

**Acme Power Station Unit 1 Outage Audit-Assessment Itinerary:  
March 23-24, 2011**

|    | <u>Name</u> | <u>Company</u> | <u>Outage Role</u>                                                                                                | <u>Interview Schedule</u> |          | <u>Duration (minutes)</u> |
|----|-------------|----------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|----------|---------------------------|
| 1  | name        | contractor     | Timekeeper / Admin.                                                                                               | 23-Mar                    | 8:30 AM  | :15                       |
| 2  | name        | contractor     | Safety Manager                                                                                                    | 23-Mar                    | 8:45 AM  | :15                       |
| 3  | name        | contractor     | QA-QC Manager                                                                                                     | 23-Mar                    | 9:00 AM  | :15                       |
| 4  | name        | contractor     | Superintendent                                                                                                    | 23-Mar                    | 9:15 AM  | :20                       |
| 5  | name        | contractor     | Superintendent                                                                                                    | 23-Mar                    | 9:35 AM  | :15                       |
| 6  | name        | contractor     | Scheduler / Cost Tracker                                                                                          | 23-Mar                    | 10:30 AM | :30                       |
| 7  | name        | contractor     | Foreman                                                                                                           | 23-Mar                    | 11:15 AM | :15                       |
| 8  | name        | contractor     | Foreman                                                                                                           | 23-Mar                    | 11:30 AM | :15                       |
| 9  | name        | contractor     | Foreman                                                                                                           | 23-Mar                    | 1:00 PM  | :15                       |
| 10 | name        | contractor     | Subcontracts Manager                                                                                              | 23-Mar                    | 1:15 PM  | :15                       |
| 11 | name        | contractor     | Site Manager                                                                                                      | 23-Mar                    | 1:30 PM  | :30                       |
| 12 | name        | contractor     | Senior Management                                                                                                 | 23-Mar                    | 2:00 PM  | :30                       |
| 13 | name        | owner          | Accounting                                                                                                        | 23-Mar                    | 2:30 PM  | :15                       |
| 14 | name        | owner          | Capital Projects                                                                                                  | 23-Mar                    | 2:45 PM  | :20                       |
| 15 | name        | owner          | Project Controls                                                                                                  | 23-Mar                    | 3:05 PM  | :20                       |
| 16 | name        | owner          | OPL                                                                                                               | 23-Mar                    | 3:30 PM  | :15                       |
| 16 | name        | owner          | OPL                                                                                                               | 23-Mar                    | 3:30 PM  | :15                       |
| 16 | name        | owner          | OPL                                                                                                               | 23-Mar                    | 3:30 PM  | :15                       |
| 17 | name        | owner          | OPL                                                                                                               | 23-Mar                    | 4:00 PM  | :15                       |
| 17 | name        | owner          | OPL                                                                                                               | 23-Mar                    | 4:00 PM  | :15                       |
| 17 | name        | owner          | OPL                                                                                                               | 23-Mar                    | 4:00 PM  | :15                       |
| 18 | name        | owner          | Operations Coordinator                                                                                            | 24-Mar                    | 8:30 AM  | :15                       |
| 19 | name        | owner          | Warehouse, R-G                                                                                                    | 24-Mar                    | 8:45 AM  | :30                       |
| 20 | name        | owner          | Safety                                                                                                            | 24-Mar                    | 9:15 AM  | :15                       |
| 21 | name        | owner          | Manager, Engineering                                                                                              | 24-Mar                    | 9:30 AM  | :15                       |
| 22 | name        | owner          |                                                                                                                   | 24-Mar                    | 9:45 AM  | :15                       |
| 23 | name        | owner          | Outage Project Manager                                                                                            | 24-Mar                    | 10:30 AM | :30                       |
| 24 | name        | owner          | Manager, Operations                                                                                               | 24-Mar                    | 11:00 AM | :30                       |
| 25 | name        | owner          | Manager, Maintenance                                                                                              | 24-Mar                    | 11:30 AM | :30                       |
| 26 | name        | owner          | Director, R-G                                                                                                     | 24-Mar                    | 1:00 PM  | :30                       |
| a  | name        | owner          | Warehouse, Ryan Center                                                                                            | 21-Mar                    | 11:00 AM | :30                       |
| b  | name        | owner          | Supply Chain, Corporate                                                                                           | tbd                       | tbd      | :20                       |
| c  | name        | owner          | Supply Chain, Corporate                                                                                           | tbd                       | tbd      | :20                       |
| d  | name        | owner          | Supply Chain, Corporate                                                                                           | 22-Mar                    | 10:00 AM | :20                       |
|    |             |                | Scheduling Meeting                                                                                                | 23-Mar                    | 10:00 AM | :30                       |
|    |             |                | Scheduling Meeting                                                                                                | 24-Mar                    | 10:00 AM | :30                       |
|    |             |                | OPL Meeting                                                                                                       | 23-Mar                    | 3:00 PM  | :30                       |
|    |             |                | Exit meeting with Owner and Contractor management teams (review findings and recommendations)                     | 24-Mar                    | 2:15 PM  | :60                       |
|    |             |                | Closing meeting with Owner management team (discussion to refine Audit-Assessment Process and discuss next steps) | 24-Mar                    | 3:15 PM  | :45                       |