

## Meetings with MPSC Staff

Date of Review	Attendees	Meeting Description	Documents Reviewed
7/23/2008	Elliott, Taylor, Lange, Davis, Giles, Lutz, Archibald, Foster, and Brown	July Site Visit	May Cost Portfolio
8/29/2008	Dave Elliott - MPSC, Mike Taylor – MPSC, Shawn Lange – MPSC, Brent Davis-KCPL, Brad Lutz-KCPL, Terry Foster and George Mislavovich	August Site Visit	June Cost Portfolio
9/23/2008	Dave Elliott - MPSC, Shawn Lange – MPSC, Brent Davis-KCPL, Brad Lutz-KCPL and Forrest Archibald	September Site Visit	2. Iatan 2 Cost Report Summation through July 31, 2008 3. Iatan 2 Level 1 Summary Schedule as of July 31, 2008 4. Iatan 1 Cost Report Summation and detail through July 31, 2008 5. Iatan 1 Contingency Log through July 31, 2008 overview of the project allocation process
1/16/2009	Dave Elliott - MPSC, Shawn Lange – MPSC, Mike Taylor – MPSC, Brent Davis-KCPL, Brad Lutz-KCPL, Forrest Archibald and John Hammond	January Site Visit	2. Iatan 1 Cost Report Summation through November 2008 3. Iatan 1 Cost Report through November 2008 (detail) 7. Iatan 2 Cost Report Summation through November 2008 8. Iatan 2 Cost Report through November 2008 (detail) 9. Iatan 2 Level 1 Summary Schedule as of January 11, 2009
4/2/2009	Dave Elliott - MPSC, Mike Taylor – MPSC, Shawn Lange – MPSC, Brent Davis-KCPL, Brad Lutz-KCPL, Terry Foster and George Mislavovich	April Site Visit	4. Discussed the R&O support binders 7. Unit 1 Cost Report Summation and Detail through January 2009 (K version). 8. Unit 2 Cost Report Summation and Detail through January 2009 (K version).

## Meetings with MPSC Staff

4/28/2009	Steve Dottheim – MPSC, Chuck Hyneman – MPSC, Bob Schallenberg – MPSC, Lori Wright – KCPL, Darren Ives – KCPL, John Park – MPSC, Della Harris – KCPL, Catherine Stephens – KCPL, Forrest Archibald – KCPL, Curtis Blanc – KCPL, Tony Carreno – KCPL, and Brad Lutz – KCPL	Overview of Cost Control Systems for Unit 1 Audit	<ol style="list-style-type: none"> <li>1. Reviewed Project Team processes             <ol style="list-style-type: none"> <li>a. Review and discuss the Project Cost Portfolio.</li> <li>b. Review Unit 1 Internal Budget Transfer Log.</li> <li>c. Review Unit 1 Contingency Log.</li> <li>d. Discuss invoice approval processes.</li> <li>e. Review Cash Flow Forecast and Cash Flow Summary.</li> <li>f. Discussed event timing</li> <li>g. Discussed Joint Owner review processes.</li> <li>h. Review the Common Systems Asset Valuation binder.</li> </ol> </li> <li>2. Reviewed Corporate Accounting Processes             <ol style="list-style-type: none"> <li>a. Reviewed Life to Date Cost Summary.</li> <li>b. Discussed Joint Owner reconciliation plans.</li> <li>c. Discussed Joint Owner billing process.</li> <li>d. Discussed AFUDC calculation process.</li> <li>e. Discussed KCPL versus GMO Accounting processes.</li> <li>f. Discussed VIPS input process.</li> </ol> </li> </ol>
5/27/2009	Dave Elliott – MPSC, Shawn Lange – MPSC, Mike Taylor – MPSC (Friday only), Brent Davis-KCPL, Terry Foster – KCPL (Thursday only), Forrest Archibald – KCPL (Friday only), and Brad Lutz-KCPL	May Site Visit	<ol style="list-style-type: none"> <li>6. Reviewed R&amp;O process (Foster)</li> <li>10. Discuss project contingency. (Archibald)</li> <li>11. Discussed Purchase Order (PO) issues. (Archibald)</li> <li>6. Unit 1 and 2 Cost Reports through March 2009.</li> <li>7. Copy of the March change Order (EF-01855).</li> <li>8. Change Order list updated through March 2009.</li> </ol>

## Meetings with MPSC Staff

7/17/2009	<p>Bob Schallenberg – MPSC, Nathan Williams – MPSC, Chuck Hyneman – MPSC, Steve Dotheim – MPSC, Kieth Majors – MPSC, Sarah Kliethermes – MPSC, Jamie Ott – MPSC, Dave Elliott – MPSC, Shawn Lange – MPSC, Blake Mertins – EDE, Jim Fischer – KCPL, Vickie Schatz – KCPL, Chris Giles – KCPL, Brent Davis-KCPL, Denise Schumaker – KCPL, Lori Wright – KCPL (by phone – morning only), Lora Cheatum – KCPL (by phone – morning only), John Park – KCPL (by phone – morning only), Tim Rush – KCPL (afternoon only), Forrest Archibald – KCPL (afternoon only), and Brad Lutz-KCPL</p>	<p>Audit Issue Discussion</p>	<p>1. Discuss topics from July 6th email related to Project Issues (Archibald, Davis, Schumaker)</p> <ol style="list-style-type: none"> <li>a. Discuss methods to track persons on-site</li> <li>b. Discuss change order process</li> <li>c. Discuss project budgets (definitive, control budget, and cost reforecast)</li> <li>d. Discuss R&amp;O documentation</li> <li>e. Discuss Common system accounting</li> <li>f. Review Cost Summaries</li> <li>g. Discuss data storage systems</li> <li>h. Inquired about availability of acronym dictionary</li> <li>i. Discussed items from September 15, 2006 status report</li> </ol>
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## Meetings with MPSC Staff

8/5/2009	<p>Bob Schallenberg – MPSC,          Nathan Williams – MPSC, Chuck          Hyneman – MPSC, Steve          Dotheim – MPSC, Keith Majors –          MPSC, Shawn Lange – MPSC,          Dan Beck – MPSC, Meghan          McClowry – MPSC, Matt Imhoff –          MPSC, Kelly Walters – EDE,          Blake Mertins – EDE, Stu Conrad,          David Woodsmall, Vern Kinchloe          – MJMUEC, John Grotzinger –          MJMUEC, Russ Trippensee –          OPC (by phone), Ryan Kind –          OPC (by phone), Chuck ? –          Pegasus (by phone), Ken Roberts          – Schiff, Eric Gould – Schiff,          Joseph Byer – Schiff, Dan Meyer          – Schiff, Jim Fischer – KCPL,          Vickie Schatz – KCPL, Lyndell          Brenton – KCPL, Curtis Blanc –          KCPL, Chris Giles – KCPL, Brent          Davis -KCPL, Bob Bell – KCPL,          Denise Schumaker – KCPL, Terry          Foster – KCPL, Tim Rush –          KCPL, Forrest Archibald – KCPL,          and Brad Lutz-KCPL</p>	8/5/09 Reforecast Verification	
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## Meetings with MPSC Staff

8/7/2009	Bob Schallenberg – MPSC, Chuck Hyneman – MPSC, Keith Majors – MPSC, Lyndell Brenton – KCPL, Denise Schumaker – KCPL, Darrin Ives – KCPL, John Park – KCPL, Forrest Archibald – KCPL, and Brad Lutz-KCPL	May Cost Portfolio Review	<ol style="list-style-type: none"> <li>1. Discussed follow-up questions from the reforecast verification presentation last week.             <ol style="list-style-type: none"> <li>a. Explored the “Cost per KW” slide, particularly the unitization adjustment                 <ol style="list-style-type: none"> <li>i. Clarified the adjustment did not impact actual project charges but was for presentation purposes only.</li> </ol> </li> </ol> </li> <li>2. Discussed the latan related Work Orders             <ol style="list-style-type: none"> <li>a. Hyneman to issue a DR requesting the updated Unit 1 and Common work orders.</li> </ol> </li> <li>3. Reviewed the May Cost Portfolio             <ol style="list-style-type: none"> <li>a. Discussed techniques to navigate the files and identify transactions associated with specific vendors or systems.</li> <li>b. Discussed methods to identify expense report charges in the cost portfolio</li> </ol> </li> </ol>
9/8/2009	Chuck Hyneman Other Staff? Darrin Ives John Park Brad Lutz John Weisensee Tim Rush DeAnn Bennett	Construction overheads	Note -wrong invitees. Meeting was rescheduled for 9-16 to include Forrest Archibald.
9/17/2009	Dave Elliott – MPSC, Shawn Lange – MPSC, Chris Giles – KCPL (Tour Only), Brent Davis-KCPL, Terry Foster – KCPL (Thursday Only), Forrest Archibald – KCPL, and Brad Lutz-KCPL	September Site Visit	<ol style="list-style-type: none"> <li>3. Discuss schedule and cost status.             <ol style="list-style-type: none"> <li>a. Review cost reports</li> <li>b. Review level 1 schedule</li> <li>c. Review SPI/CPI data</li> <li>d. Discuss Construction Turn-Over status.</li> <li>e. Review start-up milestones.</li> </ol> </li> <li>4. Review Unit 2 Cost Reforecast Validation             <ol style="list-style-type: none"> <li>a. Review Validation result presentation</li> <li>b. Review Validation work papers.</li> </ol> </li> <li>1. Staff review Unit 2 Cost Reforecast Validation work papers.</li> </ol>
9/25/2009	Keith Majors Chuck Hyneman Forrest Archibald Denise Schumaker	Invoice by vender	Response to 0622.3 I and mechanics to use this and previous responses to create an invoice by vender database

## Meetings with MPSC Staff

12-3-09 9:00-10:00	Bob Schallenberg Chuck Hyneman Forrest Archibald Denise Schumaker Chris Giles Gerry Reynolds Vickie Schatz	latan cost report to show how Staff can trace the Alstom settlements to specific invoices	Rescheduled from 11-17 due to unavailability of Forrest Archibald
12-3-09 10:00-11:30	Bob Schallenberg Chuck Hyneman Carl Churchman Brent Davis Terry Foster Bob Bell Denise Schumaker Forrest Archibald Chris Giles Gerry Reynolds Vickie Schatz C Okizaki-Schiff H E Gould-Schiff H	Meeting to discuss Iatan Cost Control System (as filed with Regulatory Plan)	Moved from 12-14 to earlier date at Staff Request. Per Denise Schumaker, Forrest is not appropriate person.
12-3-09 12:30-2:00	Bob Schallenberg Chuck Hyneman Carl Churchman David McDonald Denise Schumaker Lynda Snedegar Chris Giles Gerry Reynolds Vickie Schatz C Okizaki-Schiff H	Meeting with Forrest Archibald and other appropriate KCPL personnel to discuss the Iatan backcharge process.	Moved from 12-14 to earlier date at Staff Request.
12/14/2009	Chuck Hyneman Forrest Archibald Baris Sahin Denise Schumaker	Follow up questions to 12-3-09, 9:00 meeting	

## Meetings with MPSC Staff

12/21/2009	<p>Chuck Hyneman Keith Majors Forrest Archibald Baris Sahin Lynda Snedegar Deinise Schumaker John Park Darrin Ives</p>	Skire Software meeting	<p>Chuck would like to have a demonstration of how SKIRE is used for Iatan 1 and also about how the Staff can gain access to SKIRE's database to review documents. Can this be done remotely or from KCPL or would we have to go to the construction site? I may have mentioned this before but I would also like to discuss why SKIRE was purchased, when it was on-line for Iatan 1, its benefits, how the cost allocation to Iatan 1, 2, Common, LaCygne and other construction projects was determined.</p>
1/15/2010	<p>Dave Elliott – MPSC, Shawn Lange – MPSC, Brent Davis-KCPL, Terry Foster – KCPL, Forrest Archibald – KCPL, and Brad Lutz-KCPL</p>	January Site Visit	<p>4. Discuss costs (Archibald) a. Review Iatan 2 Cost Summary b. Discuss reforecast plans.</p>
1/29/2010 9:30-11:30	<p>Chuck Hyneman Keith Majors Forrest Archibald Lynda Snedegar Denise Schumaker Chris Giles Tim Rush Vickie Schatz</p>		<p>When reviewing the Kiewit correspondence files, letter 1082 dated May 15, 2009, mentioned a payment to Kiewit to bus its employees to a remote parking lot at Iatan, requiring them to buy or lease buses. Please arrange a short meeting the week of 12-21-09 to discuss this circumstance. (On 12-21-09, CMD requested a written set of questions from Chuck Hyneman. He insists on a meeting without preestablished questions.) See 12-24-09, 9:30 AM e-mail from Chuck agreeing that a meeting can't be held until after the new year and people return from vacation. Questions were provided by Chuck Hyneman on 1-14-10 after multiple requests.</p>
7/21/2010	<p>Dave Elliott – MPSC, Shawn Lange – MPSC, Brent Davis-KCPL, Brad Lutz-KCPL, and Forrest Archibald</p>	July Site Visit	<p>5. Review project contingency (Archibald) a. Address questions from Elliott. b. Review contingency process. i. Pie analogy. ii. Review contingency log. 6. Review cost reforecasts. (Archibald) a. Discuss process. b. Provided copies of 2009 and 2010 reforecasts for on-site review.</p>

## Meetings with MPSC Staff

7/23/2010	Dave Elliott – MPSC, Brent Davis-KCPL, Forrest Archibald – KCPL, Denise Schumaker – KCPL, Chris Giles – KCPL, and Brad Lutz-KCPL	Review Unit 1 change order questions	
9/20/2010	Dan Beck – MPSC (20th Only), Dave Elliott – MPSC, Shawn Lange – MPSC, Brent Davis-KCPL, Forrest Archibald – KCPL (20th Only), Terry Foster – KCPL (20th Only), and Brad Lutz-KCPL	Unit 2 EAC Discussion	<ol style="list-style-type: none"> <li>1. Discuss Unit 2 Uncommitted Costs and Estimate at Completion (EAC) process. (Davis &amp; Archibald)             <ol style="list-style-type: none"> <li>a. Review general status and high-level look forward</li> <li>b. Review July cost data</li> <li>c. Review EAC Presentation</li> <li>d. Tour locations associated with uncommitted costs</li> </ol> </li> </ol>
9/27/2010	Dave Elliott – MPSC, Shawn Lange – MPSC, Brent Davis-KCPL (27th and 28th Only), Forrest Archibald – KCPL (27th and 28th Only), and Brad Lutz-KCPL	Review Unit 2 change order questions	