



CH0007 MANAGEMENT REPORT

Week#07
Reporting Period: 11-Feb-2018 to 17-Feb-2018

Supplier Document	(14-Jan -2018)	(23-Jan -2018)	(17-Feb-2018)	Engineering	(14-Jan -2018)	(23-Jan -2018)	(17-Feb-2018)	Quality	(14-Jan -2018)	(23-Jan -2018)	(17-Feb-2018)
Document Status	Week 02	Week 04	Week 07	Site Queries	Week 02	Week 04	Week 07	NCRs (Internal)	Week 02	Week 04	Week 07
01 - Reviewed & Accepted - No Comments	8307	8375	8509	Reserved	0	0	0	Open	4	4	4
Issued for Information , As Built	10202	10211	10225	Circulating	9	11	9	Total	132	132	132
02 - Reviewed - Inc Comments / R & R	1725	1720	1734	Closed	803	804	827	NCRs (External)	Week 02	Week 04	Week 07
03 - Reviewed - Not Accepted	163	165	159	Inspection Required (Open)	381	381	393	Code 1, As Built	794	802	824
04 - Information Only	1853	1893	1945	Total	812	815	836	Code 2	50	45	42
05 - Not Reviewed	36	39	39	Average Response Time (Days) (HO/Site)	5.8/6.9	5.8/6.9	5.8/6.9	Code 3	9	6	5
Issued for Review	146	163	110	Engineering Forms	Week 02	Week 04	Week 07	Issued For Review	14	41	40
Superseded/Void/Cancelled	4891	4907	4951	Site Instructions (TOTAL TO DATE)	103	104	107	Total	867	894	911
Reserved	958	966	896	Field Work Orders (TOTAL TO DATE)	147	149	154	Average response Time (Days)	12.5	12.6	12.6
Total	28282	28439	28568	ECNs (TOTAL TO DATE)	101	105	109	CARs	Week 02	Week 04	Week 07
Workflows	Week 02	Week 04	Week 07	Interfaces	Week 02	Week 04	Week 07	Open & Circulating	6	6	6
In Progress (NCRs & Documents)	40	100	83	Astaldi Request Open	2	2	2	Closed	52	52	52
In Progress (Drawings)	9	5	1	Astaldi Request Close	21	21	21	Total	58	58	58
Closed	7573	7630	7836	Internal Open	9	9	9	Audits	Week 02	Week 04	Week 07
Total	7622	7735	7920	Internal Close	76	76	76	Audit Reports (TOTAL TO DATE)	24	24	24
# of Overdue Workflows	29	13	11	Total	108	108	108	Concession	Week 02	Week 04	Week 07
Average Duration (Days) - Documents	12.6	12.6	12.6					Circulating/Open(IR)	3/260	0/262	1/112
Average Duration (Days) - Drawings	14.9	14.9	15					Closed	1019	1022	1026
Change Management				Contract Administration							
DANs	Week 02	Week 04	Week 07	PCNs	Week 02	Week 04	Week 07	Letters	Week 02	Week 04	Week 07
Created	0	0	1	Created	1	0	1	Contractor Originated - Open	230	239	270
Under Review	19	21	20	Under Review	2	2	1	Contractor Originated - Closed	1026	1030	1031
On Hold	4	2	2	Submitted	2	1		Contractor Total	1256	1269	1301
For CCB Input	0	0		Hold	4	3	3	Company Originated - Open	88	88	100
PCN Required	1	0	1	Rejected				Company Originated - Closed	990	993	995
PCN Circulating	4	3	1	Approved	10	14	12	Company Total	1078	1081	1095
Closed	230	236	240	Complete				Change Requests	Week 02	Week 04	Week 07
Cancelled	7	7	8	Closed	57	57	61	Open	88	89	97
Total	265	269	273	Cancelled	6	6	6	Closed	124	123	123
				Total	82	83	84	Total	212	212	220
								Change Orders	Week 02	Week 04	Week 07
								Total	61	61	69



CH0007 MANAGEMENT REPORT

Week#04
Reporting Period: 18-Jan-2018 to 24-Jan-2018

Supplier Document	(13-Jan-2017)	(14-Jan-2018)	(23-Jan-2018)	Engineering	(13-Jan-2017)	(14-Jan-2018)	(23-Jan-2018)	Quality	(13-Jan-2017)	(14-Jan-2018)	(23-Jan-2018)
Document Status	Week 02	Week 02	Week 04	Site Queries	Week 02	Week 02	Week 04	NCRs (Internal)	Week 02	Week 02	Week 04
01 - Reviewed & Accepted - No Comments	7365	8307	8375	Reserved	0			Open	5	4	4
Issued for Information , As Built	7768	10202	10211	Circulating	1	9	11	Total	115	132	132
02 - Reviewed - Inc Comments / R & R	1558	1725	1720	Closed	634	803	804	NCRs (External)	Week 02	Week 02	Week 04
03 - Reviewed - Not Accepted	238	163	165	Inspection Required (Open)	292	381	381	Code 1, As Built	491	794	802
04 - Information Only	1723	1853	1893	Total	635	812	815	Code 2	45	50	45
05 - Not Reviewed	29	36	39	Average Response Time (Days) (HO/Site)	5.8/6.9	5.8/6.9	5.8/6.9	Code 3	8	9	6
Issued for Review	60	146	163	Engineering Forms	Week 02	Week 02	Week 04	Issued For Review	6	14	41
Superseded/Void/Cancelled	4514	4891	4907	Site Instructions (TOTAL TO DATE)	62	103	104	Total	550	867	894
Reserved	1418	958	966	Field Work Orders (TOTAL TO DATE)	74	147	149	Average response Time (Days)	13.5	12.5	12.6
Total	24673	28282	28439	ECNs (TOTAL TO DATE)	71	101	105	CARS	Week 02	Week 02	Week 04
Workflows	Week 02	Week 02	Week 04	Interfaces	Week 02	Week 02	Week 04	Open & Circulating	9	6	6
In Progress (NCRs & Documents)	18	40	100	Astaldi Request Open	2	2	2	Closed	40	52	52
In Progress (Drawings)	3	9	5	Astaldi Request Close	19	21	21	Total	49	58	58
Closed	5017	7573	7630	Internal Open	8	9	9	Audits	Week 02	Week 02	Week 04
Total	5038	7622	7735	Internal Close	70	76	76	Audit Reports (TOTAL TO DATE)	17	24	24
# of Overdue Workflows	11	29	13	Total	99	108	108	Concession	Week 02	Week 02	Week 04
Average Duration (Days) - Documents	13	12.6	12.6					Circulating/Open(IR)	2/462	3/260	0/262
Average Duration (Days) - Drawings	15.2	14.9	14.9					Closed	787	1019	1022
Change Management								Contract Administration			
DANs	Week 02	Week 02	Week 04	PCNs	Week 02	Week 02	Week 04	Letters	Week 02	Week 02	Week 04
Created	0	0	0	Created	0	1	0	Contractor Originated - Open	214	230	239
Under Review	8	19	21	Under Review	1	2	2	Contractor Originated - Closed	604	1026	1030
On Hold	2	4	2	Submitted	1	2	1	Contractor Total	818	1256	1269
For CCB Input	0	0	0	Hold	1	4	3	Company Originated - Open	92	88	88
PCN Required	2	1	0	Rejected	0			Company Originated - Closed	692	990	993
PCN Circulating	2	4	3	Approved	18	10	14	Company Total	784	1078	1081
Closed	181	230	236	Complete	0			Change Requests	Week 02	Week 02	Week 04
Cancelled	7	7	7	Closed	37	57	57	Open	56	88	89
				Cancelled	5	6	6	Closed	65	124	125
				Total	63	82	83	Total	121	212	214
Total	202	265	269	Total	63	82	83	Change Orders	Week 02	Week 02	Week 04
								Total	35	61	61



CH0007 MANAGEMENT REPORT

Week#49
Reporting Period: 02-Dec-2017 to 09-Dec-2017

Supplier Document	(08-Jan-2016)	(13-Jan-2017)	(25-Nov-2017)	(09-Dec-2017)	Engineering	(08-Jan-2016)	(13-Jan-2017)	(25-Nov-2017)	(09-Dec-2017)	Quality	(08-Jan-2016)	(13-Jan-2017)	(25-Nov-2017)	(09-Dec-2017)
	Week 01	Week 02	Week 47	Week 49		Site Queries	Week 01	Week 02	Week 47		Week 49	NCRs (Internal)	Week 01	Week 02
Document Status					Reserved					Open	2	5	2	4
01 - Reviewed & Accepted - No Comments	4932	7365	8074	8216	Circulating	0	0	0	0	Total	98	115	130	132
Issued for Information , As Built	5393	7768	10130	10184	Closed	1	1	7	12	NCRs (External)	Week 01	Week 02	Week 47	Week 49
02 - Reviewed - Inc Comments / R & R	895	1558	1705	1715	Inspection Required (Open)	456	634	783	789	Code 1, As Built	242	491	755	768
03 - Reviewed - Not Accepted	325	238	157	160	Total	176	292	362	367	Code 2	20	45	39	41
04 - Information Only	1514	1723	1842	1852	Average Response Time (Days) (HO/Site)	4.9/5.9	5.8/6.9	790	801	Code 3	1	8	4	4
05 - Not Reviewed	18	29	38	39	Engineering Forms	Week 01	Week 02	Week 47	Week 49	Issued For Review	8	6	41	43
Issued for Review	830	60	125	143	Site Instructions (TOTAL TO DATE)	32	62	96	100	Total	271	550	839	856
Superseded/Void/Cancelled	2764	4514	4885	4888	Field Work Orders (TOTAL TO DATE)	47	74	133	141	Average response Time (Days)	15.8	13.5	12.9	12.7
Reserved	4235	1418	1030	1030	ECNs (TOTAL TO DATE)	46	71	94	101	CARs	Week 01	Week 02	Week 47	Week 49
Total	20906	24673	27886	28228	Interfaces	Week 01	Week 02	Week 47	Week 49	Open & Circulating	14	9	5	6
Workflows	Week 01	Week 02	Week 47	Week 49	Astaldi Request Open	3	2	1	2	Closed	8	40	52	52
In Progress (NCRs & Documents)	21	18	38	42	Astaldi Request Close	14	19	21	21	Audits	Week 01	Week 02	Week 47	Week 49
In Progress (Drawings)	45	3	6	2	Internal Open	18	8	9	9	Audit Reports (TOTAL TO DATE)	11	17	23	24
Closed	2768	5017	7324	7425	Internal Close	50	70	76	76	Concession	Week 01	Week 02	Week 47	Week 49
Total	2834	5038	7368	7469	Total	85	99	107	108	Circulating/Open(IR)	1/293	2/462	9/275	0/255
# of Overdue Workflows	56	11	11	7	Average Duration (Days) - Documents	14.5	13	12.8	12.6	Closed	497	787	978	1014
					Average Duration (Days) - Drawings	14.2	15.2	15	14.9	Total	498	789	987	1014
										Average Response Time (HO/Site)	6.4/7.0	6.4/7.4	6.6/7.5	6.8/7.6
Change Management					Contract Administration									
DANs	Week 01	Week 02	Week 47	Week 49	PCNs	Week 01	Week 02	Week 47	Week 49	Letters	Week 01	Week 02	Week 47	Week 49
Created	0	0	0	1	Created	2	0	0	1	Contractor Originated - Open	123	214	177	211
Under Review	18	8	17	20	Under Review	0	1	1	3	Contractor Originated - Closed	366	604	1015	1028
On Hold	2	2	3	4	Submitted	3	1	1	0	Contractor Total	489	818	1192	1239
For CCB Input	0	0	0	0	Hold	2	1	2	4	Company Originated - Open	80	92	126	65
PCN Required	6	2	0	0	Rejected	0	0	0	0	Company Originated - Closed	387	692	885	992
PCN Circulating	3	2	0	2	Approved	14	18	10	10	Company Total	467	784	1011	1057
Closed	133	181	228	228	Complete	0	0			Change Requests	Week 01	Week 02	Week 47	Week 32
Cancelled	7	7	7	7	Closed	18	37	55	55	Open	50	56	78	88
					Cancelled	3	5	6	6	Closed	26	65	124	124
					Total	42	63	75	79	Total	76	121	202	212
Total	169	202	255	262	Total	42	63	75	79	Change Orders	Week 01	Week 02	Week 47	Week 49
										Total	13	35	54	60



CH0007 MANAGEMENT REPORT

Reporting Period:08-May-2017 to 15-May-2017

Supplier Document	(21-Apr-2017)	(15-May-2017)	Engineering	(21-Apr-2017)	(15-May-2017)	Quality	(21-Apr-2017)	(15-May-2017)
Document Status	Week 16	Week 19	Site Queries	Week 16	Week 19	NCRs (Internal)	Week 16	Week 19
01 - Reviewed & Accepted - No Comments	7591	7556	Reserved	0	0	Open	11	
Issued for Information , As Built	8607	8806	Circulating	2	2	Total	122	
02 - Reviewed - Inc Comments / R & R	1590	1600	Closed	685	692	NCRs (External)	Week 16	Week 19
03 - Reviewed - Not Accepted	198	199	Inspection Required (Open)	323	329	Code 1, As Built	568	585
04 - Information Only	1808	1814	Total	687	694	Code 2	39	44
05 - Not Reviewed	28	21	Average Response Time (Days) (HO/Site)	5.9/7	5.9/7	Code 3	7	12
Issued for Review	135	166	Engineering Forms	Week 16	Week 19	Issued For Review	28	17
Superseded/Void/Cancelled	4650	4657	Site Instructions (TOTAL TO DATE)	66	68	Total	642	658
Reserved	1232	1236	Field Work Orders (TOTAL TO DATE)	84	88	Average response Time (Days)	13	12.9
Total	25839	26055	ECNs (TOTAL TO DATE)	78	80	CARs	Week 16	Week 19
Workflows	Week 16	Week 19	Interfaces	Week 16	Week 19	Open & Circulating	16	18
In Progress (NCRs & Documents)	74	55	Astaldi Request Open	1	2	Closed	38	38
In Progress (Drawings)	15	16	Astaldi Request Close	20	20	Total	54	56
Closed	5739	5917	Internal Open	9	9	Audits	Week 16	Week 19
Total	5828	5988	Internal Close	73	73	Audit Reports (TOTAL TO DATE)	19	19
# of Overdue Workflows	19	16	Total	103	104	Concession	Week 16	Week 19
# of Documents returned/week						Circulating/Open(IR)	11/429	13/452
Average Duration (Days) - Documents	12.7	12.7				Closed	850	881
Average Duration (Days) - Drawings	15	14.9				Total	861	894
Change Management						Contract Administration		
DANs	Week 16	Week 19	PCNs	Week 16	Week 19	Letters	Week 16	Week 19
Created	1	0	Created	0	1	Contractor Originated - Open	266	293
Under Review	8	14	Under Review	1	1	Contractor Originated - Closed	611	611
On Hold	2	2	Submitted	0	0	Contractor Total	877	904
For CCB Input			Hold	1	1	Company Originated - Open	109	117
PCN Required	2	5	Rejected	0	0	Company Originated - Closed	713	716
PCN Circulating		1	Approved	18	18	Company Total	822	833
Closed	195	197	Complete	0	0	Change Requests	Week 15	Week 19
Cancelled	7	7	Closed	41	42	Open	71	74
			Cancelled	6	6	Closed	66	68
Total	215	226	Total	67	69	Total	137	142
						Change Orders	Week 15	Week 19
						Total	43	45



CH0007 MANAGEMENT REPORT

Reporting Period:27-Mar-2017 to 03-Apr-2017

Supplier Document	(20-Mar-2017)	(03-Apr-2017)	Engineering	(20-Mar-2017)	(03-Apr-2017)	Quality	(20-Mar-2017)	(03-Apr-2017)
Document Status	Week 11	Week 13	Site Queries	Week 11	Week 13	NCRs (Internal)	Week 11	Week 13
						Open	12	11
01 - Reviewed & Accepted - No Comments	7519	7568	Reserved	0	0	Total	122	122
Issued for Information , As Built	8325	8423	Circulating	6	1	NCRs (External)	Week 11	Week 13
02 - Reviewed - Inc Comments / R & R	1587	1580	Closed	670	681	Code 1, As Built	524	538
03 - Reviewed - Not Accepted	248	200	Inspection Required (Open)	317	321	Code 2	43	39
04 - Information Only	1730	1739	Total	676	682	Code 3	10	9
05 - Not Reviewed	45	33	Average Response Time (Days) (HO/Site)	5.9/7	5.9/7	Issued For Review	25	29
Issued for Review	147	258	Engineering Forms	Week 11	Week 13	Total	602	615
Superseded/Void/Cancelled	4588	4588		Average response Time (Days)	13.2	13.2		
Reserved	1287	1325	Site Instructions (TOTAL TO DATE)	64	65	CARs	Week 11	Week 13
Total	25476	25714	Field Work Orders (TOTAL TO DATE)	80	81	Open & Circulating	14	16
Workflows	Week 11	Week 13	ECNs (TOTAL TO DATE)	74	77	Closed	40	40
In Progress (NCRs & Documents)	68	75	Interfaces	Week 11	Week 13	Total	54	56
In Progress (Drawings)	23	32	Astaldi Request Open	1	1	Audits	Week 11	Week 13
Closed	5465	5572	Astaldi Request Close	20	20	Audit Reports (TOTAL TO DATE)	18	18
Total	5556	5679	Internal Open	9	9	Concession	Week 11	Week 13
# of Overdue Workflows	19	18	Internal Close	73	73	Circulating/Open(IR)	7/481	6/426
# of Documents returned/week			Total	103	103	Closed	824	834
Average Duration (Days) - Documents	12.8	12.9				Total	831	840
Average Duration (Days) - Drawings	15	15.1				Average Response Time (HO/Site)	6.4/7.4	6.4/7.4
Change Management						Contract Administration		
DANs	Week 11	Week 13	PCNs	Week 11	Week 13	Letters	Week 11	Week 13
Created	0	1	Created	0	0	Contractor Originated - Open	250	253
Under Review	7	7	Under Review	1	1	Contractor Originated - Closed	607	609
On Hold	2	2	Submitted	1	0	Contractor Total	857	862
For CCB Input	0		Hold	1	1	Company Originated - Open	95	96
PCN Required	2	2	Rejected	0	0	Company Originated - Closed	710	712
PCN Circulating	1		Approved	19	18	Company Total	805	808
Closed	193	195	Complete	0	0	Change Requests	Week 11	Week 13
Cancelled	7	7	Closed	39	41	Open	67	70
			Cancelled	6	6	Closed	65	65
Total	212	214	Total	67	67	Total	132	135
						Change Orders	Week 11	Week 13
						Total	41	41



CH0007 MANAGEMENT REPORT

Reporting Period:13-Mar-2017 to 20-Mar-2017

Supplier Document	(05-Mar-2017)	(20-Mar-2017)	Engineering	(05-Mar-2017)	(20-Mar-2017)	Quality	(05-Mar-2017)	(20-Mar-2017)
Document Status	Week 09	Week 11	Site Queries	Week 09	Week 11	NCRs (Internal)	Week 09	Week 11
01 - Reviewed & Accepted - No Comments	7498	7519	Reserved	0	0	Open	12	12
Issued for Information , As Built	8231	8325	Circulating	6	6	Total	122	122
02 - Reviewed - Inc Comments / R & R	1540	1587	Closed	663	670	NCRs (External)	Week 09	Week 11
03 - Reviewed - Not Accepted	201	248	Inspection Required (Open)	311	317	Code 1, As Built	513	524
04 - Information Only	1726	1730	Total	669	676	Code 2	35	43
05 - Not Reviewed	29	45	Average Response Time (Days) (HO/Site)	5.9/7	5.9/7	Code 3	8	10
Issued for Review	309	147	Engineering Forms	Week 09	Week 11	Issued For Review	38	25
Superseded/Void/Cancelled	4582	4588				Total	594	602
Reserved	1321	1287	Site Instructions (TOTAL TO DATE)	64	64	Average response Time (Days)	13.2	13.2
Total	25437	25476	Field Work Orders (TOTAL TO DATE)	80	80	CARs	Week 09	Week 11
Workflows	Week 09	Week 11	ECNs (TOTAL TO DATE)	74	74	Open & Circulating	14	14
In Progress (NCRs & Documents)	61	68	Interfaces	Week 09	Week 11	Closed	39	40
In Progress (Drawings)	37	23	Astaldi Request Open	2	1	Total	53	54
Closed	5367	5465	Astaldi Request Close	19	20	Audits	Week 09	Week 11
Total	5465	5556	Internal Open	8	9	Audit Reports (TOTAL TO DATE)	18	18
# of Overdue Workflows	26	19	Internal Close	70	73	Concession	Week 09	Week 11
# of Documents returned/week			Total	99	103	Circulating/Open(IR)	7/473	7/481
Average Duration (Days) - Documents	12.7	12.8				Closed	812	824
Average Duration (Days) - Drawings	15	15				Total	819	831
Change Management						Contract Administration		
DANs	Week 09	Week 11	PCNs	Week 09	Week 11	Letters	Week 09	Week 11
Created	0	0	Created	0	0	Contractor Originated - Open	246	250
Under Review	7	7	Under Review	2	1	Contractor Originated - Closed	607	607
On Hold	2	2	Submitted	0	1	Contractor Total	853	857
For CCB Input	0	0	Hold	1	1	Company Originated - Open	93	95
PCN Required	2	2	Rejected	0	0	Company Originated - Closed	708	710
PCN Circulating	1	1	Approved	17	19	Company Total	801	805
Closed	191	193	Complete	0	0	Change Requests	Week 09	Week 11
Cancelled	7	7	Closed	39	39	Open	66	64
			Cancelled	6	6	Closed	66	68
Total	210	212	Total	65	67	Total	132	132
						Change Orders	Week 09	Week 11
						Total	36	41



CH0007 MANAGEMENT REPORT

Reporting Period: 10-Oct-2016 to 14-Oct-2016

Supplier Document	(Sep 23)	(Oct 14)	Engineering	(Sep 23)	(Oct 14)	Quality	(Sep 23)	(Oct 14)
Document Status	Week 38	Week 41	Site Queries	Week 38	Week 41	NCRs (Internal)	Week 38	Week 41
01 - Reviewed & Accepted - No Comments	7052	7184	Open/Reserved	0	0	Open	4	5
Issued for Information	6592	6729	Circulating	6	7	Total	110	112
02 - Reviewed - Inc Comments / R & R	1554	1566	Closed	591	599	NCRs (External)	Week 38	Week 40
03 - Reviewed - Not Accepted	305	245	Inspection Required (Open)	261	266	Code 1	410	428
04 - Information Only	1716	1713	Total	598	606	Code 2	39	47
05 - Not Reviewed	32	21	Average Response Time (Days) (HO/Site)	5.4/6.5	5.4/6.5	Code 3	9	4
Issued for Review	272	322	Engineering Forms	Week 38	Week 41	Issued For Review	25	27
Superseded/Void/Cancelled	4171	4427		Total	483	506	Average response Time (Days)	14.2
Reserved	2230	1796	Site Instructions (TOTAL TO DATE)	58	60	CARS	Week 38	Week 41
Total	23924	24003	Field Work Orders (TOTAL TO DATE)	61	63	Open & Circulating	21	21
Workflows	Week 38	Week 41	ECNs (TOTAL TO DATE)	67	69	Closed	22	20
In Progress (NCRs & Documents)	48	38	Interfaces	Week 38	Week 41	Total	43	43
In Progress (Drawings)	47	38	Astaldi Request Open	2	2	Audits	Week 38	Week 41
Closed	4360	4526	Astaldi Request Close	17	17	Audit Reports (TOTAL TO DATE)	14	14
Total	4455	4602	Internal Open	12	12	Concession	Week 38	Week 41
# of Overdue Workflows	24	29	Internal Close	64	64	Circulating/Open(IR)	11/413	6/432
# of Documents returned/week	127		Total	95	95	Closed	724	747
Average Duration (Days) - Documents	13.2	13.2				Total	735	753
Average Duration (Days) - Drawings	15.2	15.4				Average Response Time (HO/Site)	6.2/7.1	6.2/7.1
Change Management						Contract Administration		
DANs	Week 38	Week 41	PCNs	Week 38	Week 41	Letters	Week 38	Week 41
Created	0	0	Created	0	1	Contractor Originated - Open	130	152
Under Review	9	8	Under Review	0	0	Contractor Originated - Closed	592	595
On Hold	2	1	Submitted		2	Contractor Total	722	747
For CCB Input			Hold	2	1	Company Originated - Open	54	55
PCN Required	2	2	Rejected			Company Originated - Closed	640	668
PCN Circulating		1	Approved	18	18	Company Total	694	723
Closed	175	176	Complete			Change Requests	Week 38	Week 41
Cancelled	7	7	Closed	33	32	Open	44	45
			Cancelled	5	5	Closed	67	67
						Total	111	111
Total	195	195	Total	58	59	Change Orders	Week 38	Week 41
						Total	27	28



CH0007 MANAGEMENT REPORT

Reporting Period: 25-Jul-2016 to 29-Jul-2016

Quality Inspection Summary								
Supplier Document	(Jul 15)	(Jul 29)	Engineering	(Jul 15)	(Jul 29)	Quality	(Jul 15)	(Jul 29)
Document Status	Week 28	Week 30	Site Queries	Week 28	Week 30	NCRs (Internal)	Week 28	Week 30
01 - Reviewed & Accepted - No Comments	6428	6488	Open/Reserved	0	0	Open	2	
Issued for Information	6210	6220	Circulating	1	7	Total	106	106
02 - Reviewed - Inc Comments / R & R	1351	1336	Closed	555	558	NCRs (External)	Week 28	Week 29
03 - Reviewed - Not Accepted	333	299	Inspection Required (Open)	242	240	Code 1	325	325
04 - Information Only	1730	1731	Total	556	565	Code 2	52	34
05 - Not Reviewed	20	21	Average Response Time (Days) (HO/Site)	5.4/6.5	5.4/6.5	Code 3	6	5
Issued for Review	304	320	Engineering Forms	Week 28	Week 30	Issued For Review	26	52
Superseded/Void/Cancelled	3895	3909	Site Instructions (TOTAL TO DATE)	45	47	Total	409	416
Reserved	2870	2946	Field Work Orders (TOTAL TO DATE)	57	57	Average response Time (Days)	14.5	14.4
Total	23141	23270	ECNs (TOTAL TO DATE)	61	64	CARs	Week 28	Week 30
Workflows	Week 28	Week 30	Interfaces	Week 28	Week 30	Open & Circulating	8	8
In Progress (NCRs & Documents)	45	24	Astaldi Request Open	1	1	Closed	18	18
In Progress (Drawings)	32	28	Astaldi Request Close	17	17	Total	26	26
Closed	3788	3877	Internal Open	12	12	Audits	Week 28	Week 30
Total	3865	3929	Internal Close	64	64	Audit Reports (TOTAL TO DATE)	12	12
# of Overdue Workflows	14	16	Total	94	94	Concession	Week 28	Week 30
# of Documents returned/week	79	38				Circulating/Open(IR)	3/351	3/364
Average Duration (Days) - Documents	13.6	13.4				Closed	644	660
Average Duration (Days) - Drawings	15.4	15.3				Total	647	663
						Average Response Time (HO/Site)	6.3/7.2	6.2/7.1
Project Management								
DANs	Week 28	Week 30	PCNs	Week 28	Week 30	Letters	Week 28	Week 30
Created	0	0	Created	2	2	Contractor Originated - Open	84	92
Under Review	8	8	Under Review	0	1	Contractor Originated - Closed	585	585
On Hold	4	4	Submitted	0	0	Contractor Total	669	677
For CCB Input			Hold	3	2	Company Originated - Open	46	46
PCN Required	5	4	Rejected			Company Originated - Closed	578	588
PCN Circulating		1	Approved	27	27	Company Total	624	634
Closed	168	168	Complete			Change Requests	Week 28	Week 30
Cancelled	7	7	Closed	22	22	Open	37	37
			Cancelled	4	4	Closed	66	66
Total	192	192	Total	58	58	Total	103	103
						Change Orders	Week 28	Week 30
						Total	24	24



CH0007 MANAGEMENT REPORT

Week#14
Reporting Period: 04-Apr-2016 to 08-Apr-2016

Quality Inspection Summary								
Supplier Document	(Mar 28)	(Apr 08)	Engineering	(Mar 28)	(Apr 08)	Quality	(Mar 28)	(Apr 08)
Document Status	Week 12	Week 14	Site Queries	Week 12	Week 14	NCRs (Internal)	Week 12	Week 14
01 - Reviewed & Accepted - No Comments	5509	5617	Open/Reserved	0	0	Open	3	4
Issued for Information	5914	5825	Circulating	10	5	Total	100	102
02 - Reviewed - Inc Comments / R & R	949	1022	Closed	486	498	NCRs (External)	Week 12	Week 14
03 - Reviewed - Not Accepted	484	533	Inspection Required (Open)	199	206	Code 1	256	257
04 - Information Only	1733	1710	Total	496	503	Code 2	24	27
05 - Not Reviewed	19	19	Average Response Time (Days) (HO/Site)	5.2/6.2	5.3/6.4	Code 3	4	5
Issued for Review	791	686	Engineering Forms	Week 12	Week 14	Issued For Review	6	8
Superseded/Void/Cancelled	3463	3528	Site Instructions	34	34	Total	290	297
Reserved	3090	3071				Average response Time (Days)	16	15.9
Total	21952	22011	Field Work Orders	52	52	CARs	Week 12	Week 14
Workflows	Week 12	Week 14	ECNs	53	53	Open & Circulating	12	15
In Progress (NCRs & Documents)	14	34				Interfaces	Week 12	Week 14
In Progress (Drawings)	37	38	Astaldi Request Open	3	3	Total	22	26
Closed	3088	3110	Astaldi Request Close	14	14	Audits	Week 12	Week 14
Total	3139	3182	Internal Open	15	15	Audit Reports	12	12
# of Overdue Workflows	18	29	Internal Close	56	56	Concession	Week 12	Week 14
# of Documents returned/week	251	101	Total	88	88	Circulating/Open(IR)	6/285	7/291
Average Duration (Days) - Documents	14.6	14.5				Closed	544	551
Average Duration (Days) - Drawings	15.2	15.2				Total	550	558
Project Management								
DANs	Week 12	Week 14	PCNs	Week 12	Week 14	Letters	Week 12	Week 14
Created	1	2	Created	1	2	Contractor Originated - Open	28	33
Under Review	15	11	Under Review	3	1	Contractor Originated - Closed	536	544
On Hold	3	3	Submitted	2	2	Contractor Total	564	577
For CCB Input	0		Hold	1	2	Company Originated - Open	39	38
PCN Required	4	6	Rejected	1	0	Company Originated - Closed	467	474
PCN Circulating	11	2	Approved	19	21	Company Total	506	512
Closed	145	155	Complete	1	0	Change Requests	Week 12	Week 14
Cancelled	7	7	Closed	19	20	Open	23	24
			Cancelled	3	4	Closed	63	64
Total	186	186	Total	50	52	Total	86	88
						Change Orders	Week 12	Week 14
						Total	19	19



CH0007 MANAGEMENT REPORT

Reporting Period: 19-Oct-2015 to 23-Oct-2015

Quality Inspection Summary								
Supplier Document	(Oct 16)	(Oct 23)	Engineering	(Oct 16)	(Oct 23)	Quality	(Oct 16)	(Oct 23)
Document Status	Week 40	Week 41	Site Queries	Week 40	Week 41	NCRs (Internal)	Week 40	Week 41
01 - Reviewed & Accepted - No Comments	3545	3679	Open/Reserved	0	0	Open	4	4
Issued for Information	5935	5452	Circulating	6	4	Total	97	97
02 - Reviewed - Inc Comments / R & R	725	755	Closed	419	428	NCRs (External)	Week 40	Week 41
03 - Reviewed - Not Accepted	323	326	Inspection Required (Open)	151	159	Code 1	175	182
04 - Information Only	1505	1505	Total	425	432	Code 2	46	30
05 - Not Reviewed	28	26	Average Response Time (Days) (HO/Site)	4.8/5.8	4.8/5.8	Code 3	5	3
Issued for Review	207	726	Engineering Forms	Week 40	Week 41	Issued For Review	11	34
Superseded/Void/Cancelled	2304	2304	Site Instructions	28	28	Total	237	249
Reserved	5236	5176	Field Work Orders	40	41	Average response Time (Days)	15.4	15.3
Total	19808	19949	ECNs	43	43	CARs	Week 40	Week 41
Workflows	Week 40	Week 41	Interfaces	Week 40	Week 41	Open & Circulating	4	4
In Progress (NCRs & Documents)	27	39	Astaldi Request Open	2	2	Closed	8	8
In Progress (Drawings)	27	24	Astaldi Request Close	13	13	Total	12	12
Closed	2402	2454	Internal Open	14	14	Audits	Week 40	Week 41
Total	2456	2517	Internal Close	49	49	Audit Reports	10	10
# of Overdue Workflows	13	19	Total	78	78	Concession	Week 40	Week 41
# of Documents returned/week	235	91				Circulating/Open(IR)	3/264	6/279
Average Duration (Days) - Documents	13.9	13.9				Closed	446	458
Average Duration (Days) - Drawings	14.2	14.2				Total	449	464
						Average Response Time (HO/Site)	6.3/6.9	6.2/6.8
Project Management								
DANs	Week 40	Week 41	PCNs	Week 40	Week 41	Letters	Week 40	Week 41
Created	1	1	Created	0	1	Contractor Originated - Open	172	173
Under Review	15	15	Under Review	0	0	Contractor Originated - Closed	255	265
On Hold	0	0	Submitted	1	0	Contractor Total	427	438
For CCB Input	0	0	Hold	0	0	Company Originated - Open	92	91
PCN Required	8	9	Rejected	0	0	Company Originated - Closed	315	319
PCN Circulating	1	0	Approved	9	9	Company Total	407	410
Closed	126	127	Complete		1	Change Requests	Week 40	Week 41
Cancelled	7	7	Closed	16	16	Open	39	39
			Cancelled	3	3	Closed	26	26
Total	158	159	Total	29	30	Total	65	65
						Change Orders	Week 40	Week 41
						Total	12	12



CH0007 MANAGEMENT REPORT

Reporting Period: 15-Jun-2015 to 19-Jun-2015

Week#24

Quality Inspection Summary								
Supplier Document	(Jun 12)	(Jun 19)	Engineering	(Jun 12)	(Jun 19)	Quality	(Jun 12)	(Jun 19)
Document Status	Week 23	Week 24	Site Queries	Week 23	Week 24	NCRs (Internal)	Week 23	Week 24
01 - Reviewed & Accepted - No Comments	3039	3054	Open/Reserved	1	1	Open	4	4
Issued for Information	2402	3051	Circulating	11	6	Total	94	94
02 - Reviewed - Inc Comments / R & R	383	491	Closed	320	331	NCRs (External)	Week 23	Week 24
03 - Reviewed - Not Accepted	234	244	Inspection Required	115	118	Code 1	51	56
04 - Information Only	1537	1534	Total	332	338	Code 2	45	63
05 - Not Reviewed	22	22	Average Response Time (Days) (HO/Site)	4.5/5.6	4.6/5.6	Code 3	2	5
Issued for Review	279	288	Engineering Forms	Week 23	Week 24	Issued For Review	31	32
Superseded/Void/Cancelled	1784	1784	Site Instructions	23	26	Total	129	156
Reserved	7278	6804	Field Work Orders	23	24	Average response Time (Days)	13.6	14.9
Total	16958	17272	ECNs	28	30	CARs	Week 23	Week 24
Workflows	Week 23	Week 24	Interfaces	Week 23	Week 24	Open & Circulating	5	5
In Progress (NCRs & Documents)	40	24	Astaldi Request Open	1	1	Closed	6	6
In Progress (Drawings)	15	30	Astaldi Request Close	14	14	Total	11	11
Closed	1862	1896	Internal Open	9	9	Audits	Week 23	Week 24
Total	1917	1950	Internal Close	42	42	Audit Reports	8	8
# of Overdue Workflows	18	8	Total	66	66	Concession	Week 23	Week 24
# of Documents returned/week	32	98				Circulating/Clash/Open	17/19/135	9/19/137
Average Duration (Days) - Documents	12.75	13.2				Closed	269	286
Average Duration (Days) - Drawings	14.3	14.3				Total	308	317
						Average Response Time (HO/Site)	6.3/6.8	6.4/6.9
Project Management								
DANs	Week 23	Week 24	PCNs	Week 23	Week 24	Letters	Week 23	Week 24
Created	0	0	Created	0	0	Contractor Originated - Open	81	57
Under Review	17	15	Under Review	0	0	Contractor Originated - Closed	192	218
On Hold	0	0	Submitted	1	0	Contractor Total	273	275
For CCB Input	0	0	Hold	1	1	Company Originated - Open	65	58
PCN Required	0	0	Rejected	0	0	Company Originated - Closed	259	270
PCN Circulating	1	0	Approved	6	7	Company Total	324	328
Closed	117	120	Complete			Change Requests	Week 23	Week 24
Cancelled	6	6	Closed	14	14	Open	29	33
			Cancelled	3	3	Closed	8	8
Total	141	141	Total	25	25	Total	37	41
						Change Orders	Week 23	Week 24
						Total	8	8



CH007 MANAGEMENT REPORT
Lower Churchill Project

Reporting Period: 23-Mar-2015 to 27-Mar-2015

Quality Inspection Summary								
Supplier Document	(Mar 20)	(Mar 27)	Engineering	(Mar 20)	(Mar 27)	Quality	(Mar 20)	(Mar 27)
Document Status	Week 11	Week 12	Site Queries	Week 11	Week 12	NCRs (Internal)	Week 11	Week 12
01 - Reviewed & Accepted - No Comments	2471	2582	Open			Open	7	7
Issued for Information	423	509	Circulating	8	6	Total	91	91
02 - Reviewed - Inc Comments / R & R	342	336	Closed	254	258	NCRs (External)	Week 11	Week 12
03 - Reviewed - Not Accepted	235	235	Inspection Required	84	86	Code 1	32	35
04 - Information Only	915	909	Total	262	264	Code 2	21	22
05 - Not Reviewed	20	61	Average Response Time (Days)	3.8	3.85	Code 3	5	5
Issued for Review	703	727	Engineering Forms	Week 11	Week 12	Issued For Review	4	4
Superseded/Void/Cancelled	1069	1069	Site Instructions	21	22	Total	62	66
Reserved	7151	6909	Field Work Orders	19	19	Average response Time (Days)	16	16
Total	13329	13337	ECNs	20	20	CARs	Week 11	Week 12
Workflows	Week 11	Week 12	Interfaces	Week 11	Week 12	Open & Circulating	7	5
In Progress (NCRs & Documents)	14	10	Astaldi Request Open	6	6	Closed	2	4
In Progress (Drawings)	60	63	Astaldi Request Close	7	7	Total	9	9
Closed	1442	1482	Internal Open	7	7	Audits	Week 11	Week 12
Total	1516	1555	Internal Close	36	36	Audit Reports	6	6
# of Overdue Workflows	15	9	Total	56	56	Concession	Week 11	Week 12
# of Documents returned/week	146					Open/Reserved	5/3	1/3
Average Duration (Days) - Documents	12.8	12.8				Closed	171	175
Average Duration (Days) - Drawings	14.2	14.2				Total	179	179
						Average response Time	5.8	5.8
Project Management								
DANs	Week 11	Week 12	PCNs	Week 11	Week 12	Letters	Week 11	Week 12
Created	0	1	Created	1	1	Contractor Originated - Open	52	52
Under Review	13	13	Under Review	0	1	Contractor Originated - Closed	148	148
On Hold	3	3	Submitted	0	0	Contractor Total	200	200
For CCB Input			Hold	0	0	Company Originated - Open	73	75
PCN Required	3	3	Rejected	0	0	Company Originated - Closed	192	192
PCN Circulating	1	1	Approved	5	5	Company Total	265	267
Closed	109	109	Complete			Change Requests	Week 11	Week 12
Cancelled	6	6	Closed	14	14	Open	24	22
			Cancelled	3	3	Closed	6	8
Total	135	136	Total	23	24	Total	30	30
						Change Orders	Week 11	Week 12
						Total	5	5