

From: victoriastanford@nalcenergy.com
To: lanceclarke@nalcenergy.com
Cc: [Peter Madden](mailto:Peter.Madden)
Subject: Re: MWH Documents update
Date: Thursday, September 20, 2012 1:36:15 PM
Attachments: [.png](#)
[Outstanding Doc - MWH Review.xlsx](#)

Lance,

Please see attached list developed by Peter Madden regarding the outstanding items from yesterday but note highlighted in yellow the information that was provided to Data Room today.

I need your signature on a form that is required by Meghan Felt regarding securities/confidentiality around data room. Please see me when you are free to complete.



Outstanding Doc - MWH Review.xlsx



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Lance Clarke---09/19/2012 02:59:12 PM---Vickie Peter is up to speed on the work we did this morning. Peter is going to sort the list and pu

From: Lance Clarke/NLHydro
To: Victoria Stanford/NLHydro@NLHydro, Peter Madden/NLHydro@NLHYDRO
Date: 09/19/2012 02:59 PM
Subject: MWH Documents

Vickie

Peter is up to speed on the work we did this morning. Peter is going to sort the list and pull out all of the actions and you can then connect to make sure everything is being coordinated with respect to getting into DCC and issued to the Data Room folks. Peter will keep the action register.

Feel free to cc me on communications or pop by with any issues. I suggest we check in a couple of times a week with an update until all documents are in the data room.

Thanks to the both of you for all your help on this.

Lance Clarke
Commercial Manager (Consultant)
Nalcor Energy - Lower Churchill Project

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#	Doc #	Key Contact	Document Description	Document Control # / Notes	Correct Rev	Need update	In the Data Room	In Aconex or Docu-mentum?	Comments	NOTES
1	B003	Bob Barnes	Lower Churchill Project - Basis of Design	LCP-PT-ED-0000-EN-RP-0001-01 - JK to provide project change notices DG3 Later	n	y	n	n	In circulation for signature	
2	B102	Jason Kean	Project Charter	LCP-PT-MD-0000-PM-CH-0001-01 (B01 version should be released in late October, 2011) - Waiting on Gilbert's signature	y	n	n	y		
3	B005	Jason Kean	LCP Project Organization Charts	(provided by Jason Kean Oct 13 with no Doc #... Replaced 4 previous org charts)	n	y	n	n	Signed off - need to be added	
4	B006	Jason Kean/ Lance Clarke	CV for SNC Senior Management	MF received in email dated Nov 4th, 2011	n	y	n	n	Jonathan Kelly; 3 or 4 names no longer there	
5	B008	Jason Kean	Project Control Schedule	LCP-PT-ED-0000-EP-SH-0002-01 *Governing doc - so should be listed first	n	y	n	n	Jason working on this; something next week	
6	B110	Jason Kean	DG3 Version of B010 (i) Estimate (ii) Basis of Estimate (iii) Escalation Document (iv) Contingency Document			y	n	n		
7	B013	Jason Kean	a) Gateway Process (Summary with 5 attachments) b) LCP Gateway DG2 deliverables	a) LCP-PT-MD-0000-PM-PR-0001-01 b) GEN-PM-001 Note: DR to provide note on top of Attachment 2 explaining that it is for guidance when preparing Gateway and not meant for strict adherence.	n	y	n	y	(a) ok; (b) to be replaced by Project Execution Gateway Deliverables List	

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8	B014	Jason Kean	Project Governance Plan - Working draft (Sept 12, 2011)	LCP-PT-MD-0000-PM-PL-0005-01 - The copy we have now is not approved. This will be replaced once signed/approved.	n	y	n	n		
9	B019	Jason Kean	Project Controls Management Plan	LCP-PT-MD-0000-PC-PL-0001-01	y	n	y	y		
10	B020	Jason Kean	Project Change Management Plan with 2 attachments	LCP-PT-MD-0000-PM-PL-0002-01. (plus 2 attachments)	n	n	n	y		
11	B1...	Lance Clarke	...all the other management plans				n	y	Vicki to provide Meghan reconciled list of remaining management plans	
12	C001	Carla Russell	NLH 2010 Planning Load Forecast for the Island Interconnected System	http://pub.nl.ca/applications/MuskatFalls2011/files/exhibits/Exhibit1-Addendum-LoadForecast.pdf	n	y	n	n	Carla to talk to Auburn	
13	C1...		Emera Agreements (13)		y	n	n	n	Add in Emera Agreements here	
14	K001	John Cooper/ Lance Clarke	Real Property Status Update	This is a status update b/c we don't have the doc. This status update provides an overview of our current position - Maritime Link not included. Pulled from Data Room Oct 26, 2011	n	y	n	n		

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15	K004	Steve Pellerin	NL Supreme Court Judgment: Nunatukavut Community Council Inc. v. Newfoundland and Labrador Hydro-Electric Corporation (Nalcor Energy), 2011 NLTD 44 (CanLII)	http://www.canlii.org/en/nl/nlscd/doc/2011/2011nlt44/2011nlt44.html		y			Meghan to check with Peter Madden; may be an update to this.	
16	M001	Jason Kean	a) Technical Note - Overview of DG2 Capital Cost and Schedule Estimates for MF and LIL b) Gate 2 Project Risk Analysis	b) LCP-PT-ED-0000-RI-RP-0001-01	n	y	n	n		
17	N015	Lance Clarke	Summary of Labour Strategy	New document written and approved by Helmut and Nalcor Labour dept.	n	y	n	n	Lance and Catherine to update	
18	N016	Steve Goulding	Gate 2 Forecasted Labour Resource Requirements	LCP-PT-ED-0000-EP-RP-0002-01	n	y	n	n		
19	N..	Document Control	Information for Tenderers (document and appendices)	MFA-SN-CD-3000-GT-RP-0001-01	y	n	n	y		Sent to Data Room 20-Sep-2012 see Aconex LCP Revision Controlled Project Transmittal NE-LCP-Transmitt-002917
20	N..	Document Control	Muskrat Fall Power and Energy Study *Aug. 2012)	MFA-HE-CD-0000-CV-RP-0002-01	y	n	n	y		Sent to Data Room 20-Sep-2012 see Aconex LCP Revision Controlled Project Transmittal NE-LCP-Transmitt-002917

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21	N...	Document Control	LCP Master Package Dictionary	LCP-SN-CD-0000-PM-LS-0001-01	y	n	n	y		Sent to Data Room 20-Sep-2012 see Aconex LCP Revision Controlled Project Transmittal NE-LCP-Transmitt-002917
22	N...	Document Control	Contract Templates (4)			n	n	n	In progress	Sent to Data Room 20-Sep-2012 see Aconex Admin Project LCPADMIN-REC-000105
23	N...	Document Control	Interface Register			n	n	n	SNC document (JD Tremblay)	
24		Document Control	Emergency Response Plan	LCP-PT-MV-0000-HS-PL-0004-01	A1	n	n	y	David Rife	
25		Document Control	Overall Logistics Plan			n	n	n	SNC document and Pat Hussey working this to create Nalcor version	
26		Document Control	Kick-off Deck with MWH			n	n	n		Sent to Data Room 20-Sep-2012 see Aconex LCP Admin Project Transmittal LCPAdmin-Rec-000106
27	N..	Document Control	Turbine & Generator Contract			n	n	n	If not signed, then RFP	
28	N..	Document Control	Cable Contract			n	n	n	If not signed, then RFP	
29	N..	Document Control	Bulk Excavation Contract			n	n	n	If not signed, then RFP	
30	N..	Document Control	Powerhouse RFP			n	n	n	If not signed, then RFP	

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31		Document Control	All drawings/specs for SNC				n	y	Talk to MWH as to how this is going to work (Bob Barnes)	
32	P101			EA Decision and Release	y	n	n			
33	P002	Steve Pellerin	Joint Review Panel Report	http://ceaa.gc.ca/050/documents/51706/51706E.pdf This is the Executive Summary and recommendations (full title in the report). In the near future - we will wish to add our response to Governments concerning this Report (Late September?)	y	?			Peter Madden to check for new doc	
34	P003	Steve Pellerin	Lower Churchill Hydroelectric Development Freshwater Fish Habitat Compensation Strategy	LCP-AM-CD-0000-EA-RP-0014-01 (Public domain document)	y	?			Peter Madden to check for new doc	
35	P004	Steve Pellerin	Environmental Impact Statement - Executive Summary	http://www.ceaa-acee.gc.ca/050/documents_static/post/26178/41653/summary-eng.pdf (CEAR #801)	y	?			Peter Madden to check for new doc	

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36	P005	Steve Pellerin	a) Labrador-Island Transmission Link – Environmental Assessment Registration and Project Description b) LIL Enviro Assessment: Electrodes and Additional Labrador Corridor Option Being Considered by Nalcor Energy - Revised Project Description c) Summary of the Island Transmission Link Environmental Assessment Process	Gov website	y	?			Peter Madden to check for new documentation	
37	P006	Steve Pellerin	Labrador-Island Transmission Link; Nalcor Energy May 2011, Final Guidelines and Scoping Document	Gov website	y	?			Peter Madden to check for new doc	
38	P007	Steve Pellerin	Lower Churchill Generation Project Environmental Impact Statement and Associated Documents; Canadian Environmental Assessment Agency	Provincial Registration 1305; Federal Ref # 07-05026178 (http://www.env.gov.nl.ca/env/env_assessment/projects/Y2010/1305/index.html) - note:the attribute this is associated with is MF - but all generation EA documents are associated with MF, GI and associated transmission to CF	y	?			Peter Madden to check for new doc	
39	P008	Steve Pellerin	Consultation Assessment Report, Addendum to Information Request 151	http://www.ceaa-acee.gc.ca/050/documents/45844/45844E.pdf	y	?			Peter Madden to check for new doc	