

Guerette, Serge

From: RonPower@nalcenergy.com
Sent: September 16, 2012 3:01 PM
To: Bechard, Normand; Guerette, Serge
Cc: JasonKean@nalcenergy.com
Subject: Fw: MDR - Findings

Normand / Serge - please review the notes below. We really need to address the SLI document management situation - I hope you will agree that it has gone on enough, and that we need to do something definitive about this.

Let's discuss.

thanks

----- Forwarded by Ron Power/NLHydro on 09/16/2012 02:52 PM -----

From: Ron Power/NLHydro
To: Jason Kean/NLHydro@NLHydro
Date: 09/14/2012 06:38 PM
Subject: Re: Fw: MDR - Findings

Jason - as discussed, regarding use of PM+ etc.. for document control, it looks to me like it will soon be time to "shut it all down", after a nearly 2 year struggle !!



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From: David Green/NLHydro
To: Ron Power/NLHydro@NLHydro, Jason Kean/NLHydro@NLHydro, Dave Parady/NLHydro@NLHydro
Date: 09/14/2012 04:35 PM
Subject: Fw: MDR - Findings

Below is a sample of a preliminary review of the latest SLI MDR (output from PM+). The rigor for data entry and controlling documents appears to be very, very poor and no doubt would seriously affect the controlling and progress of C1, C3 and C4 deliverables. It appears that the data is only not improving but appears to be

further being contaminated as time passes. I suggest Nicole give us an over view of these findings and examples when you are free.

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----- Forwarded by David Green/NLHydro on 09/14/2012 04:11 PM -----

From: Nicole Collins/NLHydro
To: "Fernandez, Carlos" <Carlos.Fernandez@snclavalin.com>
Cc: David Green/NLHydro@NLHYDRO, "Guerette, Serge" <Serge.Guerette@snclavalin.com>, Victoria Stanford/NLHydro@NLHydro
Date: 09/14/2012 01:56 PM
Subject: MDR - Findings

Hi Carlos,

As per your request, we have reviewed the MDR (DL_ FOR MDR_Rev02_Technical Doc Only) you provided.

1. Out of the 5835 total line items - 3392 of these have document dates 1/0/1900

- 1554 of these 3392 have actual Nalcor numbers assigned/reserved
- 1838 are actual documents/content

2. A brief check was conducted on the 2018 (of 5835) missing Nalcor numbers (1- NE-LCP Document No.)

- After checking approx. the first 400, Over 155 documents that were missing the Nalcor number had the Nalcor number assigned and provided to SLI

3. Within these same 400 documents that had Nalcor Number applied, several inconsistencies were identified:

- .pdf at the end of Nalcor Number
- missing physical component
- incomplete numbers
- additional spaces, dashes, letters

4. Numerous Cancelled docs not yet sent to Nalcor but yet hold a Nalcor number and Documents/drawings with SLI revisions without a Nalcor Number.

5. Cancelled doc incorrectly numbered - MFA-SN-CD-1510-CV-LT-0002-01 - not a valid Nalcor number

6. Spelling mistakes throughout ie. ACCOMODATION CF - LOCATION PLAN

7. Docs missing Client revisions:

MFA-SN-CD-1320-ST-DD-0001-06	C1
MFA-SN-CD-1320-ST-DD-0001-05	C1
MFA-SN-CD-1320-ST-DD-0001-02	C1
MFA-SN-CD-1320-ST-DD-0001-01	C1
MFA-SN-CD-1320-ST-DD-0001-03	C1
MFA-SN-CD-1320-ST-DD-0001-04	C1

8. Missing sheet 1?? Where is it and why do we have sheet 2 and 3 not 1

505573-3000-41DD-0001 SH2
505573-3000-41DD-0001 SH3
505573-3000-41DD-0002 SH3
505573-3000-41DD-0002 SH2

9. **15- Review Class** and **5- Status** as per the MDR has unknown data to us.

10. Several duplicate SLI numbers reserved in Aconex:

MFA-SN-CD-1500-CV-SE-0001-01 // MFA-SN-CD-1510-CV-SE-0007-01 = 505573-311A-41DD-0021
 MFA-SN-CD-1111-CV-SE-0002-01 // MFA-SN-CD-1550-CV-SE-0001-01 = 505573-311A-41DD-0026
 MFA-SN-CD-2000-CV-GA-0001-01 // MFA-SN-CD-2800-CV-PL-0007-01 = 505573-300A-41DD-0012

If you wish to meet and discuss please feel free to stop by and see myself and or Vickie.

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Cheers

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