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DOCUMENT NUMBER-DATE
04053 APR 30 8
FPSC-COMMISSION CLERK

Project: PTN 6&7, Florida
 Proj Mgr: Marty Gettler
 Proj Devel: Steve Scroggs

Eng Lead: TBD
 PC Lead: Don Fleetwood
 ISC Lead: Kelly Shaw

Lic Lead: Bill Maher
 Constr Lead: TBD
 QA Lead: Rick Weis

Indicator	Prior Status	Current Status	Trend	Status Drivers						
Status Date=>	New	2/7/08								
PROJECT RISK ASSESSMENT										
Job Complexity										
Scope Definition										
Execution Plan										
Resources										
PROJECT INDICATOR STATUS										
Capital Cost										
Schedule										
Operating Costs		TBD	=							
Development Budget										
Capital Minus Revenue		NA	=	<table border="1"> <tr> <td>Mgmt Aprvd Plan (\$MM)</td> <td>NA</td> <td>Forecast (\$MM)</td> <td>NA</td> <td>Fav/(Unfav) Variance (\$MM)</td> <td>NA</td> </tr> </table> Not applicable for FPL Project.	Mgmt Aprvd Plan (\$MM)	NA	Forecast (\$MM)	NA	Fav/(Unfav) Variance (\$MM)	NA
Mgmt Aprvd Plan (\$MM)	NA	Forecast (\$MM)	NA	Fav/(Unfav) Variance (\$MM)	NA					
Performance										
Reliability/Availability										
Environmental/Permitting Compliance										
Safety										

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Project: **PTN 6&7, Florida**
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Indicator	Prior Status	Current Status	Trend	Status Drivers						
Status Date=>	2/7/08	3/10/08								
PROJECT RISK ASSESSMENT										
1 Job Complexity										
2 Scope Definition										
3 Execution Plan										
4 Resources										
PROJECT INDICATOR STATUS										
5 Capital Cost										
6 Schedule										
7 Operating Costs	TBD	TBD	=							
8 Development Budget										
9 Capital Minus Revenue	NA	NA	=	<table border="1"> <tr> <td>Mgmt Aprvd Plan (\$MM)</td> <td>NA</td> <td>Forecast (\$MM)</td> <td>NA</td> <td>Fav/(Unfav) Variance (\$MM)</td> <td>NA</td> </tr> </table>	Mgmt Aprvd Plan (\$MM)	NA	Forecast (\$MM)	NA	Fav/(Unfav) Variance (\$MM)	NA
Mgmt Aprvd Plan (\$MM)	NA	Forecast (\$MM)	NA	Fav/(Unfav) Variance (\$MM)	NA					
10 Performance										
11 Reliability/ Availability										
12 Environmental/ Permitting Compliance										
13 Safety										

Project: PTN 6&7, 2 Units, X,XXX MW
 Proj Mgr: Marty Gettler
 Proj Devel: Steve Scroggs

Eng Lead: TBD
 PC Lead: Don Fleetwood
 ISC Lead: Kelly Shaw

Indicator	Prior Status	Current Status	Trend	Status Drivers						
Status Date=>	3/10/08	4/9/08								
PROJECT RISK ASSESSMENT										
Job Complexity										
Scope Definition										
Execution Plan										
Resources										
PROJECT INDICATOR STATUS										
Pre-Construction Budget										
Construction Budget										
Schedule										
Operating Costs	TBD	TBD	=							
Capital Minus Revenue	NA	NA	=	<table border="1"> <tr> <td>Mgmt Aprvd Plan (\$MM)</td> <td>NA</td> <td>Forecast (\$MM)</td> <td>NA</td> <td>Fav/(Unfav) Variance (\$MM)</td> <td>NA</td> </tr> </table>	Mgmt Aprvd Plan (\$MM)	NA	Forecast (\$MM)	NA	Fav/(Unfav) Variance (\$MM)	NA
Mgmt Aprvd Plan (\$MM)	NA	Forecast (\$MM)	NA	Fav/(Unfav) Variance (\$MM)	NA					
Performance										
Reliability/Availability										
Environmental/Permitting Compliance										
Safety										

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Project: **PTN 6&7, Florida**
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 ISC Lead: **Kelly Shaw**

Lic Lead: **Bill Maher**
 Constr Lead: **Steve Reuwer**
 QA Lead: **Rick Weis**

Indicator	Prior Status	Current Status	Trend	Status Drivers						
Status Date=>	4/9/08	5/8/08								
PROJECT RISK ASSESSMENT										
Job Complexity										
Scope Definition										
Execution Plan										
Resources										
PROJECT INDICATOR STATUS										
Pre-Construction Budget										
Construction Budget										
Schedule										
Operating Costs	TBD	TBD	=							
Capital Minus Revenue	NA	NA	=	<table border="1"> <tr> <td>Mgmt Aprvd Plan (\$MM)</td> <td>NA</td> <td>Forecast (\$MM)</td> <td>NA</td> <td>Fav/(Unfav) Variance (\$MM)</td> <td>NA</td> </tr> </table>	Mgmt Aprvd Plan (\$MM)	NA	Forecast (\$MM)	NA	Fav/(Unfav) Variance (\$MM)	NA
Mgmt Aprvd Plan (\$MM)	NA	Forecast (\$MM)	NA	Fav/(Unfav) Variance (\$MM)	NA					
Performance										
Reliability/Availability										
Environmental/Permitting Compliance										
Safety										

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Project: **PTN 6&7, Florida**
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 ISC Lead: **Kelly Shaw**

Lic Lead: **Bill Maher**
 Constr Lead: **Steve Reuwer**
 QA Lead: **Rick Weis**

Indicator	Prior Status	Current Status	Trend	Status Drivers
Status Date=>	5/8/08	6/9/08		
PROJECT RISK ASSESSMENT				
Job Complexity				
Scope Definition				
Execution Plan				
Resources				
PROJECT INDICATOR STATUS				
Pre-Construction Budget				
Construction Budget				
Schedule				
Operating Costs				
Capital Minus Revenue	NA	NA	=	Mgmt Aprvd Plan (\$MM) NA Forecast (\$MM) NA Fav/(Unfav) Variance (\$MM) NA Not applicable for FPL Project.
Performance				
Reliability/Availability				
Environmental/Permitting Compliance				
Safety				

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Project: **PTN 6&7, Florida**
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 QA Lead: **Rick Weis**

Indicator	Prior Status	Current Status	Trend	Status Drivers
Status Date=>	6/9/08	7/8/08		
PROJECT RISK ASSESSMENT				
Job Complexity				
Scope Definition				
Execution Plan				
Resources				
PROJECT INDICATOR STATUS				
Pre-Construction Budget				
Construction Budget				
Schedule				
Operating Costs				
Capital Minus Revenue	NA	NA	=	Mgmt Aprvd Plan (\$MM) NA Forecast (\$MM) NA Fav/(Unfav) Variance (\$MM) NA Not applicable for FPL Project.
Performance	NA			
Reliability/Availability	NA			
Environmental/Permitting Compliance				
Safety				

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Project: **PTN 6&7, Florida**
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Lic Lead: **Bill Maher**
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 QA Lead: **Rick Weis**

Indicator	Prior Status	Current Status	Trend	Status Drivers
Status Date=>	7/8/08	8/7/08		
PROJECT RISK ASSESSMENT				
Job Complexity				
Scope Definition				
Execution Plan				
Resources				
PROJECT INDICATOR STATUS				
Pre-Construction Budget				
Construction Budget				
Schedule				
Operating Costs				
Capital Minus Revenue	NA	NA	=	Mgmt Aprvd Plan (\$MM) NA Forecast (\$MM) NA Fav/(Unfav) Variance (\$MM) NA Not applicable for FPL Project.
Performance				
Reliability/Availability				
Environmental/Permitting Compliance				
Safety				

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 ISC Lead: Kelly Shaw

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Indicator	Prior Status	Current Status	Trend	Status Drivers
Status Date=>	8/7/08	8/8/08		
PROJECT RISK ASSESSMENT				
Job Complexity				
Scope Definition				
Execution Plan				
Resources				
PROJECT INDICATOR STATUS				
Pre-Construction Budget				
Construction Budget				
Schedule				
Operating Costs				
Capital Minus Revenue	NA	NA	=	Mgmt Aprvd Plan (\$MM) NA Forecast (\$MM) NA Fav/(Unfav) Variance (\$MM) NA Not applicable for EPL Project.
Performance				
Reliability/Availability				
Environmental/Permitting Compliance				
Safety				

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 ISC Lead: **Kelly Shaw**

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 QA Lead: **Rick Weis**

Indicator	Prior Status	Current Status	Trend	Status Drivers
Status Date=>	9/8/08	10/7/08		
PROJECT RISK ASSESSMENT				
2 Job Complexity				
3 Scope Definition				
4 Execution Plan				
5 Resources				
PROJECT INDICATOR STATUS				
6 Pre-Construction Budget				
7 Construction Budget				
8 Schedule				
9 Operating Costs				
10 Capital Minus Revenue	NA	NA	=	Mgmt Aprvd Plan (\$MM) NA Forecast (\$MM) NA Fav/(Unfav) Variance (\$MM) NA Not applicable for FPL Project.
11 Performance				
12 Reliability/Availability				
13 Environmental/Permitting Compliance				
14 Safety				

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Indicator	Prior Status	Current Status	Trend	Status Drivers
Status Date=>	10/7/08	11/7/08		
PROJECT RISK ASSESSMENT				
Job Complexity				
Scope Definition				
Execution Plan				
Resources				
PROJECT INDICATOR STATUS				
Pre-Construction Budget				
Construction Budget				
Schedule				
Operating Costs				
Capital Minus Revenue	NA	NA	=	Mgmt Aprvd Plan (\$MM) NA Forecast (\$MM) NA Fav/(Unfav) Variance (\$MM) NA Not applicable for FPL Project.
Performance				
Reliability/Availability				
Environmental/Permitting Compliance				
Safety				

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Indicator	Prior Status	Current Status	Trend	Status Drivers
Status Date=>	11/7/08	12/5/08		
PROJECT RISK ASSESSMENT				
Job Complexity				
Scope Definition				
Execution Plan				
Resources				
PROJECT INDICATOR STATUS				
Pre-Construction Budget				
Construction Budget				
Schedule				
Operating Costs				
Capital Minus Revenue	NA	NA	=	Mgmt Aprvd Plan (\$MM) NA Forecast (\$MM) NA Fav/(Unfav) Variance (\$MM) NA
Performance				Not applicable for FPL Project.
Reliability/Availability				
Environmental/Permitting Compliance				
Safety				

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Indicator	Prior Status	Current Status	Trend	Status Drivers
Status Date=>	12/5/08	1/8/09		
PROJECT RISK ASSESSMENT				
1 Job Complexity				
2 Scope Definition				
3 Execution Plan				
4 Resources				
PROJECT INDICATOR STATUS				
5 Pre-Construction Budget				
6 Construction Budget				
7 Schedule				
8 Operating Costs				
9 Capital Minus Revenue	NA	NA	=	Mgmt Aprvd Plan (\$MM) NA Forecast (\$MM) NA Fav/(Unfav) Variance (\$MM) NA Not applicable for EPI Project.
10 Performance				
11 Reliability/Availability				
12 Environmental/Permitting Compliance				
13 Safety			=	RIR Budget TBD Proj to Date RIR 0.0 EOP Forecast RIR TBD OSHA Recordable #: Bdgtd TBD Actual to Date EOP Forecast TBD

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Project: **PTN 6&7, Florida**
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Indicator	Prior Status	Current Status	Trend	Status Drivers
Status Date=>	1/8/09	2/6/09		
PROJECT RISK ASSESSMENT				
Job Complexity				
Scope Definition				
Execution Plan				
Resources				
PROJECT INDICATOR STATUS				
Pre-Construction Budget				
Construction Budget				
Schedule				
Operating Costs				
Capital Minus Revenue	NA	NA	=	Mgmt Aprvd Plan (\$MM) NA Forecast (\$MM) NA Fav/(Unfav) Variance (\$MM) NA
Performance				
Reliability/Availability				
Environmental/Permitting Compliance				
Safety			=	RIR Budget TBD Proj to Date RIR 0.0 EOP Forecast RIR TBD
				OSHA Recordable #: Bdgt TBD Actual to Date EOP Forecast TBD

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Indicator	Prior Status	Current Status	Trend	Status Drivers
Status Date=>	2/6/09	3/6/09		
PROJECT RISK ASSESSMENT				
Job Complexity				
Scope Definition				
Execution Plan				
Resources				
PROJECT INDICATOR STATUS				
Pre-Construction Budget				
Construction Budget				
Schedule				
Operating Costs				
Capital Minus Revenue	NA	NA	=	Mgmt Aprvd Plan (\$MM) NA Forecast (\$MM) NA Fav/(Unfav) Variance (\$MM) NA Not applicable for FPL Project.
Performance				
Reliability/Availability				
Environmental/Permitting Compliance				
Safety				

DOCUMENT NUMBER-DATE
 04053 APR 30 2009 Backup
 FPSC-COMMISSION CLERK

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Indicator	Prior Status	Current Status	Trend	Status Drivers
Status Date=> 2/6/09 3/6/09				
PROJECT RISK ASSESSMENT				
Job Complexity				
Scope Definition				
Execution Plan				
Resources				
PROJECT INDICATOR STATUS				
Pre-Construction Budget				
Construction Budget				
Schedule				
Operating Costs				
Capital Minus Revenue	NA	NA	=	Mgmt Aprvd Plan (\$MM) NA Forecast (\$MM) NA Fav/(Unfav) Variance (\$MM) NA Not applicable for FPL Project.
Performance				
Reliability/Availability				
Environmental/Permitting Compliance				
Safety				

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Project Deviation Log PSL EPU Project

Contractor Cost Center	Short Description	Deviation Type Scope/ Trend/ Contract/ Other	Budgeted Cost	Deviation Estimated Cost	Change Amount	Current Forecast	Schedule Impact Yes/No	Written Date/By	Management Approve/Disapprove Date/By	Notes	Status
WESTINGHOUSE	PROJECTED TOTAL COST	TREND					NO	N/A	T. BECHEM / W. LABBE - AUG.2008		MONTH END AUG 2008 FORECAST
LONG LEAD MATERIAL	PSL1 HEATER DRAIN PUMPS (2) HAVE BEEN EVALUATED AND NEED TO BE REPLACED TO SUPPORT EPU	SCOPE					TBD	R SIPOS	JAN 2009	APPROVED	3
LONG LEAD MATERIAL	PSL2 HEATER DRAIN PUMPS (2) HAVE BEEN EVALUATED AND NEED TO BE REPLACED TO SUPPORT EPU	SCOPE					TBD	R SIPOS	JAN 2009	APPROVED	3
PLANT	PSL1 TURBINE GANTRY CRANE	SCOPE					NO	T DYBERT	JAN 2009	APPROVED	3
PLANT	PSL2 TURBINE GANTRY CRANE	SCOPE					NO	T DYBERT	JAN 2009	APPROVED	3
EPC	PROJECTED TOTAL COST	TREND					NO	N/A	OCT 2008	BECHEM / BYRDEN FORECAST	MONTH END OCT 2008 FORECAST
PLANT CRAFT SUPPORT	PROJECTED TOTAL COST	TREND					NO	N/A	OCT 2008	BECHEM / BYRDEN FORECAST	MONTH END OCT 2008 FORECAST
B&W	PROJECTED TOTAL COST	TREND					NO	N/A	NOV 2008	BECHEM / BYRDEN FORECAST	MONTH END NOV 2008 FORECAST
WESTINGHOUSE	ROD CONTROL SYSTEM	SCOPE					TBD	T BECHEM	MARCH 2009	IN APPROVAL PROCESS - MATERIAL ONLY	1
WESTINGHOUSE	ROD CONTROL SYSTEM	SCOPE					TBD	T BECHEM	MARCH 2009	IN APPROVAL PROCESS - MATERIAL ONLY	1
SHAW / SWEC	PROJECTED TOTAL COST	TREND					NO	N/A	NOV 2008	BECHEM / BYRDEN FORECAST	MONTH END NOV 2008 FORECAST
LONG LEAD MATERIALS	PROJECTED TOTAL COST OF THE LONG LEAD MATERIALS TO BE PURCHASED BY FPL	TREND					NO	N/A	NOV 2008	BECHEM / BYRDEN FORECAST BASED UPON CURRENT DATA FROM ISC	MONTH END NOV 2008 FORECAST
LONG LEAD MATERIALS	CIRC WATER PUMP 1A1 REFURB	SCOPE					TBD	R BROWN	JAN 2009	APPROVED	3
LONG LEAD MATERIALS	CIRC WATER PUMP 2A1 REFURB	SCOPE					TBD	R BROWN	JAN 2009	APPROVED	3
AREVA	PROJECTED TOTAL COST	TREND					NO	N/A	FEB 2009	FORECAST	MONTH END FEB 2009 FORECAST
FPL ENGINEERING	PROJECTED TOTAL COST	TREND					NO	N/A	FEB 2009	FORECAST	MONTH END FEB 2009 FORECAST
FPL PROJECT MANAGEMENT	PROJECTED TOTAL COST	TREND					NO	N/A	FEB 2009	FORECAST	MONTH END FEB 2009 FORECAST
MULTIPLE	SUPPORT OF WESTINGHOUSE CONTROL ROD SCOPE	TREND					NO	T BECHEM	MARCH 2009	ALLOWANCE ADDED TO THE CONTROL ROD SCOPE FOR SUPPORT OF WESTINGHOUSE SCOPE - \$1M PER OUTAGE	MONTH END FEB 2009 FORECAST
MULTIPLE	SUPPORT OF WESTINGHOUSE CONTROL ROD SCOPE	TREND					NO	T BECHEM	MARCH 2009	ALLOWANCE ADDED TO THE CONTROL ROD SCOPE FOR SUPPORT OF WESTINGHOUSE SCOPE - \$1M PER OUTAGE	MONTH END FEB 2009 FORECAST

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2008 PROJECT DEVIATION LOG

Deviation Log Number	ICRN Number	Contractor/Dev/Order	Cost Code	Contract PO Number	Subcontract Number	Short Description	Deviation Type/Scope/Contract/Order	Original Cost	Original Description	Change Amount	Schedule Impact Year(s)	Written Dev/By	Date Written	Management Approval/Disapproval By	Date Approved/Disapproved	Notes	Status
001	EPLU-SV-05-PTN-001	Prote Power	0980-03-105-005-014 1185-03-105-005-014	115488	NA	Turbine Test Pressure Taps	Scope Change				Yes	Richard French	8/20/08	William Labbe Jr.	09/1/08	Reference replacement document EPLU-SV-05-PTN-012	1
002	EPLU-FV-08-PTN-002	Bechtel	0880-03-105-005-014 1185-03-105-005-014	117000	20	AET Containment Sump Buffering Mod (N/TS Backup)	Transf/Percent Variance				Yes	David Kruegel	10/03/08	William Labbe Jr.	10/22/08	Approved - Conditions due to timing SQM among outages	1
003	EPLU-FV-08-PTN-003	Bechtel	0950-03-105-005-014 1185-03-105-005-014	117000	08B	Reschedule the Upgrade of the PB Duct Cooling system	Transf/Percent Variance				Yes	Gerald King	10/7/08	William Labbe Jr.	09/18/09	Approved - Advanced scheduling into earlier outages	3
004	EPLU-SV-08-PTN-004	Bechtel	0880-03-105-005-014 1185-03-105-005-014	117010	08B	Reschedule the Upgrade of the Main Transformer (MSU) Cooling System, SR28 to SR28, 4R27 to 4R28	Scope Change				Yes	Gerald King	10/7/08	George Gram	07/6/09	Reference replacement document EPLU-SV-08-004 Rev. 1	6
004 Rev. 1	EPLU-SV-08-PTN-004 Rev. 1	Bechtel	0880-03-105-005-014 1185-03-105-005-014	117010	08B	Reschedule the Upgrade of the Main Transformer (MSU) Cooling System, SR28 to SR28, 4R27 to 4R28	Scope Change				Yes	Currently in review with Tom Perryman & Mike Jurek	3/23/09			Upgrade transformer cooling vs. transformer replacement	1
005	EPLU-FV-08-PTN-005	Westinghouse	0901-03-438-002-014 0902-03-438-002-014	118075	44	W8C Contract Increase for the EPLU Steam Generator Condensate	Transf/Percent Variance				None	David Kruegel	10/16/08	Bill Labbe	10/22/08	Costs are within budget based off entire modification.	1
006	EPLU-SV-08-PTN-006	Starna	0927-03-016-008-014 1182-03-016-008-014	118731	NA	MSR Crossover Piping Analysis for MSR replacement	Scope Change				None	David Kruegel	10/20/08	William Labbe Jr. Raj Kundaliker approved ESJ	10/22/08	Costs are within budget based off entire modification.	3
007	EPLU-FV-08-PTN-007	Westinghouse	0901-03-438-002-014 0902-03-438-002-014	104000	42	MSR Critical Path Activities	Trend				None	Tom Perryman	3/24/2009	NA	NA	Reduction Requested	NA
008	EPLU-FV-08-PTN-008	SAMEX	1446-03-021-002-014 1444-03-020-002-014 1445-03-021-002-014 1446-03-020-002-014	119177	42	LAR Prep	Trend				Continuously behind schedule in 4th Quarter 2008	Tom Perryman	3/24/2009	NA	NA	Letter to SHARP (MSP-EPLU-08-010) - Placing on notice	NA
009	VOID	VOID	VOID	VOID	VOID	VOID	VOID				VOID	VOID	VOID	VOID	VOID	VOID	
010	EPLU-FV-08-PTN-010	Bechtel	0900-03-170-005-014 1185-03-170-005-014	117000	5	Change Containment Pump Replacement from "on-line" to Outage Scope for 2012 Outages	Transf/Percent Variance				Yes	Dave Kruegel	12/08/08	Bill Jefferson	01/19/09	Increased scope to 2012 Outage in review with CCS	2
011	EPLU-FV-08-PTN-011	NA	0901-03-438-002-014 0902-03-438-002-014	112007	20	Emergency Containment Filter (ECF) Removal, move to later outages	Transf/Percent Variance				Yes	Dave Kruegel	10/03/08	William Labbe Jr.	12/19/08	SR28 to SR28 4R29 to 4R27	1
012	EPLU-SV-08-PTN-012	Prote Power	0980-03-105-005-014 1185-03-105-005-014	116000	NA	Turbine Test Pressure Taps Scope Increase	Scope				None	Richard French	11/6/08			IN REVIEW WITH CCS	1
013	EPLU-FV-08-PTN-013	Starna	0704-03-128-000-014	118751	20	Unit 4 Generator Upgrade Options Adjustment	Transf/Percent Variance				Yes	Richard French	12/17/08	Raj Kundaliker	01/23/09	NO COPY AT PTH WITH RAJ SIGNATURE - BE SUBMITTED TO John Edgar	2
014	EPLU-FV-08-PTN-014	Starna	0705-03-128-000-014	118751	20	Unit 5 Generator Upgrade Options Adjustment	Transf/Percent Variance				Yes	Richard French	12/17/08	Raj Kundaliker	01/23/09	Approved	2
015	EPLU-FV-08-PTN-015	Bechtel	0900-03-105-005-014 1185-03-105-005-014	117000	23	PSV Modification Pressure Safety Valve Mode	Transf/Percent Variance				Yes	David Kruegel	12/08/08	George Gram	03/19/09	Currently with Bill Labbe	1

000 TOTALS TOTAL

STATUS KEY:

- 1 = Change written and in issue review
- 2 = Change in review for Approval
- 3 = Change returned and disapproved
- 4 = Change returned and disapproved
- 5 = Void

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18
 (2)

2009 PROJECT DEVIATION LOG

Deviation Log Number	SCFIN Number	Contractor Cost Center	Cost Code	Contract PO Number	Estimate Sheet Line Item Number	Short Description	Deviation Type Scope/Forecast/Contract/Other	Requestor/Contract	Change Request Date	Change Amount	Schedule Impact Yes/No	Written Date/By	Date Written	Management Approve/Disapprove Date/By	Date Approved/ Disapproved	Notes	Status
010	EPU-FV-09-PTN-010	Cameron	0827-03-210-005-014 1183-03-210-005-014	116786	52	Move LEFM installation to earlier outages for each unit. 3R26 to 3R25, 4R27 to 4R26	Trend/Forecast Variance				Yes	James Nelson	1/8/09	Bill Jefferson	1/23/09	3R26 to 3R25 4R27 to 4R26 Currently in CCB Folder	2
017	EPU-FV-09-PTN-017	TBD	0825-03-016-005-014 0296-03-016-005-014	N/A	N/A	Accelerated construction of Warehouse & Fab Shop buildings.	Trend/Forecast Variance				No Mod Schedule not affected	Nick Manglamele	1/20/09	George Gram	02/03/09	Accelerated construction - Currently with Bill Labbe	2
018	EPU-FV-09-PTN-018	Siemens	0783-03-124-005-014 0784-03-124-005-014	116000	36	Generator Stator Core Inspection Unit 3, scope increase	Trend/Forecast Variance				No Mod Schedule is not affected	Rich French	2/3/09	George Gram	02/14/09	Siemens work will not extend outage - Currently with Bill Labbe	2
019	EPU-SV-09-PTN-019	TBD	TBD	N/A	N/A	Control Room Emergency Ventilation or other modification/Outside Air Intake Relocation	Scope Change				No. Schedule doesn't exist so there is no impact.	Mike Jurmain	2/6/09	George Gram	02/06/09	Currently with Bill Labbe	2
020	EPU-FV-09-PTN-020	Cameron	0927-03-210005914 1183-03-210005914	116786	N/A	Cameron LEFM Document Distribution Change Request	Trend/Forecast Variance				No	James Nelson	2/26/09			Currently in CCB review folder	2
021	TBD	TBD	TBD	TBD	TBD	TBD	TBD				TBD	TBD	TBD	TBD	TBD	TBD	
022	TBD	TBD	TBD	TBD	TBD	TBD	TBD				TBD	TBD	TBD	TBD	TBD	TBD	
023	TBD	TBD	TBD	TBD	TBD	TBD	TBD				TBD	TBD	TBD	TBD	TBD	TBD	
024	EPU-FV-09-PTN-024	N/A	0891-03-030-003-014 0892-03-030-003-014	112967	20	Alternative Source Term Radiological Consequence Analysis Additional Scope	Scope Change				No	Dave Krugel	3/11/09			Currently in CCB review folder	2
025	EPU-FV-09-PTN-025	Proto Power	0880-03-165-005-014 1905-03-165-005-014	115488	N/A	Turbine Tops	Trend/Forecast Variance				No	Richard French	3/11/09	Alan Katz for George Gram	3/18/09	Currently with Bill Labbe	2
026	EPU-SV-09-PTN-026	Höflich	0827-03-216-005-014 1183-03-216-005-014			Metamic inserts	Scope Change				No	Dave Krugel	3/23/09			Currently with Rich Libenparger	1
027	EPU-SV-09-PTN-027	TBD	1029-03-054-002-014 1025-03-054-002			Independent Review	Scope Change				No	Mike Jurmain					

2009 TOTALS TOTAL

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18

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