

Project Change Notice

PCN-0690 Muskrat Falls - Demonstrations and Protests (October 2016)

Section 1: Request for Proposed Change

CM X-Ref.	DAN-2349, DAN-2386, DAN-2259, PCN-0712, PCN-0693, PCN-0685, PCN-0688, PCN-0293, PCN-0706, PCN-0709	Date Originated	7 Nov 2016
		Originator	Tanya Power
		Package Leader / Engineer	
		Area Manager	
		Scope / Project Manager	Gilbert Bennett
Origin		Current Status	Under Review
<input type="checkbox"/> Internal PMT	<input type="checkbox"/> Contractor/Supplier	Revision	1
<input type="checkbox"/> Other Nalcor	<input type="checkbox"/> Construction Site Event	TL 267 Project	<input type="checkbox"/>
<input type="checkbox"/> SNC-Lavalin	<input checked="" type="checkbox"/> Other External Demonstrations/Protests		

Agreement No.	Description
CD0509	Construction Telecommunication Services - Phase 2
CH0009-001	Construction of North and South Dams
SH0018-001	Provision of Catering, Housekeeping and Janitorial Services (MF)
SH0019-001	Provision of Security Services
SH0020-001	Provision of Medical Services
SH0041-001	Provision of Ground Transportation Services (HVGB to MF)
SH0051	Provision of Buildings Maintenance Services (MF)
SM0709-001	Provision of Air Transportation Services
XX0100	NE-LCP Owners Team, Admin Services
XXSMFG	Muskrat Falls Site Purchase Orders

Project Change Notice

Description

Rev. 1 (03-Apr-2017):

As noted in revision 0 of this PCN, full cost and schedule impact associated with the October 2016 protest event could not be determined at the time of PCN approval and an interim contingency drawdown was required to provide a budget allowance for those impacts that had already been defined/incurred. Direct construction costs as well as external and third party costs have now been finalized. This PCN is for the documentation of these cost associated with the October 2016 protest event, as well as for approval of the required budget transfers to address the final budgetary requirements.

Attachment 01 provides a summary of all costs including the current budgets, commitments and required budget transfers as part of the revision to this PCN. Back-up documentation for each of the commitments made is also included in the subsequent attachments.

It is important to note that the costs associated with this protest event go beyond the direct costs noted as part of this PCN and are difficult to measure. For example, there is the loss of income for all of the workers that had to be demobilized due to the protest, extra costs and schedule delays incurred due to extending critical work out into the Winter season, etc. The costs noted in this PCN are direct costs only and do not account for schedule delays or Contractor claims. These have been or will be addressed via other DANs/PCNs which have or will reference this PCN. In addition, there are extra costs to the project as a result of the agreement the Government of NL made with the Aboriginal groups to end the protest. To date, PCNs 0293 Rev. 2, 0685, 0688 and 0693 have been approved with scopes related to this agreement. Any other costs will be captured in future PCNs or PCN revisions.

Rev. 0:

This PCN is to document approval of an interim drawdown of contingency funds for costs associated with the demonstrations/protests at the MF Site and the Torbay Road Office in October 2016 (see below for a summary of events). It is not intended to cover the full cost and schedule impact associated with this event which cannot be determined until all claims are received from the Contractors who were impacted and a full schedule analysis is completed. This interim contingency drawdown will provide a budget allowance under MF for those impacts that have already been defined/incurred.

Services/Contracts that costs have been estimated include: Provincial Airlines (flights for demob), Helicopter services, Security Services (both site and office), Fuel Supply, additional PPE, etc. In order to address the urgent requirements during the protests, the majority of these commitments were made on existing Contracts. It is anticipated that moving forward a new Commitment Package will be created to capture all protest related disruptions; this will be the topic of a future PCN.

In order to ensure sufficient budget is available to make immediate commitments, an allowance of \$1,500,000 under MF will be added to XX0100 Owner's Cost; and an allowance of \$2,000,000 will be added to SM0709-001 for mob and demob flights (\$1,500,000 under MF, \$300,000 under LITL and \$200,000 under LTA).

On the 15-Oct-2016, a group of demonstrators protesting against the development of the Muskrat Falls Project blocked access to the site. As a result, Contractors and Staff not staying on site in the Accommodations Complex could not proceed to site. As of October 16, all non-essential travel to the MF Site was also cancelled. On October 17, the main gate was reopened and access to site was granted for Contractors and Staff located offsite. On October 20, protest activities impacted inbound and outbound traffic at the MF Main Gate. On October 21, protestors gathered at the Torbay Road Office in St. John's and gained access to the lobby at approximately 8:30 am. Staff who had not reported to work at that time were instructed not to proceed to work and staff inside the building were instructed to not leave. Staff were dismissed at 3:30 pm that day. On October 22, approximately 50 protestors and several vehicles breached the MF Main Gate and occupied the Accommodations Complex. Another group of about 100 protestors remained outside the main gate restricting access to and from site. On October 23, Contractors began demobilizing all non-essential staff as well as those who's shift was scheduled to conclude. On October 26, after an agreement was reached between Provincial Government and the Aboriginal Groups the protestors left the site. Mobilization of contractors and staff back to the site has commenced.

Project Change Notice

Rationale

Rev. 1 (03-Apr-2017):

No change.

Rev. 0:

It is anticipated that the cost and schedule impacts associated with these events will be significant and will likely not be able to be absorbed within the current AFE Rev. 3 project budget and baseline schedule. All costs will be tracked under newly created cost codes; subsequent revisions to this PCN will document the full cost and schedule impacts as they are identified.

Benefits

Rev. 1 (03-Apr-2017):

No change.

Rev. 0:

The interim budget allowance will ensure that sufficient budget is available to make immediate commitments that are required and cost impacts are properly tracked.

Project Change Notice

Section 2: Impact of the Proposed Change to Project

Categorization

Affected Project Component

<input checked="" type="checkbox"/> Scope Addition/Deletion	<input checked="" type="checkbox"/> Muskrat Falls Generation	<input type="checkbox"/> Maritime Link
<input type="checkbox"/> Scope Modification	<input checked="" type="checkbox"/> Labrador Transmission Assets	<input type="checkbox"/> Nalcor PM
<input type="checkbox"/> Non-Scope Change	<input checked="" type="checkbox"/> Labrador - Island Tx Link	<input type="checkbox"/> Other

GC

Cost Control Account Summary

Cost Control Account	Description	Estimated Cost
Rev.1 5.3.121.0000.0101.02.00	External and 3rd Party costs related to protest activities	(\$541,941)
Rev.0 5.3.121.0000.0101.02.00	External and 3rd Party costs related to protest activities	\$1,500,000
Rev.1 5.3.526.2100.0207.14.00	MF Direct Construction Charges resulting from Protest Activities	\$748,025
Rev.1 5.3.526.2100.0207.14.00	MF Direct Construction Charges resulting from Protest Activities	(\$323,430)
Rev.0 5.3.526.2100.0207.14.00	MF Direct Construction Charges resulting from Protest Activities	\$1,500,000
Rev.1 5.3.990.0000.0699.99.02	MF Project Contingency	(\$748,025)
Rev.1 5.3.990.0000.0699.99.02	MF Project Contingency	\$865,371
Rev.0 5.3.990.0000.0699.99.02	MF Project Contingency	(\$3,000,000)
Rev.1 5.4.526.2100.0207.14.00	LITL Direct Construction Charges resulting from Protest Activities	(\$300,000)
Rev.0 5.4.526.2100.0207.14.00	LITL Direct Construction Charges resulting from Protest Activities	\$300,000
Rev.1 5.4.990.0000.0699.99.02	LITL Project Contingency	\$300,000
Rev.0 5.4.990.0000.0699.99.02	LITL Project Contingency	(\$300,000)
Rev.1 5.6.526.2100.0207.14.00	LTA Direct Construction Charges resulting from Protest Activities	(\$200,000)
Rev.0 5.6.526.2100.0207.14.00	LTA Direct Construction Charges resulting from Protest Activities	\$200,000
Rev.1 5.6.990.0000.0699.99.02	LTA Project Contingency	\$200,000
Rev.0 5.6.990.0000.0699.99.02	LTA Project Contingency	(\$200,000)
Total Estimated Cost		\$0

Direct and Indirect Impact by Change Analysis Team

<input type="checkbox"/> Basis of Design
<input type="checkbox"/> Construction
<input checked="" type="checkbox"/> Contracts/Procurement

Project Change Notice

Rev. 1 (03-Apr-2017):

Associated POs, WTOs, PO Amendments and CRs/COs are summarized in Attachment 01 and attached to this PCN.

LC-PM-205 is complete at a final invoiced cost of \$371,682. The requisition for this PO is required to be revised/reduced.

Rev. 0:

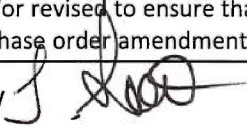
Requisitions and purchase orders/contracts will be created and/or revised to ensure that the new cost codes are identified and all associated costs are properly tracked. The requisitions and purchase order amendments will be attached to this PCN.

GG



Cost Control

Reviewed By



Date Reviewed: 13 APR 17

Project Change Notice

Rev. 1 (03-Apr-2017):

Budgets transfers as summarized in the above CCA Table and highlighted in more detail in Attachment 01 are required.

\$300,000 will be returned to LITL Contingency and \$200,000 will be returned to LTA Contingency as it was not required.

\$323,430 allocated for air transportation under SM0709-001 was not required and will be returned to MF Contingency.

\$748,025 is required to be transferred from MF Contingency to CCA code 5.3.526.2100.0207.14.00 - MF Direct Construction Charges Resulting from Protest Activities and allocated to various contracts as noted in Attachment 01.

\$541,941 will be returned to MF Contingency from CCA code 5.3.121.0000.0101.02.00 - External and 3rd Party Costs Related to Protest Activities.

It should be noted that the total cost under 5.3.121.0000.9000.04.00 - LCP PMT Salaries related to MF Protest Activities is \$293,031, however, there will be no transfer of budget from MF Contingency to the MFL for this amount. Since the costs under this code are for time worked by existing members of the LCP-PDT to respond to the protest, the required budget will be transferred from other MFL accounts and transferred to this account at the appropriate time. The justification for this is that this is for hours worked by the LCP-PDT. If Project Delivery Personnel were not working in some capacity associated with the protest event, then they would have been working on another aspect of the project. The overall MFL budget would have accounted for the time worked.

As noted previously, the costs noted in this PCN are direct costs only and do not account for schedule delays or Contractor claims or costs associated with the agreement the Government of NL made with the Aboriginal groups to end the protest. These have been or will be addressed via other DANs/PCNs which have or will reference this PCN.

Rev. 0:

An interim contingency drawdown is required from MF, LITL and LTA Contingency in order to cover the immediate commitments related to the demonstrations / protests in October 2016. See Attachment #1 for costs identified to date.

An allowance of \$1,500,000 will be transferred from MF Contingency to XX0100 to cover any costs related to these events, this includes but is not limited to: helicopter and other travel costs, fuel supply, additional security services and associated additional radios and PPE, etc. A new cost code has been created to track these costs.

In addition, an allowance of \$1,500,000 for MF, \$300,000 for LITL and \$200,000 for LTA will be transferred to SM0709-001 to cover mob and demob flights.

Claims are expected related to mob/demob costs as well as delay of the delivery of the converter transformers from Bay Bulls to MF Site (now delayed until spring 2017). This PCN will be revised once costs are identified.

The majority of the cost and schedule impacts will be known once claims are received from the Contractors that were impacted at the MF site. These costs have not yet been estimated.

Design Philosophy

Environment and Regulatory Comp.

Execution Approach

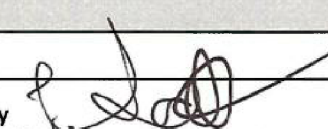
Project Change Notice

Rev. 1 (03-Apr-2017):

All direct costs associated with the October 2016 protest have been documented in this PCN. Costs associated with claims, schedule delays or with the agreement the Government of NL made with the Aboriginal groups to end the protest have been or will be addressed via other DANs/PCNs which have or will reference this PCN.

Rev. 0:

All cost and schedule impacts will be documented once they are identified. This PCN will be revised once these are estimated/known.

<input type="checkbox"/>	Health & Safety	
<input type="checkbox"/>	Operations/Reliability	
<input type="checkbox"/>	Property and Lands	
<input type="checkbox"/>	Quality	
<input type="checkbox"/>	Reputation	
<input checked="" type="checkbox"/>	Schedule	Reviewed By  Date Reviewed: 13 APR 17

Rev. 1 (03-Apr-2017):

This PCN accounts for direct costs associated with the October 2016 protest only. Schedule delays have been or will be addressed via other DANs/PCNs which have or will reference this PCN.

Rev. 0:

Schedule impacts are not known at this time; however, will be identified in future revisions to this PCN.

<input type="checkbox"/>	Other	
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Project Change Notice

Section 3: Risk Screening

N/A:

	Low	Medium	High
Risk Pre-Change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
With Proposed Change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Janya Power</i> Risk Coordinator		<i>13-Apr-2017</i> Date	

Comments

Rev. 1 (03-Apr-2017):

No change.

Rev. 0:

Change required to formalize allocation of funds to cover incurred cost as a result of the response plan implemented by the LCP Project to deal with the issue of Demonstration/Protests at MFG site occurred in October 2016.

* Reference Project Risk Management Plan for risk screening guidelines.

Whereas a risk assessment is not appropriate / applicable to this change, completion of the risk matrix is not required and therefore not included in this PCN printout.

Section 4: Implementation Plan

Implementation Strategy

Rev. 1 (03-Apr-2017):

All commitments related to the demonstrations/protests in October 2016 have been tracked using newly created cost codes.

Budget transfers as defined in the Cost Control Section under the impact details of this PCN are required to address budgetary requirements for the commitments made.

Note that this PCN includes direct construction costs only and does not include costs associated with claims, schedule delays or with the agreement the Government of NL made with the Aboriginal groups to end the protest. Costs associated with these items have been or will be addressed via other DANs/PCNs which have or will reference this PCN.

The requisition for LC-PM-205 will be updated/reduced to the final invoiced amount.

Rev. 0:

All commitments related to the demonstrations/protests in October 2016 will be tracked using newly created cost codes.

Actual commitments will be monitored by the Senior Cost Controller to ensure sufficient budget is available. Once additional costs are identified (ie. through Contractor claims) this PCN will be updated.

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Actions

Action	Actionee	Status
Rev. 0: Update Current Control Budget in PM+	George Chehab	Complete
Rev. 1: Update Current Control Budget in PM+	George Chehab	Incomplete
Rev. 0: Update Current Control Budget in PRISM	Brian Marsh	Complete
Rev. 1: Revise current requisition for LC-PM-205	Stephanie Stewart	Incomplete
Rev. 1: Update Current Control Budget in PRISM	Brian Marsh	Incomplete

Documents

Name	File Name
Rev. 0: Attachment #1	DAN-2259 - Summary of Impacts - 11-Nov-2016.xlsx
Rev. 0: Completed Action #1	Completed Action - George Chehab - Update Current Control Budget in PM+.pdf
Rev. 0: Completed Action #2	PCN-0690 - Brian Marsh action.pdf
Rev. 0: PCN-0690	PCN-0690 - Closed.pdf
Rev. 0: PCN-0690 - Approved	PCN-0690_Aproved.pdf
Rev. 1: Attachment #01	Attachment 01 - Cost Summary (05-Apr-2017).xlsx
Rev. 1: Attachment #02	Attachment 02 - CD0509-002 Amend 07 Requisition Rev. 6.pdf
Rev. 1: Attachment #03	Attachment 03 - CD0509-002 Amend 07.pdf
Rev. 1: Attachment #04	Attachment 04 - FWO-CH0009001-0017.pdf
Rev. 1: Attachment #05	Attachment 05 - CHO-CH0009001-0008.pdf
Rev. 1: Attachment #06	Attachment 06 - CHR-SH0018001-0010.pdf
Rev. 1: Attachment #07	Attachment 07 - CHO-SH0018001-0014.pdf
Rev. 1: Attachment #08	Attachment 08 - SH0051-195 AMEND 19 PR-1376.pdf
Rev. 1: Attachment #09	Attachment 09 - SH0051-195 Amend 19 PO.pdf
Rev. 1: Attachment #10	Attachment 10 - SH0051-195 Amend 20 PR-1372.pdf
Rev. 1: Attachment #11	Attachment 11 - SH0051-195 Amend 20 PO.pdf
Rev. 1: Attachment #12	Attachment 12 - SH0051-195 AMEND 21 PR-1328.pdf
Rev. 1: Attachment #13	Attachment 13 - SH0051-195 Amend 21 PO.pdf
Rev. 1: Attachment #14	Attachment 14 - SH0051-195 Amend 23 PR-1885.pdf
Rev. 1: Attachment #15	Attachment 15 - SH0051-195 Amend 23 PO.pdf
Rev. 1: Attachment #16	Attachment 16 - SH0051-195 AMEND 24 PR-1279.pdf
Rev. 1: Attachment #17	Attachment 17 - SH0051-195 Amend 24 PO.pdf
Rev. 1: Attachment #18	Attachment 18 - SH0051-202 Amend 45 PR-1371.pdf
Rev. 1: Attachment #19	Attachment 19 - SH0051-202 Amend 45 PR-1373.pdf
Rev. 1: Attachment #20	Attachment 20 - SH0051-202 Amend 45 PO.pdf

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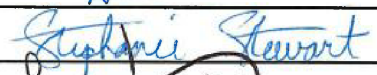
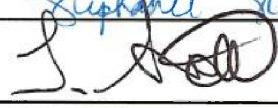
Rev. 1: Attachment #21	Attachment 21 - SH0051-202 Amend 46 PR-0412.pdf
Rev. 1: Attachment #22	Attachment 22 - SH0051-202 Amend 46 PO.pdf
Rev. 1: Attachment #23	Attachment 23 - SH0051-208 Amend 9 PR-1382.pdf
Rev. 1: Attachment #24	Attachment 24 - SH0051-208 Amend 9 PO.pdf
Rev. 1: Attachment #25	Attachment 25 - SH0051-214 AMEND 14 PR-1326.pdf
Rev. 1: Attachment #26	Attachment 26 - SH0051-214 AMEND 14 PO.pdf
Rev. 1: Attachment #27	Attachment 27 - SP0001-067 AMEND 1 PR-1333.pdf
Rev. 1: Attachment #28	Attachment 28 - SP0001-067 AMEND 1.pdf
Rev. 1: Attachment #29	Attachment 29 - SP0001-067 AMEND 2 PR-0496.pdf
Rev. 1: Attachment #30	Attachment 30 - SP0001-067 AMEND 2.pdf
Rev. 1: Attachment #31	Attachment 31 - SP0001-067 Amend 3 PR-1287.pdf
Rev. 1: Attachment #32	Attachment 32 - SP0001-067 Amend 3 PO.pdf
Rev. 1: Attachment #33	Attachment 33 - PPE Purchase Orders.pdf
Rev. 1: Attachment #34	Attachment 34 - 15168-OB WTO MC0052 Requisition Rev. 0.pdf
Rev. 1: Attachment #35	Attachment 35 - 15168-OB WTO MC0052.pdf
Rev. 1: Attachment #36	Attachment 36 - LCP02796 Requisition Rev. 1.pdf
Rev. 1: Attachment #37	Attachment 37 - LCP02796 CO#1.pdf
Rev. 1: Attachment #38	Attachment 38 - LCP02799 Requisition Rev. 1.pdf
Rev. 1: Attachment #39	Attachment 39 - LCP02799 PO CO#02.pdf
Rev. 1: Attachment #40	Attachment 40 - LCP02804 Requisition Rev. 0.pdf
Rev. 1: Attachment #41	Attachment 41 - LCP02804 PO.pdf
Rev. 1: Attachment #42	Attachment 42 - LCP02815 Requisition Rev. 0.pdf
Rev. 1: Attachment #43	Attachment 43 - LCP02815 PO.pdf
Rev. 1: Attachment #44	Attachment 44 - LCP2817 Requisition Rev. 1.pdf
Rev. 1: Attachment #45	Attachment 45 - LCP2817 PO CO#1.pdf
Rev. 1: Attachment #46	Attachment 46 - LCP02831 Requisition Rev. 0.pdf
Rev. 1: Attachment #47	Attachment 47 - LCP02831 PO.pdf
Rev. 1: Attachment #48	Attachment 48 - LCP02837 Requisition Rev. 0.pdf
Rev. 1: Attachment #49	Attachment 49 - LCP02837 PO.pdf
Rev. 1: Attachment #50	Attachment 50 - LCP02838 Requisition Rev. 0.pdf
Rev. 1: Attachment #51	Attachment 51 - LCP02838 PO.pdf
Rev. 1: Attachment #52	Attachment 52 - LCP02839 Requisition Rev. 0.pdf
Rev. 1: Attachment #53	Attachment 53 - LCP02839 PO.pdf
Rev. 1: Attachment #54	Attachment 54 - LCP02847 Requisition Rev. 0.pdf
Rev. 1: Attachment #55	Attachment 55 - LCP02847.pdf
Rev. 1: Attachment #56	Attachment 56 - LCP02848 Requisition Rev. 0.pdf

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Rev. 1: Attachment #57	Attachment 57 - LCP02848 PO.pdf
Rev. 1: Attachment #58	Attachment 58 - LCP02853 Requisition Rev. 0.pdf
Rev. 1: Attachment #59	Attachment 59 - LCP02853 PO.pdf
Rev. 1: Attachment #60	Attachment 60 - LCP02854 Requisition Rev. 0.pdf
Rev. 1: Attachment #61	Attachment 61 - LCP02854 PO.pdf
Rev. 1: Attachment #62	Attachment 62 - LCP02869 Requisition Rev. 0.pdf
Rev. 1: Attachment #63	Attachment 63 - LCP02869 PO.pdf
Rev. 1: Attachment #64	Attachment 64 - LCP02871 Requisition Rev. 0.pdf
Rev. 1: Attachment #65	Attachment 65 - LCP02871 PO.pdf
Rev. 1: Attachment #66	Attachment 66 - LC-PM-205 Requisition Rev. 1.pdf
Rev. 1: Attachment #67	Attachment 67 - LC-PM-205 Amendment #2.pdf
Rev. 1: Attachment #68	Attachment 68 - NGE009 WTO CF0031 Requisition Rev. 0.pdf
Rev. 1: Attachment #69	Attachment 69 - NGE009 WTO CF0031.pdf
Rev. 1: Attachment #70	Attachment 70 - Protest Cost at MF Oct 2016.pdf

Process References

Additional Review

		Date
Area Manager	N/A	N/A
Component Change Management Coord.		12-Apr-2017
Component Project Controls Lead		13 APR 2017
Component Deputy Project Manager	N/A	N/A

Project Change Notice

Section 5: Distribution

- | | |
|--|--|
| <input checked="" type="checkbox"/> Originator | <input checked="" type="checkbox"/> GENERATION - General Project Manager |
| <input type="checkbox"/> Package Leader/Engineer | <input checked="" type="checkbox"/> GENERATION - Project Director |
| <input type="checkbox"/> Area Manager | <input checked="" type="checkbox"/> POWER DEVELOPMENT - Executive VP |
| <input checked="" type="checkbox"/> PM Muskrat Falls Generation | <input type="checkbox"/> TRANSMISSION - Deputy Gen. Proj. Man. |
| <input checked="" type="checkbox"/> PM HVdc Specialties | <input type="checkbox"/> TRANSMISSION - General Project Manager |
| <input checked="" type="checkbox"/> PM HVac & HVdc | <input checked="" type="checkbox"/> TRANSMISSION - Project Director |
| <input type="checkbox"/> PM Marine Crossing | <input checked="" type="checkbox"/> POWER SUPPLY - Executive VP |
| <input checked="" type="checkbox"/> Project Controls Manager | <input type="checkbox"/> Building the Prod. Org. (BTPO) Manager |
| <input checked="" type="checkbox"/> Supply Chain Manager | <input type="checkbox"/> Ready for Integration (RFI) Manager |
| <input checked="" type="checkbox"/> HSS & ER Manager | <input type="checkbox"/> TRANSITION TO OPERATIONS (TTO) - VP |
| <input checked="" type="checkbox"/> Quality Manager | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> Environment & Reg. Comp. Manager | <input type="checkbox"/> <input type="text"/> |
| <input checked="" type="checkbox"/> Commercial Manager | <input type="checkbox"/> Other |
| <input type="checkbox"/> Completion Manager | <input type="checkbox"/> <input type="text"/> |
| <input type="checkbox"/> Technical & Design Integrity Manager | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> General Manager Finance - LCP | <input type="checkbox"/> <input type="text"/> |

Project Change Notice

Section 6: Acceptance Phase

Decision		
<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Rejected/Cancelled	Decision Date <u>28-May-2017</u>
<u>Functional Management</u>		<u>Organizational Management</u>
<input checked="" type="checkbox"/> <u>[Signature]</u> Scope / Project Manager	<u>13 Apr 2017</u> (Date)	<input checked="" type="checkbox"/> <u>[Signature]</u> GENERATION - Gen. Project Manager
<input checked="" type="checkbox"/> <u>Janya Power</u> Project Controls Manager	<u>13-Apr-2017</u> (Date)	<input checked="" type="checkbox"/> <u>[Signature]</u> Generation Project Director
<input checked="" type="checkbox"/> <u>[Signature]</u> Supply Chain Manager	<u>17 Apr 2017</u> (Date)	<input checked="" type="checkbox"/> <u>[Signature]</u> POWER DEVELOPMENT - Executive VP
<input type="checkbox"/> _____ HSS & ER Manager	_____ (Date)	<input type="checkbox"/> _____ TRANSMISSION - Dep. Gen. Proj. Manager
<input type="checkbox"/> _____ Quality Manager	_____ (Date)	<input type="checkbox"/> _____ TRANSMISSION - Gen. Project Manager
<input type="checkbox"/> _____ Environment & Reg. Comp. Manager	_____ (Date)	<input checked="" type="checkbox"/> _____ TRANSMISSION - Project Director
<input type="checkbox"/> _____ Commercial Manager	_____ (Date)	<input type="checkbox"/> _____ POWER SUPPLY - Executive VP
<input type="checkbox"/> _____ Completion Manager	_____ (Date)	<input type="checkbox"/> _____ Building the Prod. Org. (BTPO) Manager
<input type="checkbox"/> _____ Technical & Design Integrity Manager	_____ (Date)	<input type="checkbox"/> _____ Ready for Integration (RFI) Manager
<input type="checkbox"/> _____ General Manager Finance - LCP	_____ (Date)	<input type="checkbox"/> _____ Ready for Integration (RFI) Manager
<input type="checkbox"/> _____ Other	_____ (Date)	
<input type="checkbox"/> _____ Other	_____ (Date)	
<input type="checkbox"/> _____ Other	_____ (Date)	

Project Change Notice

Section 7: Close-Out

Implementation Status Complete:

Signoff:

Change Management Lead:

Date:

Scope/Project Manager:

Date: