



**Nonconformance No. NC-0021 Gate 3 Deliverables**  
**Rec. No. L010-S011-200-170331-00160**



**Clarence Hewitt** to: Normand.Bechard

02/16/2012 05:10 PM

Cc: LCP - SNC, PF\_Document Control - Lower Churchill, Ken.Morrison,  
"Colbourne, Brian", "Berjaoui, Mahmoud"

From: Clarence Hewitt/NLHydro  
To: Normand.Bechard@snclavalin.com  
Cc: LCP - SNC, PF\_Document Control - Lower Churchill <LowerChurchill@snclavalin.com>,  
Ken.Morrison@snclavalin.com, "Colbourne, Brian" <Brian.Colbourne@snclavalin.com>,  
"Berjaoui, Mahmoud" <Mahmoud.Berjaoui@snclavalin.com>

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Nonconformance No. NC-0021 Gate 3 Deliverables  
Rec. No. L010-S011-200-170331-00160

Normand,

Please refer to attached letter regarding Nonconformance No. NC-0021 - Gate 3 Deliverables.

Regards  
Clarence



L010-S011-200-170331-00160 - Nonconformance No. NC-0021 Gate 3 Deliverables.pdf



**Clarence Hewitt**  
Senior Contract Coordinator (Consultant)  
Nalcor Energy - Lower Churchill Project  
t. 709 737-1385 f. 709 754-0787  
e. [ClarenceHewitt@nalcorenergy.com](mailto:ClarenceHewitt@nalcorenergy.com)  
w. [nalcorenergy.com](http://nalcorenergy.com)  
1.888.576.5454



Hydro Place, 500 Columbus Drive.  
P.O. Box 12800, St. John's, NL  
Canada A1B 0C9  
t. 709.737.1833 or 1.888.576.5454  
f. 709.737.1985

Rec. No.: L010-S011-200-170331-00160

February 16, 2012

SNC-Lavalin Inc.  
272 Torbay Road  
St. John's, NL A1A 4E1

Attention: Mr. Normand Bechard

**Subject: Lower Churchill Phase 1 Development  
Agreement LC-G-002  
Engineering, Procurement and Construction Management (EPCM) Services**

**Nonconformance No. OFI-0013 – Gate 3 Deliverables**

Dear Normand:

We refer to SLI correspondence S011-L010-200-170330-00129, dated 15 December 2011, regarding Gate 3 Deliverables. Nalcor is not able to process the information as received due to the inconsistency between the SLI transmittal information, Gate 3 deliverables list, the information included on the DVD and the method of submission of this information. Discussion on these issues was held with representatives of SLI on 13 Jan 2012 and on 10 Feb 2012.

As a result of the above, Nalcor is attaching for SLI action Opportunity for Improvement No. OFI-0013, which documents this issue. The intent of the Opportunity for Improvement is to document a significant issue that requires SLI to determine the root causes, evaluate the need for actions and the planned action to correct the issue in order to prevent its reoccurrence.

SLI is requested to complete Part 2 of this form on or before 28 Feb 2012 and return to Nalcor for evaluation. We would be pleased to meet with your team at your convenience to discuss resolution of the above.

If you have any questions regarding the above, please contact David Green.

Sincerely,




pp Ron Power  
Project Manager – Generation / Island Link  
DG/dg


Attachments: 1. Opportunity for Improvement No. OFI-0013

## **ATTACHMENT 1**

Opportunity for Improvement No. OFI-0013

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		<h2 style="text-align: center;">Nonconformance / Opportunity for Improvement</h2>			No. OFI-0013
<b>PART 1 APPROVAL</b>					
<b>Title:</b> Transmittal of Gate 3 Deliverables from SLI		<b>Type:</b> NC- CA <input type="checkbox"/> OFI - PA <input checked="" type="checkbox"/>		<b>Audit Report No.</b> N/A	
<b>Description</b>  Gate 3 deliverables were transmitted by SLI via correspondence S011-L010-200-170330-00129 on 15 Dec 2011. Nalcor are not able to process this information as received due to the inconsistency between the SLI transmittal information, Gate 3 deliverables list, the information located on the DVD and the method of provision of this information. A detailed listing of issues is as follows:					
<ol style="list-style-type: none"> <li>1. SLI revision controlled documents, making up some of the Gate 3 deliverables, were provided via letter, PM+ transmittal, hard copy and DVD. See Attachment 1. The documents were not provided through Aconex which is Nalcor's method of receiving revision controlled documents. Ref Agreement LC-G-002, Exhibit 5, Section 16.5.6. and LCP-PT-MD-0000-IM-PR-0008-01, Rev. B1, Directions to Contractors/Suppliers for Document Requirements, Section 9.0. All revision controlled documentation must be submitted through Aconex.</li> <li>2. Many documents in this package have already been sent to Nalcor for review, are under review, have been reviewed, accepted, noted for information and returned to SLI. See Attachment 2 for examples. These must not be re-sent unless they are a new revision. Documents that have been previously provided may be listed on the Gate 3 deliverables list. To confirm that Nalcor are in receipt of these documents, SLI should reference the Aconex transmittal associated with the latest transmission of the document.</li> <li>3. A number of documents have been returned back to Nalcor as "Code 3, Reviewed and Not Accepted." See Attachment 3 for examples. It is not appropriate to resend these documents that Nalcor have not accepted. Also for documents and drawings that have not reached a code 1 or 5 status, SLI shall propose a new planned date for submission.</li> <li>4. A number of documents have not been previously submitted before. See Attachment 4 for examples. All these new SLI revision controlled documents must be submitted through Aconex.</li> <li>5. Transmittal (Ref. i0000-CL-0381). Many of the SLI and Nalcor document numbers are not correct. See Attachment 5 with mark up for only 3 of the 55 pages. If an SLI transmittal is required to be sent, it must include the correct information.</li> <li>6. Gate 3 Deliverables List. Only the first six pages of this list have been reviewed. Please see Attachment 6 with Nalcor comments that require resolution plus any other issues that exist but have not been listed here.</li> <li>7. DVD. The DVD file content does not align with the Gate 3 deliverables list. Most importantly there are missing files. Please see Attachment 6 with Nalcor comments that require resolution plus any other issues that exist but have not been listed here.</li> </ol>					
<b>Date</b> 14 Feb 2012	<b>Raised by</b> N. Collins <i>Nicole Collins</i>	<b>QA Manager</b> D. Green <i>D. Green</i>	<b>Responsible Area Manager</b> R. Power <i>R. Power</i>	<b>Organization and Actionee Acceptance</b> SLI / Ken Morrison <i>Ken Morrison</i>	
<b>PART 2 RESPONSE</b>					
<b>Root cause</b>  					
<b>Evaluation of need for action</b>  					
<b>Planned action</b>  					
<b>Proposed Closeout Date</b>  					
<b>Date</b>			<b>Organization and Actionee</b>		

	<h2>Nonconformance / Opportunity for Improvement</h2>		No. OFI-0013
<b>PART 3 RESPONSE EVALUATION</b>			
Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Reason:			
Date	Responsible / Area Manager	QA Manager	
<b>PART 4 FOLLOW -UP</b>			
Action Taken: <i>(If action taken differs from the plan, please provide details.)</i>			
Follow-up: <i>(Describe follow-up taken to verify effectiveness of action taken.)</i>			
Lesson Learned Required?   YES <input type="checkbox"/> NO <input type="checkbox"/>			
<b>PART 5 CLOSE OUT</b>			
Verified as Effective / Approved to Close			
Date	QA Manager		

ATTACHMENT 1 TO OFI-0013, Page 1 of 8

CIMFP Exhibit P-01932

Page 6



LC-G-002 - S011-L010-200-170330-00129 - EPCM Services Gate 3 Deliverables

Drover, Jackie

to:

'Corresp Nalcor

12/15/2011 10:50 PM

Cc:

"Bechard, Normand", "Gillis, Nick", "Berjaoui, Mahmoud", "Couturier, Francois", Afzal.Hussain,  
"Chausse, Luc", "Sud, Satish", "Turcotte, Luc (Energie)", "Saltan, Gokhan", "Morrison, Ken",  
"Dominie, Ken", "Coll, Gilbert", "Over, Ed", "Lamarre, Patrick", "Salim, Joseph", "Fanning,  
William"

Show Details

History: This message has been forwarded.

## 5 Attachments



ole4.bmp



505573-0000-30CC-I-1340.pdf



Gate 3 Deliverables.pdf



Gate 3 Deliverables.xls



0000-CL-0381.pdf

Good Evening

Attached please find a copy of the letter referenced above. The transmittal and Gate 3 Deliverables Register is also included listing the supporting documentation. Hardcopies will be provided tomorrow.

&lt;&lt;505573-0000-30CC-I-1340.pdf&gt;&gt;

&lt;&lt;Gate 3 Deliverables.pdf&gt;&gt;

&lt;&lt;Gate 3 Deliverables.xls&gt;&gt; &lt;&lt;0000-CL-0381.pdf&gt;&gt;

Best regards,

**Jackie Drover**Document Control Manager  
Lower Churchill Project**SNC-LAVALIN INC.**

272 Torbay Road

St. John's, NL

A1A 4E1

Tel.: +1 709-752-3461, x 4962

Cell.: +1 709-730-3439





**SNC - LAVALIN INC.**  
272 Torbay Road  
St. John's, NL A1A 4E1

Telephone 709-752-3460  
Telecopier 709-752-3480

15 December 2011

**SLI REFERENCE No.:** 505573-0000-30CC-I-1340  
**LC Ref. No:** S011-L010-200-170330-00129  
**NALCOR REFERENCE No.:**

Nalcor Energy  
Hydro Place, 500 Columbus Drive  
P.O. Box 12800, St. John's, NL  
Canada, A1B 0C9

**ATTENTION: Ron Power, Project Manager – Generation /Island Link**

**Subject: Lower Churchill Development  
Agreement LC-G-002  
Engineering, Procurement and Construction Management (EPCM) Services  
Gate 3 Deliverables**

Dear Ron:

In accordance with the Agreement please find attached out submittal containing our Gate 3 deliverables. Included in this package is the following

- Class 3 Estimate including the Basis for Estimate and supporting documentation.
- Management Plans in accordance with Table 1.1 Rev. PB or higher.
- Gate 3 deliverables as defined in Exhibit 3 Article 3.5.2.1 and as agreed in Workshop minutes of meeting 505573 0000-30MC-I-0039 and subsequent discussions and based on the maturity of the designs Component 1, Component 3 and Component 4.

As agreed the delivery of the Project Control Baseline Schedule is delayed until 12 February 2012. A detailed effort is underway combining the project control and scheduling recourses from Nalcor and SLI to finalize the Schedule.

A full package with EPCM costs, Manpower Projection and EPCM Milestone Payment Schedule will be submitted by 21 December 2011.



Hoping this is satisfactory to you but please do not hesitate to contact the undersigned.

Yours truly,  
**SNC-LAVALIN INC.**

A handwritten signature in blue ink, appearing to read 'NB', written over the printed name.


**Normand Béchard**  
**General Project Manager**

cc: Patrick Lamarre, Joseph Salim, William Fanning

**Attachments (3):**

1. Gate 3 Deliverables Binder
2. DVD containing all files
3. DG3 Capital Cost Estimate 13 Volumes



 <b>SNC-LAVALIN</b>	<b>CLIENT:</b> Nalcor Energy	<b>Transmittal No:</b> 0000-CL-0381 Page 1 of 55
	<b>Project:</b> 505573 - LOWER CHURCHILL PROJECT	

**Commitment Package:**

**PO/Contract:**

**SUBJECT:** GATE 3 DELIVERABLES **Date:** 14-Dec-2011

<b>1 To:</b> Nalcor Energy Attn: Ron Power Newfoundland and Labrador, CANADA	<b>Date Req'd:</b> <b>Action:</b> For Information	<b>FROM:</b> Normand Bechard SNC Lavalin Inc.  <b>Phone:</b> <b>Fax:</b>
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<b>Recipients</b> <span style="float: right;"><b>Action</b> <b>Date Req'd</b></span>  2:  <div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 10px auto;">                     sample pages                 </div>	<b>We are forwarding the following documents to you:</b>  <b>By:</b>  <b>PURPOSE:</b> For information   <b>Number of Document(s):</b> 803
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Document No. <i>Alt. Ref. / Vendor No. Client Code</i>	Sheet No.	Rev/ Sub	Description	S T A T U S	A C T I O N	Copies to Recipient													
						1	2	3	4	5	6	7	8	9	10				
0000-30AE-I-0002	1	07	PROJECT ORGANIZATION CHARTS		FI	E													
0000-30PL-I-0001 <i>LCP-SN-CD-0000-PM-PL-0001-01 A1</i>	1	PA	PROJECT EXECUTION PLAN OUTLINE		FI	E													
0000-30PL-I-0002 <i>LCP-SN-CD-0000-PM-PL-0002-01 A1</i>	1	PB	EPCM PROJECT EXECUTION PLAN		FI	E													
0000-31RA-I-0001 <i>LCP-SN-CD-0000-PC-PL-0004-01 B1</i>	1	00	PROJECT CHANGE MANAGEMENT PLAN		FI	E													
0000-31RA-I-0002 <i>LCP-SN-CD-0000-PC-PL-0002-01 A1</i>	1	PB	CHANGE CONTROL PLAN		FI	E													
0000-31RA-I-0003 <i>LCP-SN-CD-0000-EN-PL-0001-01 B3</i>	1	02	TECHNICAL INTERFACE MANAGEMENT PLAN		FI	E													
0000-32RA-I-0001 <i>LCP-SN-CD-0000-PC-PL-0003-01 B1</i>	1	00	SCHEDULE DEVELOPMENT AND CONTROL PLAN		FI	E													
0000-34RA-I-0003 <i>LCP-SN-CD-0000-FI-PL-0001-01 B1</i>	1	00	INVOICING AND PAYMENT PLAN		FI	E													

**Received by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

<u>Document Status</u>	<u>Action Required</u>	<u>Copies Code</u>
A6 Issued to Client for Final Review	FI For Information	E E-mail
A5 Issued to Client for Initial Review		
D7 Issue Final Revision to Client		
IR Internal Review		





ATTACHMENT 1 TO OFI-0013, Page 7 of 8

sample pages



## Lower Churchill Project Gate 3 Deliverables Register



Document Number	Rev	Sheet	Title	Client Document Number	Client Revision
0000-30AE-I-0002	07	1	PROJECT ORGANIZATION CHARTS		
0000-30PL-I-0001	PA	1	PROJECT EXECUTION PLAN OUTLINE	LCP-SN-CD-0000-PM-PL-0001-01	A1
0000-30PL-I-0002	PA	1	PROJECT EXECUTION PLAN	LCP-SN-CD-0000-PM-PL-0002-01	A1
0000-31RA-I-0001	00	1	PROJECT CHANGE MANAGEMENT PLAN	LCP-SN-CD-0000-PC-PL-0004-01	B1
0000-31RA-I-0002	PB	1	CHANGE CONTROL PLAN	LCP-SN-CD-0000-PC-PL-0002-01	A1
0000-31RA-I-0003	02	1	TECHNICAL INTERFACE MANAGEMENT PLAN	LCP-SN-CD-0000-EN-PL-0001-01	B3
0000-32RA-I-0001	00	1	SCHEDULE DEVELOPMENT AND CONTROL PLAN	LCP-SN-CD-0000-PC-PL-0003-01	B1
0000-34RA-I-0003	00	1	INVOICING AND PAYMENT PLAN	LCP-SN-CD-0000-FI-PL-0001-01	B1
0000-37RA-I-0001	00	1	INFORMATION MANAGEMENT PLAN	LCP-SN-CD-0000-IM-PL-0002-01	B1
0000-38RA-I-0001	PB	1	PROJECT QUALITY PLAN	LCP-SN-CD-0000-QA-PL-0001-01	A1
0000-39RA-I-0001	01	1	LCP RISK MANAGEMENT PLAN	LCP-SN-CD-0000-RI-PL-0001-01	B1
0000-39RA-I-0004	PC	1	PROJECT CONTROL ENGINEERING BASELINE STAGE 1 AND 2	LCP-SN-CD-0000-PC-SH-0002-01	A2
0000-40RA-I-0003	00	1	ENGINEERING MANAGEMENT PLAN	LCP-SN-CD-0000-EN-PL-0003-01	A1
0000-40RA-I-0004	PB	1	DESIGN CONSTRUCTION MANAGEMENT PLAN	LCP-SN-CD-0000-EN-PL-0004-01	A1
0000-51RA-I-0001	PC	1	OVERALL CONTRACTING PLAN	LCP-SN-CD-0000-SC-PL-0003-01	A2
0000-52RA-I-0001	PD	1	OVERALL PURCHASING PLAN	LCP-SN-CD-0000-SC-PL-0001-01	A2
0000-53RA-I-0001	PA	1	OVERALL EXPEDITING PLAN	LCP-SN-CD-0000-PO-PL-0001-01	A1
0000-54RA-I-0001	PD	1	MATERIALS MANAGMENT PLAN	LCP-SN-CD-0000-SC-PL-0005-01	A3
0000-55RA-I-0001	PC	1	OVERALL LOGISITICS PLAN	LCP-SN-CD-0000-SC-PL-0006-01	A2
0000-56RA-I-0001	PB	1	INSPECTION PLAN	LCP-SN-CD-0000-PO-PL-0002-01	A1
0000-68RA-I-0001	00	1	PROJECT HEALTH AND SAFETY MANAGEMENT PLAN	LCP-SN-CD-0000-HS-PL-0001-01	B1
0000-68RA-I-0002	PA	1	SITE SECURITY PLAN	LCP-SN-CD-0000-HS-PL-0002-01	A1
0000-68RA-I-0003	02	1	REGULATORY COMPLIANCE PLAN	LCP-SN-CD-0000-RT-PL-0001-01	B3
0000-68RA-I-0004	PB	1	ENVIRONMENTAL MANAGEMENT PLAN	LCP-SN-CD-0000-EV-PL-0001-01	A2
0000-68RA-I-0005	01	1	PROJECT WIDE ENVIRONMENTAL PROTECTION PLAN COMPONENT 1 AND 4B VOLUME 1	LCP-SN-CD-0000-EV-PL-0002-01	B2
0000-68RA-I-0014	PB	1	ICE OBSERVATION PROGRAM ENVIRONMENTAL PROTECTION PLAN		
0000-68RA-I-0015	PA	1	ENVIRONMENTAL REQUIREMENTS - BOILER PLATES		
0000-68RA-I-0016	PA	1	ENVIRONMENTAL AND REGULATORY COMPLIANCE REQUIREMENTS		
3800-48RA-I-0001	00	1	SECONDARY CURRENT CT RATING	MFA-SN-CD-8000-EL-RP-0001-01	B1
4600-33RA-I-0001	00	1	GATE 3 ESTIMATING ASSUMPTION LOWER CHURCHILL PROJECT 315 kV HVac MUSKRAT FALLS TO CHURCHILL FALLS TRANSMISSION LINES	MFA-SN-CD-6140-TL-ES-0001-01	
4600-33RA-I-0002	00	1	GATE 3 ESTIMATING ASSUMPTIONS COMPONENT 4 TRANSMSSION LINES		
4600-40RA-I-0001	00	1	CLEARING ESTIMATION COSTS - HVac LINES		
4600-40RA-I-0002	00	1	CLEARING ESTIMATION COSTS - HVdc LINES		
4600-60RA-I-0001	00	1	CONSTRUCTABILITY REVIEW STATUS REPORT - COMPONENT 4		
505573-3000-40EC-0001	PB	1	Design Criteria - For Component 1 - Hydro Generation	MFA-SN-CD-3000-EN-DC-0001-01	A1
505573-3000-40EC-0002	PC	1	DESIGN CRITERIA - GEOLOGICAL	MFA-SN-CD-0000-GT-DC-0001-01	A2
505573-3000-40EC-0003	PC	1	DESIGN CRITERIA - GEOTECHNICAL	MFA-SN-CD-000-GT-DC-0002-01	A2
505573-300A-41DD-0001	00	1	Muskrat Falls Project Location and Drainage Basin Plan	MFA-SN-CD-0000-CV-PL-0003-01	B1
505573-300A-41DD-0004	00	1	Muskrat Falls General Arrangement Plan	MFA-SN-CD-2000-CV-PL-0003-01	B1
505573-300A-41DD-0012	00	1	Muskrat Falls Access Road, Accommodation and Laydown Areas	MFA-SN-CD-2000-CV-GA-0001-01	B1
505573-300A-4HEC-0001	PC	1	Design Criteria - Hydraulic	MFA-SN-CD-0000-CV-DC-0001-01	A2
505573-300B-4HDD-0002	01	1	Lower Churchill River - Plan and profile	MFA-SN-CD-0000-CV-PL-0002-01	B2
505573-300B-4HDD-0003	01	1	Plan of Reservoir	MFA-SN-CD-2110-CV-PL-0001-01	B2
505573-300B-4HES-0001	03	1	Technical Specifications - Physical Hydraulic Model	MFA-SN-CD-2000-CV-TS-0001-01	B4

ATTACHMENT 1 TO OFI-0013, Page 8 of 8

Document Number	Rev	Sheet	Title	Client Document Number	Client Revision
505573-311A-41DD-0001	00	1	South Side Access Road Location Plan	MFA-SN-CD-1112-CV-PL-0001-01	B1
505573-311A-41DD-0018	00	1	MUSKRAT FALLS PROJECT SITE CLEARING FOR MAJOR STRUCTURES SOUTH SIDE OF RIVER	MFA-SN-CD-0000-CV-PL-0005-01	B1
505573-311A-41DD-0031	00	1	Environmental Constraints Map	MFA-SN-CD-1110-CV-MP-0001-01	B1
505573-311A-41EC-0001	PC	1	DESIGN CRITERIA - SOUTH SIDE ACCESS ROAD	MFA-SN-CD-1112-CV-DC-0001-01	A2
505573-311A-41ES-0001	00		South Side Access Road Technical Specification	MFA-SN-CD-1110-CV-SP-0001-01	B1
505573-311A-41ES-0015	00	1	CLEARING sample pages	MFA-SN-CD-1112-CV-TS-0001-01	B1
505573-311A-41EW-0001	00	1	South Side Access Road	MFA-SN-CD-1112-CV-SP-0002-01	B1
505573-311A-41EW-0002	00	1	CLEARING	MFA-SN-CD-1112-CV-SP-0003-01	B1
505573-313A-41DD-0001	00	1	MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F1) AND FENCE DETAILS	MFA-SN-CD-1320-EL-DD-0004-01	B1
505573-313A-41DD-0002	00	1	MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F2)	MFA-SN-CD-1320-EL-DD-0015-01	B1
505573-313A-41DD-0003	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F3)	MFA-SN-CD-1320-EL-DD-0016-01	B1
505573-313A-41DD-0004	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F4A AND F4)	MFA-SN-CD-1320-EL-DD-0017-01	B1
505573-313A-41DD-0005	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F5)	MFA-SN-CD-1320-EL-DD-0018-01	B1
505573-313A-41DD-0006	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F6)	MFA-SN-CD-1320-EL-DD-0019-01	B1
505573-313A-41DD-0007	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F7)	MFA-SN-CD-1320-EL-DD-0020-01	B1
505573-313A-41DD-0008	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F8)	MFA-SN-CD-1320-EL-DD-0021-01	B1
505573-313A-41DD-0009	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F9)	MFA-SN-CD-1320-EL-DD-0022-01	B1
505573-313A-41DD-0010	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F10)	MFA-SN-CD-1320-EL-DD-0023-01	B1
505573-313A-41DD-0011	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS F11	MFA-SN-CD-1320-EL-DD-0024-01	B1
505573-313A-41DD-0012	00	1	MUSKRAT FALLS POWER TERMINAL STATION SITE GRADING PLAN AND GENERAL NOTES	MFA-SN-CD-1320-EL-PL-0002-01	B1
505573-313A-41DD-0013	00	1	MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SITE GRADING SECTIONS	MFA-SN-CD-1320-EL-SE-0001-01	B1
505573-313A-41DD-0014	00	1	MUSKRAT FALLS POWER TERMINAL STATION SITE GRADING DETAILS	MFA-SN-CD-1320-EL-DD-0025-01	B1
505573-313A-41DD-0015	00	1	MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION LAYOUT PLAN VIEW	MFA-SN-CD-1320-EL-PL-0003-01	B1
505573-313A-41DD-0016	00		CHURCHILL FALLS 230Kv - 138Kv - FOUNDATION LAYOUT	MFA-SN-CD-4100-EL-LT-0004-01	B1
505573-313A-41DD-0017	00		CHURCHILL FALLS - CONSTRUCTION POWER TERMINAL STATION - SUBSTATION FOUNDATION - 230Kv DISCONNECT SWITCH (F1)	MFA-SN-CD-4100-EL-DD-0005-01	B1
505573-313A-41DD-0018	00		CHURCHILL FALLS - CONSTRUCTION POWER TERMINAL STATION - 138kv CIRCUIT SWITCHER DETAILS (F2M)	MFA-SN-CD-4100-EL-DD-0006-01	B1
505573-313A-41DD-0019	00		CHURCHILL FALLS - SUBSTATION FOUNDATION - 230kv BUS BAR (F4)	MFA-SN-CD-4100-EL-DD-0007-01	B1
505573-313A-41DD-0020	00		CHURCHILL FALLS - SUBSTATION FOUNDATION - 138kv BUS BAR (F5)	MFA-SN-CD-4100-EL-DD-0008-01	B1
505573-313A-41DD-0021	00		CHURCHILL FALLS - SUBSTATION FOUNDATION - 138kv BUS BAR (F12)	MFA-SN-CD-4100-EL-DD-0009-01	B1
505573-313A-41DD-0022	00		CHURCHILL FALLS - 230Kv - 138Kv - TRANSFORMER T33 - FOUNDATION DETAIL (F8M)	MFA-SN-CD-4100-EL-DD-0010-01	B1
505573-313A-41DD-0023	00		CHURCHILL FALLS - 230-138 kV 125 MVA - AUTOTRANSFORMER FIREWALL (F13)	MFA-SN-CD-4100-EL-DD-0011-01	B1
505573-313A-47DD-0007	00		MUSKRAT FALLS - CONSTRUCTION POWER TERMINAL STATION - SUBSTATION LAYOUT SECTIONS A-A, B-B	MFA-SN-CD-1320-EL-DD-0003-01	B1
505573-313A-47DD-0007	00	2	MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION LAYOUT SECTION C-C	MFA-SN-CD-1320-EL-DD-0003-02	B1
505573-313A-47DD-0007	00	3	MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION LAYOUT SECTION D-D	MFA-SN-CD-1320-EL-DD-0003-03	B1
505573-313A-47DD-0008	00	1	Muskrat Falls - Construction Power - Protection Single Line Diagram	MFA-SN-CD-1320-EL-SL-0001-01	B1
505573-313A-47DD-0009	00	1	Muskrat Falls - Construction Power - Pre-fabricated Substation Protection and Control Building	MFA-SN-CD-1320-EL-LT-0001-01	B1
505573-313A-47DD-0010	00	1	Muskrat Falls - Construction Power - Control System Architecture	MFA-SN-CD-1320-EL-SM-0001-01	B1
505573-313A-47DD-0012	00	1	Muskrat Falls - Construction Power - Marshalling Panel	MFA-SN-CD-1320-EL-GA-0002-01	B1
505573-313A-47DD-0023	00	1	MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION CABLE ROUTING PLAN VIEW	MFA-SN-CD-1320-EL-PL-0004-01	B1

**Thread - Reference No: NE-LCP-TRANSMIT-000968**

Thread	Mail No	Type	Subject	From	Recipients	Status	Date
	NE-LCP-TRANSMIT-000968	Transmittal	Returned to SLI - Engineering Management Plan (Code 02)	Ms Leigh Anne Sutton - Nalcor Energy	Ms Jackie Drover - SNC-Lavalin Inc.	N/A	17/11/2011

LCP Revision Controlled  
Hydro Place, 500 Columbus Drive  
P.O. Box 12800  
St. John's  
Newfoundland A1B 0C9 Canada



**NE-LCP-TRANSMIT-000968**

**Transmittal**

To Ms Jackie Drover - SNC-Lavalin Inc.  
 Bob Barnes - Nalcor Energy  
 Darren Debourke - Nalcor Energy  
 Mr David Green - Nalcor Energy  
 Jason Kean - Nalcor Energy  
 Mr Scott O'Brien - Nalcor Energy  
 Ron Power - Nalcor Energy  
 Colleen Sutton - Nalcor Energy  
 Kyle Tucker - Nalcor Energy

From Ms Leigh Anne Sutton - Nalcor Energy

Sent Thursday, 17 November 2011 5:07:51 PM NST (GMT -03:30)

Reason 02-Accepted Proceed & Inc Comments-R&R (LCP Review Status Code)

Status N/A

Subject Returned to SLI - Engineering Management Plan (Code 02)

**Document Attachments (1)**

[View Attachment Properties](#) [Actions](#) [Download Files](#)

File	Document No	Revision	Document Date	Title	Status
	LCP-SN-CD-0000-EN-PL-0003-01	A1	19/10/2011	Engineering Management Plan	02 - Reviewed - Inc Comments / R & R

Good Afternoon,

Please find attached document reviewed, signed & coded 02.

Regards,  
Leigh Anne

Refer To	Mail No	From	From Organization	Subject
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**Thread - Reference No: NE-LCP-TRANSMIT-001386**

Thread	Mail No	Type	Subject	From	Recipients	Status	Date
	NE-LCP-TRANSMIT-001386	Transmittal	Returned to SLI - Design Verification Plan & Site Security & Access Control Plan (Code 02)	Ms Leigh Anne Sutton - Nalcor Energy	Ms Jackie Drover - SNC-Lavalin Inc.	N/A	05/01/2012

LCP Revision Controlled  
Hydro Place, 500 Columbus Drive  
P.O. Box 12800  
St. John's  
Newfoundland A1B 0C9 Canada



**NE-LCP-TRANSMIT-001386**

**Transmittal**

To Ms Jackie Drover - SNC-Lavalin Inc.  
 Cc (8) Bob Barnes - Nalcor Energy  
 Darren Debourke - Nalcor Energy  
 Mr David Green - Nalcor Energy  
 Jason Kean - Nalcor Energy  
 Mr Scott O'Brien - Nalcor Energy  
 Ron Power - Nalcor Energy  
 Colleen Sutton - Nalcor Energy  
 Kyle Tucker - Nalcor Energy

From Ms Leigh Anne Sutton - Nalcor Energy  
 Sent Thursday, 5 January 2012 9:44:37 AM NST (GMT -03:30)  
 Reason 02-Accepted Proceed & Inc Comments-R&R (LCP Review Status Code)  
 Status N/A  
 Subject Returned to SLI - Design Verification Plan & Site Security & Access Control Plan (Code 02)

**Document Attachments (2)**

<a href="#">View Attachment Properties</a>	<a href="#">Actions</a>	<a href="#">Download Files</a>
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File	Document No	Revision	Document Date	Title	Status
	LCP-SN-CD-0000-EN-PL-0002-01	B1	16/11/2011	Design Verification Plan	02 - Reviewed - Inc Comments / R & R
	LCP-SN-CD-0000-HS-PL-0002-01	A2	19/12/2011	Site Security and Access Control Plan	02 - Reviewed - Inc Comments / R & R

Good Morning,

Please find attached documents reviewed, signed & coded 02.

Regards,  
Leigh Anne

Refer To	Mail No	From	From Organization	Subject
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**Thread - Reference No: NE-LCP-TRANSMIT-000170**

Thread	Mail No	Type	Subject	From	Recipients	Status	Date
	NE-LCP-TRANSMIT-000170	Transmittal	SLI Project Site Security Plan - Reviewed & Coded 03	Ms Leigh Anne Sutton - Nalcor Energy	Ms Jackie Drover - SNC-Lavalin Inc.	N/A	12/08/2011

LCP Revision Controlled  
Hydro Place, 500 Columbus Drive  
P.O. Box 12800  
St. John's  
Newfoundland A1B 0C9 Canada



**NE-LCP-TRANSMIT-000170**

**Transmittal**

To Ms Jackie Drover - SNC-Lavalin Inc.  
 Bob Barnes - Nalcor Energy  
 Mr David Green - Nalcor Energy  
 Jason Kean - Nalcor Energy  
 Mr Scott O'Brien - Nalcor Energy  
 Ron Power - Nalcor Energy

From Ms Leigh Anne Sutton - Nalcor Energy

Sent Friday, 12 August 2011 3:21:06 PM NDT (GMT -02:30)

Reason 03-Not Accepted Work May Not Proceed-R&R (LCP Review Status Code)

Status N/A

Subject SLI Project Site Security Plan - Reviewed & Coded 03

**Document Attachments (1)**

[View Attachment Properties](#) [Actions](#) [Download Files](#)

File	Document No	Revision	Document Date	Title	Status
	LCP-SN-CD-0000-HS-PL-0002-01	A1	22/07/2011	Site Security Plan	03 - Reviewed - Not Accepted

Good Afternoon,

Please find attached document coded 03 & Comments.

Regards,  
Leigh Anne

Refer To	Mail No	From	From Organization	Subject
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1 - 3 of 3 documents (0 selected)

<input type="checkbox"/>	File	Document No	Title	Revision	Status	Info Type/SDRL Code	Date Modified	Document Date
<input type="checkbox"/>		MFA-SN-CD-6140-TL-ES-0001-01	Gate 3 Estimating Assumptions - Lower Churchill Project 315kV HVac Muskrat Falls to Churchill Falls Transmission Lines	-	Reserved	ES - ESTIMATE	24/11/2011	24/11/2011
<input type="checkbox"/>		MFA-SN-CD-6140-TL-ES-0002-01	Gate 3 Estimating Assumptions - Lower Churchill Project 315kV HVdc Muskrat Falls to Churchill Falls Transmission Lines	-	Reserved	ES - ESTIMATE	24/11/2011	24/11/2011
<input type="checkbox"/>		MFA-SN-CD-6200-TL-ES-0001-01	Gate 3 ESTIMATING ASSUMPTIONS LOWER CHURCHILL PROJECT 315 kV HVdc MUSKRAT FALLS TO TRANSMISSION LINES	-	Reserved	ES - ESTIMATE	06/01/2012	12/07/2012

	<b>CLIENT:</b> Nalcor Energy	<b>Transmittal No:</b> 0000-CL-0381 Page 1 of 55
	<b>Project:</b> 505573 - LOWER CHURCHILL PROJECT	

**Commitment Package:**

**PO/Contract:**

**SUBJECT:** GATE 3 DELIVERABLES **Date:** 14-Dec-2011

<b>1 To:</b> Nalcor Energy Attn: Ron Power Newfoundland and Labrador, CANADA	<b>Date Req'd:</b> <b>Action:</b> For Information	<b>FROM:</b> Normand Bechard SNC Lavalin Inc.  <b>Phone:</b> <b>Fax:</b>
--	--	---

<b>Recipients</b>	<b>Action</b>	<b>Date Req'd</b>
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2:

prefix of 505573 missing

**We are forwarding the following documents to you:**

**By:**

**PURPOSE:** For information

**Number of Document(s):** 803

Document No. <i>Alt. Ref. / Vendor No. Client Code</i>	Sheet No.	Rev/ Sub	Description	S T A T U S	A C T I O N	Copies to Recipient													
						1	2	3	4	5	6	7	8	9	10				
0000-30AE-I-0002	1	07	PROJECT ORGANIZATION CHARTS		FI	E													
LCP-SN-CD-0000-PM-PL-0003-02 missing																			
0000-30PL-I-0001	1	PA	PROJECT EXECUTION PLAN OUTLINE		FI	E													
LCP-SN-CD-0000-PM-PL-0001-01 A1																			
0000-30PL-I-0002	1	PB	EPCM PROJECT EXECUTION PLAN		FI	E													
LCP-SN-CD-0000-PM-PL-0002-01 A1																			
0000-31RA-I-0001	1	00	PROJECT CHANGE MANAGEMENT PLAN		FI	E													
LCP-SN-CD-0000-PC-PL-0004-01 B1																			
0000-31RA-I-0002	1	PB	CHANGE CONTROL PLAN		FI	E													
LCP-SN-CD-0000-PC-PL-0002-01 A1																			
0000-31RA-I-0003	1	02	TECHNICAL INTERFACE MANAGEMENT PLAN		FI	E													
LCP-SN-CD-0000-EN-PL-0001-01 B3																			
0000-32RA-I-0001	1	00	SCHEDULE DEVELOPMENT AND CONTROL PLAN		FI	E													
LCP-SN-CD-0000-PC-PL-0003-01 B1																			
0000-34RA-I-0003	1	00	INVOICING AND PAYMENT PLAN		FI	E													
LCP-SN-CD-0000-FI-PL-0001-01 B1																			

**Received by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Document Status	Action Required	Copies Code
A6 Issued to Client for Final Review	FI For Information	E E-mail
A5 Issued to Client for Initial Review		
D7 Issue Final Revision to Client		
IR Internal Review		



Submission No: 0000-CL-0381

Page 3 of 55

prefix of 505573 missing

SNC-LAWALIN

Project: 505573 - LOWER CHURCHILL PROJECT

Commitment Package:

PO/Contract:

0000-60RA-I-0001	1	PB	Construction Management Plan - Draft		FI	E														
LCP-SN-CD-0000-CS-PL-0001-01 A1																				
0000-68RA-I-0001	1	00	PROJECT HEALTH AND SAFETY MANAGEMENT PLAN		FI	E														
LCP-SN-CD-0000-HS-PL-0001-01 B1																				
0000-68RA-I-0002	1	PA	SITE SECURITY PLAN		FI	E														
LCP-SN-CD-0000-HS-PL-0002-01 A1																				
0000-68RA-I-0003	1	02	REGULATORY COMPLIANCE PLAN		FI	E														
LCP-SN-CD-0000-RT-PL-0001-01 B3																				
0000-68RA-I-0004	1	PA	ENVIRONMENTAL MANAGEMENT PLAN		FI	E														
LCP-SN-CD-0000-EV-PL-0001-01 A1																				
0000-68RA-I-0005	1	00	PROJECT ENVIRONMENTAL PROTECTION PLANN (EPP)		FI	E														
LCP-SN-CD-0000-EV-PL-0002-01 B1																				
0000-68RA-I-0008	1	PB	WASTE MANAGEMENT PLAN - COMPONENT 1		FI	E														
LCP-SN-CD-0000-EV-PL-0005-01 A1																				
0000-68RA-I-0011		00	CONTRACT SPECIFIC ENVIRONMENTAL PROTECTION PLAN		FI	E														
LCP-SN-CD-0000-EV-PL-0006-01 B1																				
0000-68RA-I-0014	1	PA	ICE OBSERVATION PROGRAM ENVIRONMENTAL PROTECTION PLAN		FI	E														
← Nalcor document number missing																				
0000-68RA-I-0015	1	PA	ENVIRONMENTAL REQUIREMENTS - BOILER PLATES		FI	E														
← Nalcor document number missing																				
0000-68RA-I-0016	1	PA	ENVIRONMENTAL AND REGULATORY COMPLIANCE REQUIREMENTS		FI	E														
← Nalcor document number missing																				
3800-48RA-I-0001	1	00	SECONDARY CURRENT CT RATING		FI	E														
MFA-SN-CD-8000-EL-RP-0001-01 B1																				
4600-33RA-I-0001	1	00	GATE 3 ESTIMATING ASSUMPTION LOWER CHURCHILL PROJECT 315 kV HVac MUSKRAT FALLS TO CHURCHILL FALLS TRANSMISSION LINES		FI	E														
MFA-SN-CD-6140-TL-ES-0001-01																				
4600-33RA-I-0002	1	00	GATE 3 ESTIMATING ASSUMPTIONS COMPONENT 4 TRANSMISSION LINES		FI	E														
← Nalcor document number missing																				
4600-60RA-I-0001	1	00	CONSTRUCTABILITY REVIEW STATUS REPORT - COMPONENT 4		FI	E														
← Nalcor document number missing																				

Document Status	Action Required	Copies Code
A6 Issued to Client for Final Review	FI For Information	E E-mail
A5 Issued to Client for Initial Review		
D7 Issue Final Revision to Client		
IR Internal Review		

ATTACHMENT 6 TO OFI-0013, Page 1 of 6



## Lower Churchill Project Gate 3 Deliverables Register



Document Number	Rev	Sheet	Title	Client Document Number	nt Rev	Nalcor Comments
0000-30AE-I-0002	07	1	PROJECT ORGANIZATION CHARTS	LCP-SN-CD-0000-PM-PL-0003-03		Incomplete SLI number//Transmittal and register Rev 7 - cover sheet and electronic file Rev 8; title block on document Rev 9 //, formally issued as records from SLI HR manager
0000-30PL-I-0001	PA	1	PROJECT EXECUTION PLAN OUTLINE	LCP-SN-CD-0000-PM-PL-0001-01	A1	Incomplete SLI number/Cover sheet has SLI Revision code not Nalcor// Does not follow coding standard
0000-30PL-I-0002	PA	1	PROJECT EXECUTION PLAN	LCP-SN-CD-0000-PM-PL-0002-01	A1	This sheet says Rev PA - should be PB according to document cover sheet // Incomplete SLI number
0000-31RA-I-0001	00	1	PROJECT CHANGE MANAGEMENT PLAN	LCP-SN-CD-0000-PC-PL-0004-01	B1	Project Change Mgmt Plan - incorrect Nalcor number on document // Code 3 Rev A1 in Aconex // Incomplete SLI number
0000-31RA-I-0002	PB	1	CHANGE CONTROL PLAN	LCP-SN-CD-0000-PC-PL-0002-01	A1	Rev A2 in Aconex // Incomplete SLI number
0000-31RA-I-0003	02	1	TECHNICAL INTERFACE MANAGEMENT PLAN	LCP-SN-CD-0000-EN-PL-0001-01	B3	Incomplete SLI number
0000-32RA-I-0001	00	1	SCHEDULE DEVELOPMENT AND CONTROL PLAN	LCP-SN-CD-0000-PC-PL-0003-01	B1	Nalcor Revision is A1 on document file // Issued for acceptance B1 in Aconex // Incomplete SLI number
0000-34RA-I-0003	00	1	INVOICING AND PAYMENT PLAN	LCP-SN-CD-0000-FI-PL-0001-01	B1	Issued for acceptance B1 in Aconex // Incomplete SLI number
						Central Document Register 37RA-I-0002 on transmittal not listed on Gate 3 deliverables // According to 505573-0000-37AL-I-0002 - VOID Document 0000-37RA-I-0002 PC LCP-SN-CD-0000-IM-RG-0001-01 A3 Central Document Register ** To be voided and superseded //
0000-37RA-I-0001	00	1	INFORMATION MANAGEMENT PLAN	LCP-SN-CD-0000-IM-PL-0002-01	B1	Code 2 // Incomplete SLI number
0000-38RA-I-0001	PB	1	PROJECT QUALITY PLAN	LCP-SN-CD-0000-QA-PL-0001-01	A1	Code 2 // Incomplete SLI number
0000-39RA-I-0001	01	1	LCP RISK MANAGEMENT PLAN	LCP-SN-CD-0000-RI-PL-0001-01	B1	Cover sheet and Aconex LCP REV B2 - Listed on register and transmittal as B1 // Incomplete SLI number
0000-39RA-I-0004	PC	1	PROJECT CONTROL ENGINEERING BASELINE STAGE 1 AND 2	LCP-SN-CD-0000-PC-SH-0002-01	A2	Issued for Review // Incomplete SLI number
			Review Plan for Company Documentation	LCP-SN-CD-0000-PM-PL-0005-01		40RA-I-0001 not listed on this sheet
			Design Verification Plan	LCP-SN-CD-0000-EN-PL-0002-01		40RA-I-0002 not listed on this sheet
0000-40RA-I-0003	00	1	ENGINEERING MANAGEMENT PLAN	LCP-SN-CD-0000-EN-PL-0003-01	A1	Code 2 // Incomplete SLI number
0000-40RA-I-0004	PB	1	DESIGN CONSTRUCTION MANAGEMENT PLAN	LCP-SN-CD-0000-EN-PL-0004-01	A1	Code 2 // Incomplete SLI number
0000-51RA-I-0001	PC	1	OVERALL CONTRACTING PLAN	LCP-SN-CD-0000-SC-PL-0003-01	A2	Title different on Cover sheet and LCP Record number is missing -01 on the end
0000-52RA-I-0001	PD	1	OVERALL PURCHASING PLAN	LCP-SN-CD-0000-SC-PL-0001-01	A2	Cover sheet and Aconex Rev A3 issued for review // Incomplete SLI number
0000-53RA-I-0001	PA	1	OVERALL EXPEDITING PLAN	LCP-SN-CD-0000-PO-PL-0001-01	A1	Code 2 // Incomplete SLI number
0000-54RA-I-0001	PD	1	MATERIALS MANAGEMENT PLAN	LCP-SN-CD-0000-SC-PL-0005-01	A3	CODE 5 // Incomplete SLI number
0000-55RA-I-0001	PC	1	OVERALL LOGISTICS PLAN	LCP-SN-CD-0000-SC-PL-0006-01	A2	Issued for review // incomplete SLI number
0000-56RA-I-0001	PB	1	INSPECTION PLAN	LCP-SN-CD-0000-PO-PL-0002-01	A1	transmittal and this sheet says A1 - cover sheet says A2
						60RA-I-0001 not listed here but is on transmittal
0000-68RA-I-0001	00	1	PROJECT HEALTH AND SAFETY MANAGEMENT PLAN	LCP-SN-CD-0000-HS-PL-0001-01	B1	Issued for acceptance
0000-68RA-I-0002	PA	1	SITE SECURITY PLAN	LCP-SN-CD-0000-HS-PL-0002-01	A1	Code 3 // incomplete SLI number // Nalcor number missing -01 off end on cover sheet
0000-68RA-I-0003	02	1	REGULATORY COMPLIANCE PLAN	LCP-SN-CD-0000-RT-PL-0001-01	B3	File not on cd // Issued for acceptance in Aconex
0000-68RA-I-0004	PB	1	ENVIRONMENTAL MANAGEMENT PLAN	LCP-SN-CD-0000-EV-PL-0001-01	A2	Incorrect SLI Rev on register compared to document // Do not have in Aconex // incomplete SLI number
0000-68RA-I-0005	01	1	PROJECT WIDE ENVIRONMENTAL PROTECTION PLAN COMPONENT 1 AND 4B VOLUME 1	LCP-SN-CD-0000-EV-PL-0002-01	B2	SLI Title and Rev different from Cover page
						0000-68RA-I-0008 on transmittal but file not on CD
						0000-68RA-I-0011 - file not on CD
0000-68RA-I-0014	PB	1	ICE OBSERVATION PROGRAM ENVIRONMENTAL PROTECTION PLAN	MFA-SN-CD-0000-EV-PL-0003-01		No Nalcor number provided on document // Number reserved Dec.7, 2011
0000-68RA-I-0015	PA	1	ENVIRONMENTAL REQUIREMENTS - BOILER PLATES	MFA-SN-CD-0000-EV-SP-0001-01		No Nalcor number provided on document // Number reserved Dec.7, 2011
0000-68RA-I-0016	PA	1	ENVIRONMENTAL AND REGULATORY COMPLIANCE REQUIREMENTS	MFA-SN-CD-0000-EV-RP-0001-01		No Nalcor number provided on document // Number reserved Dec.7, 2011
3800-48RA-I-0001	00	1	SECONDARY CURRENT CT RATING	MFA-SN-CD-8000-EL-RP-0001-01	B1	No file on CD

Document Number	Rev	Sheet	Title	Client Document Number	nt Revi	Nalcor Comments
4600-33RA-I-0001	00	1	GATE 3 ESTIMATING ASSUMPTION LOWER CHURCHILL PROJECT 315 kV HVac MUSKRAT FALLS TO CHURCHILL FALLS TRANSMISSION LINES	MFA-SN-CD-6140-TL-ES-0001-01		Nalcor Number not on document
4600-33RA-I-0002	00	1	GATE 3 ESTIMATING ASSUMPTIONS COMPONENT 4 TRANSMSSION LINES	MFA-SN-CD-6200-TL-ES-0001-01		Different Title on Document // Reserved Dec. 7, 2011 do not have document in Aconex
4600-40RA-I-0001	00	1	CLEARING ESTIMATION COSTS - HVac LINES			no file on CD // Nalcor number not requested
4600-40RA-I-0002	00	1	CLEARING ESTIMATION COSTS - HVdc LINES			No file on CD// Nalcor number not requested
4600-60RA-I-0001	00	1	CONSTRUCTABILITY REVIEW STATUS REPORT - COMPONENT 4			No Nalcor number provided on document // Nalcor number not requested 4600-63PA-I-0001 - not listed on this sheet
505573-3000-40EC-0001	PB	1	Design Criteria - For Component 1 - Hydro Generation	MFA-SN-CD-3000-EN-DC-0001-01	A1	CODE 5
505573-3000-40EC-0002	PC	1	DESIGN CRITERIA - GEOLOGICAL	MFA-SN-CD-0000-GT-DC-0001-01	A2	Issued for review
505573-3000-40EC-0003	PC	1	DESIGN CRITERIA - GEOTECHNICAL	MFA-SN-CD-000-GT-DC-0002-01	A2	Title incorrect on Cover Sheet vs. Transmittal // Incomplete Nalcor number
505573-300A-41DD-0001	00	1	Muskrat Falls Project Location and Drainage Basin Plan	MFA-SN-CD-0000-CV-PL-0003-01	B1	ok
505573-300A-41DD-0004	00	1	Muskrat Falls General Arrangement Plan	MFA-SN-CD-2000-CV-PL-0003-01	B1	Drawing is B2
505573-300A-41DD-0012	00	1	Muskrat Falls Access Road, Accommodation and Laydown Areas	MFA-SN-CD-2000-CV-GA-0001-01	B1	Drawing is B2
505573-300A-4HEC-0001	PC	1	Design Criteria - Hydraulic	MFA-SN-CD-0000-CV-DC-0001-01	A2	ok
505573-300B-4HDD-0002	01	1	Lower Churchill River - Plan and profile	MFA-SN-CD-0000-CV-PL-0002-01	B2	505573-300B-4HDD-0001 not listed on this sheet but is on transmittal ok
505573-300B-4HDD-0003	01	1	Plan of Reservoir	MFA-SN-CD-2110-CV-PL-0001-01	B2	ok
						505573-300B-4HDD-0004 not on this list but on transmittal // SLI number 505573-300B-4HDD-0004-02
						505573-300B-4HDD-0005 not on this list but on transmittal // Signed approved document is not on the CD // Signd version is in Aconex
						505573-300B-4HDD-0006 not on this list but on transmittal
						505573-300B-4HDD-0007 not on this list but on transmittal not the approved signed document on the cd // Aconex has code 2
						505573-300B-4HDD-0008 not on this list but on transmittal
						505573-300B-4HDD-0009 not on this list but on transmittal
						505573-300B-4HDD-00010 not on this list but on transmittal
						505573-300B-4HDD-00011 not on this list but on transmittal
						505573-300B-4HDD-00012 not on this list but on transmittal
						505573-300B-4HDD-00013 not on this list but on transmittal
505573-300B-4HES-0001	03	1	Technical Specifications - Physical Hydraulic Model	MFA-SN-CD-2000-CV-TS-0001-01	B4	file not on cd
505573-311A-41DD-0001	00	1	South Side Access Road Location Plan	MFA-SN-CD-1112-CV-PL-0001-01	B1	ok
						505573-311A41DD-0002 on transmittal but not listed on register
						505573-311A41DD-0003 on transmittal but not listed on register
						505573-311A41DD-0004 on transmittal but not listed on register
						505573-311A41DD-0005 on transmittal but not listed on register
						505573-311A41DD-0006 on transmittal but not listed on register
						505573-311A41DD-0007 on transmittal but not listed on register
						505573-311A41DD-0008 on transmittal but not listed on register
						505573-311A41DD-0009 on transmittal but not listed on register
						505573-311A41DD-0010 on transmittal but not listed on register
						505573-311A41DD-0011 on transmittal but not listed on register
						505573-311A41DD-0012 on transmittal but not listed on register
						505573-311A41DD-0013 on transmittal but not listed on register
						505573-311A41DD-0014 on transmittal but not listed on register
						505573-311A41DD-0015 on transmittal but not listed on register
						505573-311A41DD-0016 on transmittal but not listed on register
						505573-311A41DD-0017 on transmittal but not listed on register
505573-311A-41DD-0018	00	1	MUSKRAT FALLS PROJECT SITE CLEARING FOR MAJOR STRUCTURES SOUTH SIDE OF RIVER	MFA-SN-CD-0000-CV-PL-0005-01	B1	505573-311a-41dd-0019-00 ON TRANSMITTAL BUT NOT LISTED HERE 505573-311a-41dd-0020-00 ON TRANSMITTAL BUT NOT LISTED HERE 505573-311a-41dd-0021-00 ON TRANSMITTAL BUT NOT LISTED HERE 505573-311a-41dd-0022-00 ON TRANSMITTAL BUT NOT LISTED HERE 505573-311a-41dd-0023-00 ON TRANSMITTAL BUT NOT LISTED HERE

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Document Number	Rev	Sheet	Title	Client Document Number	nt Rev	Nalcor Comments
						505573-311A-41DD-0024 ON TRANSMITTAL BUT NOT LISTED HERE
						505573-311A-41DD-0025 ON TRANSMITTAL BUT NOT LISTED HERE
						505573-311A-41DD-0026 ON TRANSMITTAL BUT NOT LISTED HERE
						505573-311A-41DD-0027 ON TRANSMITTAL BUT NOT LISTED HERE
						505573-311A-41DD-0028 ON TRANSMITTAL BUT NOT LISTED HERE
						505573-311A-41DD-0030 ON TRANSMITTAL BUT NOT LISTED HERE
						505573-311A-41DD-0040 ON TRANSMITTAL BUT NOT LISTED HERE
						505573-311A-41DD-0041 ON TRANSMITTAL BUT NOT LISTED HERE
						505573-311A-41DD-0042 ON TRANSMITTAL BUT NOT LISTED HERE
						505573-311A-41DD-0043 ON TRANSMITTAL BUT NOT LISTED HERE
						505573-311A-41DD-0044 ON TRANSMITTAL BUT NOT LISTED HERE
						505573-311A-41DD-0045 ON TRANSMITTAL BUT NOT LISTED HERE
						505573-311A-41DD-0046 ON TRANSMITTAL BUT NOT LISTED HERE
505573-311A-41DD-0031	00	1	Environmental Constrains Map	MFA-SN-CD-1110-CV-MP-0001-01	B1	
505573-311A-41EC-0001	PC	1	DESIGN CRITERIA - SOUTH SIDE ACCESS ROAD	MFA-SN-CD-1112-CV-DC-0001-01	A2	
						505573-311A-41EL-0001-00 ON TRANSMITTAL BUT NOT LISTED HERE
						505573-311A-41EL-0002-00 ON TRANSMITTAL BUT NOT LISTED HERE
505573-311A-41ES-0001	00		South Side Access Road Technical Specification	MFA-SN-CD-1110-CV-SP-0001-01	B1	FILE NOT ON CD
505573-311A-41ES-0015	00	1	CLEARING SOUTH SIDE ACCESS ROAD TECHNICAL SPECIFICATION	MFA-SN-CD-1112-CV-TS-0001-01	B1	FILE NOT ON CD
505573-311A-41EW-0001	00	1	South Side Access Road Scope of Work Specification	MFA-SN-CD-1112-CV-SP-0002-01	B1	FILE NOT ON CD
505573-311A-41EW-0002	00	1	CLEARING SOUTH SIDE ACCESS ROAD SCOPE OF WORK SPECIFICATION	MFA-SN-CD-1112-CV-SP-0003-01	B1	FILE NOT ON CD
505573-313A-41DD-0001	00	1	MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F1) AND FENCE DETAILS	MFA-SN-CD-1320-EL-DD-0004-01	B1	ok
505573-313A-41DD-0002	00	1	MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F2)	MFA-SN-CD-1320-EL-DD-0015-01	B1	ok
505573-313A-41DD-0003	00		MUSKRAT FALLS CONSTRUCTION PWOER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F3)	MFA-SN-CD-1320-EL-DD-0016-01	B1	ok
505573-313A-41DD-0004	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAIL (F4A AND F4)	MFA-SN-CD-1320-EL-DD-0017-01	B1	OK on CD but spelling mistake on transmittal
505573-313A-41DD-0005	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F5)	MFA-SN-CD-1320-EL-DD-0018-01	B1	ok
505573-313A-41DD-0006	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F6)	MFA-SN-CD-1320-EL-DD-0019-01	B1	ok
505573-313A-41DD-0007	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATIONS DETAILS (D7)	MFA-SN-CD-1320-EL-DD-0020-01	B1	ok
505573-313A-41DD-0008	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F8)	MFA-SN-CD-1320-EL-DD-0021-01	B1	ok
505573-313A-41DD-0009	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F9)	MFA-SN-CD-1320-EL-DD-0022-01	B1	ok
505573-313A-41DD-0010	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS (F10)	MFA-SN-CD-1320-EL-DD-0023-01	B1	ok
505573-313A-41DD-0011	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION DETAILS F11	MFA-SN-CD-1320-EL-DD-0024-01	B1	ok
505573-313A-41DD-0012	00	1	MUSKRAT FALLS POWER TERMINAL STATION SITE GRADING PLAN AND GENERAL NOTES	MFA-SN-CD-1320-EL-PL-0002-01	B1	ok
505573-313A-41DD-0013	00	1	MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SITE GRADING SECTIONS	MFA-SN-CD-1320-EL-SE-0001-01	B1	ok
505573-313A-41DD-0014	00	1	MUSKRAT FALLS POWER TERMINAL STATION SITE GRADING DETAILS	MFA-SN-CD-1320-EL-DD-0025-01	B1	ok
505573-313A-41DD-0015	00	1	MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION FOUNDATION LAYOUT PLAN VIEW	MFA-SN-CD-1320-EL-PL-0003-01	B1	ok
505573-313A-41DD-0016	00		CHURCHILL FALLS 230kv - 138kv - FOUNDATION LAYOUT	MFA-SN-CD-4100-EL-LT-0004-01	B1	ok
505573-313A-41DD-0017	00		CHURCHILL FALLS - CONSTRUCTION POWER TERMINAL STATION - SUBSTATION FOUNDATION - 230kv DISCONNECT SWITCH (F1)	MFA-SN-CD-4100-EL-DD-0005-01	B1	ok
505573-313A-41DD-0018	00		CHURCHILL FALLS - CONSTRUCTION POWER TERMINAL STATION - 138kv CIRCUIT SWITCHER DETAILS (F2M)	MFA-SN-CD-4100-EL-DD-0006-01	B1	ok
505573-313A-41DD-0019	00		CHURCHILL FALLS - SUBSTATION FOUNDATION - 230kv BUS BAR (F4)	MFA-SN-CD-4100-EL-DD-0007-01	B1	ok
505573-313A-41DD-0020	00		CHURCHILL FALLS - SUBSTATION FOUNDATION - 138kv BUS BAR (F5)	MFA-SN-CD-4100-EL-DD-0008-01	B1	ok

Document Number	Rev	Sheet	Title	Client Document Number	nt Rev	Nalcor Comments
505573-313A-41DD-0021	00		CHURCHILL FALLS - SUBSTATION FOUNDATION - 138kV BUS BAR (F12)	MFA-SN-CD-4100-EL-DD-0009-01	B1	ok
505573-313A-41DD-0022	00		CHURCHILL FALLS - 230kV - 138kV - TRANSFORMER T33 - FOUNDATION DETAIL (F8M)	MFA-SN-CD-4100-EL-DD-0010-01	B1	ok
505573-313A-41DD-0023	00		CHURCHILL FALLS - 230-138 kV 125 MVA - AUTOTRANSFORMER FIREWALL (F13)	MFA-SN-CD-4100-EL-DD-0011-01	B1	ok
						505573-313A-47DD-0005-01 not listed here but on transmittal
505573-313A-47DD-0007	00		MUSKRAT FALLS - CONSTRUCTION POWER TERMINAL STATION - SUBSTATION LAYOUT SECTIONS A-A, B-B	MFA-SN-CD-1320-EL-DD-0003-01	B1	ok
505573-313A-47DD-0007	00	2	MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION LAYOUT SECTION C-C	MFA-SN-CD-1320-EL-DD-0003-02	B1	ok
505573-313A-47DD-0007	00	3	MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION SUBSTATION LAYOUT SECTION D-D	MFA-SN-CD-1320-EL-DD-0003-03	B1	ok
505573-313A-47DD-0008	00	1	Musktrat Falls - Construction Power - Protection Single Line Diagram	MFA-SN-CD-1320-EL-SL-0001-01	B1	ok
505573-313A-47DD-0009	00	1	Musktrat Falls - Construction Power - Pre-fabricated Substation Protection and Control Building	MFA-SN-CD-1320-EL-LT-0001-01	B1	ok
505573-313A-47DD-0010	00	1	Musktrat Falls - Construction Power - Control System Architecture	MFA-SN-CD-1320-EL-SM-0001-01	B1	ok
505573-313A-47DD-0012	00	1	Musktrat Falls - Construction Power - Marshalling Panel	MFA-SN-CD-1320-EL-GA-0002-01	B1	ok
505573-313A-47DD-0023	00	1	MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION CABLE ROUTING PLAN VIEW	MFA-SN-CD-1320-EL-PL-0004-01	B1	ok
505573-313A-47DD-0024	00		MUSKRAT FALLS CONSTRUCTION POWER TERMINAL STATION GROUND GRID PLAN VIEW	MFA-SN-CD-1320-EL-LT-0004-01	B1	Incorrect Nalcor Number listed here
505573-313A-47DD-0024	00	2	MUSKRAT FALLS - CONSTRUCTION POWER - TERMINAL STATION - GROUNDING DETAILS			Nalcor Number not listed here for sheet 2 - rev B1
505573-313A-47DD-0025	00		CHURCHILL FALLS - 230 - 138 kV SUBSTATION - SINGLE LINE DIAGRAM	MFA-SN-CD-4100-EL-SL-0002-01	B1	ok
505573-313A-47DD-0026	00		CHURCHILL FALLS - 230kV-138kV - LAYOUT PLAN	MFA-SN-CD-4100-EL-PL-0001-01	B1	ok
505573-313A-47DD-0027	00		CHURCHILL FALLS - 230kV-138kV - SECTIONS A-A - B-B - C-C and DETAILS	MFA-SN-CD-4100-EL-SE-0001-01	B1	ok
505573-313A-47DD-0030	00	1	CHURCHILL FALLS - 230kV-138kV - TERMINAL SWITCHYARD GROUNDING	MFA-SN-CD-4100-EL-LT-0001-01	B1	ok
505573-313A-47DD-0030	00	2	CHURCHILL FALLS - 230 - 138 kV - GROUNDING DETAILS			Nalcor Doc number not listed here
505573-313A-47DD-0031	00		CHURCHILL FALLS - 230kV-138kV - LAYOUT FOR STEEL SUPPORT ERECTION	MFA-SN-CD-4100-EL-LT-0002-01	B1	ok
505573-313A-47DD-0032	00		CHURCHILL FALLS - 230kV-138kV - SWITCHYARD WOOD POLES DETAILS	MFA-SN-CD-4100-EL-DD-0003-01	B1	ok
505573-313A-47DD-0034	PB	1	Churchill Falls 230/128 kV Extension Protection Single Line Diagram	MFA-SN-CD-4100-EL-SL-0003-01		Rev B1
505573-313A-47DD-0035	00		CHURCHILL FALLS - 230kV-138kV - EXENTION - AC SWITCHYARDS - 230kV AC SCHEMATIC	MFA-SN-CD-4100-EL-SC-0002-01	A1	Spelling Mistake on Transmittal Title and Drawing states its as B1 not A1 as shown here
505573-313A-47DD-0039	00	1	MUSKRAT FALLS - CONSTRUCTION POWER TERMINAL STATION - FO DIELECTRIC CABLE ROUTING PLAN VIEW	MFA-SN-CD-4100-EL-PL-0002-01	B1	ok
505573-313A-47DD-0040	00	1	MUSKRAT FALLS - CONSTRUCTION POWER TERMINAL STATION - TELECOMMUNICATION BLOCK DIAGRAM SCHEME	MFA-SN-CD-4100-TE-BD-0001-01	B1	ok
						505573-313A-47ED-0001 not listed here but is on transmittal
505573-313A-47ED-0002	00	1	Technical Data Sheet - 138 kV Disconnect Switches	MFA-SN-CD-1320-EL-DT-0002-01	B1	ok
505573-313A-47ED-0003	00	1	Technical Data Sheet - 138 kV Capacitor Voltage Transformer	MFA-SN-CD-1320-EL-DT-0003-01	B1	ok
505573-313A-47ED-0004	00	1	Technical Data Sheet - 25 kV Capacitor Banks	MFA-SN-CD-1320-EL-DT-0004-01	B1	ok
505573-313A-47ED-0006	00	1	Technical Data Schedules - Station Service Transformer	MFA-SN-CD-1320-EL-DT-0006-01	B1	ok
505573-313A-47ED-0007	00	1	Technical Data Sheet -MV Instrument Transformer	MFA-SN-CD-1320-EL-DT-0007-01	B1	ok
505573-313A-47ED-0008	00	1	Technical Data Sheet -138 kV & 25 kV Class Surge Arresters	MFA-SN-CD-1320-EL-DT-0008-01	B1	ok
505573-313A-47ED-0009	00	1	Technical Data Sheet -25 kV Reclosers, MV Switches and Fuse Cut-Outs	MFA-SN-CD-1320-EL-DT-0009-01	B1	ok
505573-313A-47ED-0010	00	1	Technical Data Sheet -25 kV Vacuum Interrupters	MFA-SN-CD-1320-EL-DT-0010-01	B1	Title on Document slightly different than listed here
505573-313A-47ED-0011	00	1	Technical Data Scheduled Protection System in Prefabricated Substation Protection and Control Building	MFSN-CD-1320-EL-DT-0011-01	B1	Nalcor document number listed here & on transmittal incorrectly
505573-313A-47ED-0012	00	1	Technical Data Schedules - Duel Charger and Battery Bank in Prefabricated Substation Protection and Control Building	MFSN-CD-1320-EL-DT-0012-01	B1	Nalcor document number listed here & on Transmittal incorrectly
505573-313A-47ED-0016	00	1	Technical Data Schedules - 230 kV Disconnect Switch and 138 kV Circuit Switcher	MFA-SN-CD-1320-EL-DT-0016-01	B1	Nalcor Number on Document is different than what is listed here
						505573-313A-47EL-0002-01 on transmittal but not listed here - no Nalcor Number on Doc - Nalcor Number listed incorrect on transmittal
						505573-313A-47EL-0003-01 on transmittal but not listed here - no Nalcor Number on Doc - Nalcor Number listed incorrect on transmittal



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Document Number	Rev	Sheet	Title	Client Document Number	nt Rev	Nalcor Comments
						505573-313A-47EL-0004-01 on transmittal but not listed here - no Nalcor Number on Doc- Nalcor Number listed incorrect on transmittal
						505573-313A-47EL-0005-01 on transmittal but not listed here - no Nalcor Number on Doc- Nalcor Number listed incorrect on transmittal
						505573-313A-47EL-0006-02 - not on transmittal, No Nalcor Number on Doc - Nalcor Number listed incorrect on transmittal
						505573-313A-47EL-0007 on transmittal but not here - no Nalcor Number on Doc- Nalcor Number listed incorrect on transmittal
						505573-313A-47EL-0008-01-on transmittal but not listed here, No Nalcor Number on Doc- Nalcor Number listed incorrect on transmittal
						505573-313A-47EL-0009-01-on transmittal but not listed here, No Nalcor Number on Doc- Nalcor Number listed incorrect on transmittal
						505573-313A-47EL-0010-01-on transmittal but not listed here, No Nalcor Number on Doc- Nalcor Number listed incorrect on transmittal
						505573-313A-47EL-0011-01-on transmittal but not listed here, No Nalcor Number on Doc- Nalcor Number listed incorrect on transmittal
505573-313A-47ES-0001	00	1	138 kV & 25 kV Circuit Breakers	MFA-SN-CD-1320-EL-SP-0001-01	B1	ok
505573-313A-47ES-0002	00	1	138 kV and 25 kV and Disconnect Switches	MFA-SN-CD-1320-EL-SP-0002-01	B1	ok
505573-313A-47ES-0003	00	1	138kV and 25kV Capacitor Voltage Transformer	MFA-SN-CD-1320-EL-SP-0003-01	B1	ok
505573-313A-47ES-0004	00	1	25 kV Capacitor Banks	MFA-SN-CD-1320-EL-SP-0004-01	B1	ok
505573-313A-47ES-0005	00	1	TS1 - Prefabricated Substation Protection and Control Building	MFA-SN-CD-1320-EL-SP-0005-01	B1	ok
505573-313A-47ES-0006	00	1	Station Service Transformer	MFA-SN-CD-1320-EL-SP-0006-01	B1	ok
505573-313A-47ES-0007	00	1	MV Instrument Transformer	MFA-SN-CD-1320-EL-SP-0010-01	B1	ok
505573-313A-47ES-0008	00	1	138 kV & 25 kV Class Surge Arresters	MFA-SN-CD-1320-EL-SP-0011-01	B1	ok
505573-313A-47ES-0009	01	1	25 kV Reclosers, MV Switches, & Fuse Cut-Outs	MFA-SN-CD-1320-EL-SP-0012-01	B2	ok
505573-313A-47ES-0010	00	1	25 kV Vacuum Interrupters	MFA-SN-CD-1320-EL-SP-0013-01	B1	ok
505573-313A-47ES-0011	00	1	TS3-- Protection System in Prefabricated Substation Protection and Control Building	MFA-SN-CD-1320-EL-SP-0014-01	B1	ok
505573-313A-47ES-0012	00	1	TS2 - Dual Charger and Battery Bank in Prefabricated Substation Protection and Control Building	ILK-SN-CD-8600-EL-TS-0001-01	B1	Nalcor Number on Doc does not match number listed here & on transmittal
505573-313A-47ES-0014	00	1	TS4 - Control System in Prefabricated Substation Protection and Control Building	MFA-SN-CD-1320-EL-SP-0017-01	B1	ok
505573-313A-47ES-0015	02	1	Prefabricated Substation Protection and Control Building Scope Specification	MFA-SN-CD-1320-CV-SP-0001-01	B3	ok
505573-313A-47ES-0019	00	1	230kV Disconnect Switch & 138 kV Circuit Switcher	MFA-SN-CD-1320-EL-TS-0001-01	B1	Nalcor Number on Doc does not match number listed here
505573-313A-47EW-0001	00	1	CONSTRUCTION CONTRACT FOR CONSTRUCTION POWER SCOPE SPECIFICATION	MFA-SN-CD-1320-EL-SP-0022-01	B1	ok
505573-313A-4EDD-0001	00	1	CONSTRUCTION POWER ENVIRONMENTAL CONSTRAINTS MAP	MFA-SN-CD-1320-CV-MP-0001-01	B1	ok
						505573-315A-41DD-0028 on transmittal but not listed here
						505573-315A-41DD-0029 on transmittal but not listed here
						505573-315A-41DD-0030 on transmittal but not listed here
						505573-315A-41DD-0036 on transmittal but not listed here
						505573-315A-41DD-0037 on transmittal but not listed here
						505573-315A-41DD-0038 on transmittal but not listed here
						505573-315A-41DD-0040 on transmittal but not listed here
						505573-315A-41DD-0060 on transmittal but not listed here
						505573-315A-41DD-0061 on transmittal but not listed here error in title on transmittal
						505573-315A-41DD-0062 on transmittal but not listed here
						505573-315A-41DD-0063 on transmittal but not listed here
						505573-315A-41DD-0064 on transmittal but not listed here
						505573-315A-41DD-0065 on transmittal but not listed here
						505573-315A-41DD-0066 on transmittal but not listed here
						505573-315-A-45DD-0008 on Transmittal but not listed here
						505573-315-A-45DD-0009 on Transmittal but not listed here
						505573-315-A-45DD-0010 on Transmittal but not listed here
						505573-315-A-45DD-0011 on Transmittal but not listed here
						505573-315-A-45DD-0012 on Transmittal but not listed here
						505573-315A-47DD-0001 on transmittal but not listed here

Document Number	Rev	Sheet	Title	Client Document Number	nt Rev	Nalcor Comments
505573-315A-47DD-0006	00	1	ACCOMMODATION AND CONSTRUCTION SITE DISTRIBUTION SINGLE LINE DIAGRAM	MFA-SN-CD-1320-EL-SL-0003-01	B1	File on CD is A1
505573-315A-47DD-0007	00	1	ACCOMMODATION & CONSTRUCTION SITE 25 kV SWITCHGEAR SINGLE LINE DIAGRAM	MF-SN-CD-1320-EL-SL-0002-02	B1	File on CD is A1
505573-315A-47DD-0008	00	1	ACCOMMODATION SITE DISTRIBUTION SINGLE LINE DIAGRAM	MFA-SN-CD-1570-EL-SL-0001-01	B1	File on CD is A1
						505573-315A-47DD-0010 on transmittal but not here - file on cd is A2 and SLI Rev is different on drawing
505573-315A-47ES-0001	00	1	ACCOMMODATION AND CONSTRUCTION SITE DISTRIBUTION SYSTEM - AUXILIARY TRANSFORMER SPECIFICATION	MFA-SN-CD-1570-EL-SP-0001-01	B1	Different SLI Rev on Doc, Different Nalcor Rev on Document
						On CD Files 505573-315A-47-ES-0001_PB(1) to Number 505573-315A-47ES-0001_PB(31) incorrect file name on CD
505573-315A-47ES-0002	00	1	ACCOMMODATION AND CONSTRUCTION SITE DISTRIBUTION SYSTEM 25KV SWITCHGEAR SPECIFICATION	MFA-SN-CD-1320-EL-SP-0018-01	B1	under different file name on cd different rev
505573-315A-47ES-0003	00	1	ACCOMMODATION AND CONSTRUCTION SITE DIESEL GENERATOR SET SPECIFICATION	MFA-SN-CD-1320-EL-SP-0019-01	B1	under different file name on cd different rev
505573-315A-4EEC-0001	PB	1	DESIGN CRITERIA - EROSION AND SEDIMENTATION CONTROL	MFA-SN-CD-2000-EV-DC-0001-01		Doc shows Nalcor A1 - not listed here on transmittal
505573-315A-4EEC-0002	PA	1	SITE WATER CONTROL	MFA-SN-CD-2000-EV-DC-0002-01		No Nalcor Rev Number shown on doc
						505573-315B-41DD-0001 on transmittal but not listed here
						505573-315B-41DD-0002 on transmittal but not listed here
						505573-315B-41DD-0004 on transmittal but not listed here
505573-315B-41DD-0005	00	1	Accommodations Complex - Layout of Camp Site Facilities (Type 2)	MFA-SN-CD-1500-CV-LT-0002-01	B1	ok
505573-315B-41DD-0006	00	1	Accommodations Complex - Layout of Camp Site Facilities (Type 3)	MFA-SN-CD-1500-CV-LT-0003-01	B1	ok
						505573-315B-74DD-0007- on transmittal as PB - on file as 00
						505573-315B-74DD-0008- on transmittal but not listed here
						505573-315B-74DD-0010-01- on transmittal but not listed here
						505573-315B-74DD-0011-00- on transmittal but not listed here
						505573-315B-74DD-0012- on transmittal but not listed here
						505573-315B-74DD-0013- on transmittal but not listed here - File shows Nalcor Rev as B1
						505573-315B-74DD-0014- on transmittal but not listed here - File shows Nalcor Rev as B1
						505573-315B-74DD-0015- on transmittal but not listed here - File shows Nalcor Rev as B1
						505573-315B-74DD-0016- on transmittal but not listed here - File shows Nalcor Rev as B1
505573-315B-41DD-0017	PB	1	MUSKRAT FALLS ACCOMMODATIONS COMPLEX ADMINISTRATIVE BUILDINGS LOCATION PLAN	MFA-SN-CD-1500-CV-LT-0004-01	A1	
505573-315B-44DD-0003	00	1	Accommodations Complex - Dormitory Model Type 2 & 2A	MFA-SN-CD-1530-CV-PL-0001-01	B1	
505573-315B-44DD-0004	00	1	Accommodations Complex - Dormitory Model Type 3 & 3A	MFA-SN-CD-1530-CV-PL-0002-01	B1	
505573-315B-44DD-0010	00	1	Accommodations Complex - Kitchen / Dining / Recreation Centre	MFA-SN-CD-1560-CV-PL-0001-01	B1	
505573-315B-44EG-0001	PB	1	MF ACCOMMODATIONS COMPLEX FUNCTIONAL SPECIFICATION DESIGN, SUPPLY AND CONSTRUCTION OF ADMINISTRATIVE BUILDINGS AT MF	MFA-SN-CD-1540-EN-SP-0001-01	A1	
505573-315B-44EG-0002	00	1	MF Accommodations Complex - Functional Spec - Design, Supply, Installation and Commissioning of Accommod. Buildings	MFA-SN-CD-1500-EN-SP-0003-01	B1	Complete titles?
505573-315B-44EW-0001	01	1	ACCOMMODATIONS COMPLEX BUILDINGS SCOPE OF WORK SPECIFICATION	MFA-SN-CD-1500-EN-SP-0004-01	B2	
505573-315B-44EW-0002	PB	1	ACCOMMODATIONS COMPLEX ADMINISTRATIVE BUILDINGS SCOPE OF WORK SPECIFICATION	MFA-SN-CD-1500-CV-SP-0001-01	A1	
505573-315C-41EW-0001	PB	1	Happy Valley - Goose Bay Project Office Scope of Work Specification	MFA-SN-CD-1030-EN-SP-0002-01	A1	
505573-323A-41DD-0002	PA	1	RCC AND TRANSITION DAMS - NORTH RCC DAM - PLAN AND ELEVATIONS			
505573-323A-41DD-0004	PA	1	RCC AND TRANSITION DAMS - NORTH RCC DAM - SECTIONS			
			RCC AND TRANSITION DAMS - SOUTH, CENTRE AND NORTH TRANSITION DAMS - PLANS			
505573-323A-41DD-0005	PA	1	RCC AND TRANSITION DAMS - SOUTH CENTRE AND NORTH TRANSITION DAMS - PLANS			
			RCC AND TRANSITION DAMS - SOUTH CENTRE AND NORTH TRANSITION DAMS - SECTIONS AND ELEVATIONS			
505573-323A-41DD-0006	PA	1	RCC AND TRANSITION DAMS - SOUTH CENTRE AND NORTH TRANSITION DAMS - SECTIONS AND ELEVATIONS			
505573-323A-41DD-0007	PA	1	RCC AND TRANSITION DAMS - SEPARATION WALL - PLANS AND SECTIONS			