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| **CVG SIDOR POWER PROJECT SITE “A”** |
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**DATE: 12July 2010, Monday**

**PROJECT #: 410-3202**

**LOCATION: SIDOR Industrial Area, Puerto Ordaz, Venezuela**

**SITE MANAGER: Patrick Melody**

**TEMPERATURE: 88 F**

**RANGE: 85 to 95 F**

**SITE CONDITIONS: Sunny/Partly Cloudy/Afternoon Rain**

**PERSONNEL ON SITE:**

|  |  |  |  |
| --- | --- | --- | --- |
| Lugo, Bill | Project Director |  |  |
|  |  |  |  |
| Siros, James | Mechanical Supt. | Newan, Miguel | Mat'l. Handler (Local) |
| Bird, Jason | Technical Assistant | Izquierdo, Weiser | Mat'l. Handler (Local) |
| Melody, Patrick | Site Manager | Herman, Flores | Tool Room (Local) |
| Little, John | Mat’l. Control | Monasterios, O | Safety ( Local) |
| Frawely, Ted | Elect. Supt. |  |  |
| Blacke, Edward | Safety Manager |  |  |
|  |  | Leccia, Karina | Admin. |
|  |  | Zambrano Natalia | Document Control |
|  |  | Alvarez, Josbett | Admin. |
|  |  | Jansen, Teodoro | Translator |
|  |  | Rojas, Moises | Local Procurement |

**SUBCONTRACTOR PERSONNEL:**

Operators 7 Carpenter 20 Electrician 3 Laborers 15 Helper 20 Warehouse Assist 2

Truck Driver 6 Operator Crane 2

Welders 3 Plumber 2

Oilers 2 Mechanic Heavy 1

Master Operator 4 Master Mechanic 1

Survey Assistant 2 Concrete Finisher 9

Surveyor 2

Iron Workers 7

**Total 108**

1. **GENERAL ITEMS**
   * 1. Design and procurement for the project needs to be completed as soon as possible to support current project schedule. Daily meetings are held with the design team and/or field engineers to follow up on the design and to discuss design changes.
2. **CLIENT ISSUES/CONCERNS:** 
   * 1. Location of existing gas line between 7EA and Control Building remains undeterminable after test pitting. Caution needs to be taken in excavations for foundations on west side of 7EA.
     2. SIDOR has indicated they have an onsite Demin water source that is available for our use if required. SIDOR will supply tank trucks as needed to furnish approximately 85 gpm. SIDOR is interested in negating any schedules impact from the delay in removing power poles.
     3. Preliminary discussions were held with SIDOR to discuss gas blows and alternative options. To the extent possible, SIDOR would like to minimize the need for gas blows.
3. **CIVIL:**
   * 1. Switch yard foundations ongoing
     2. GT 300 Cable tray foundations – Rebar and form piers
     3. Install Duct bank west side of GT 300
     4. GT 300 West side backfill to foundation
4. **CONCRETE FOUNDATIONS:**
   * 1. Concrete placement at switch yard foundation
5. **MECHANICAL:**
   * 1. GT 200 Fabricating Pipe to gas compressor
     2. GT 300 Install piping inside the unit
     3. GT 300 Welding inside the stack
     4. Fabricate Fire line piping
     5. Excavating for fire line at gas compressor
6. **ELECTRICAL:**
   * 1. Install conduit at duct bank
7. **INSTRUMENTATION AND CONTROLS:**
8. **SCHEDULED ITEMS:** 
   * 1. ***General***
        1. CPS Schedule updates on going.
     2. ***Contract Milestone Payments***
        1. Completed Milestone Payments (50%)

Complete

* + - 1. Gas Turbines on Foundation (10%)

Complete

***8.1.2.3*** Civil Foundations Complete (25%)

July 15, 2010

***8.1.2.4*** Electrical/Mechanical Complete (10%)

August 28, 2010

* + - 1. Start- up Complete and Ready to Export Power (5%)

Sept. 15, 2010

***Note (\*):*** *These dates are estimated based on current uncertain conditions (lack of payment, cash issues, material/equipment deliveries on hold, contractors working at very slow pace, etc).. They will be revised as soon as the schedule is complete and a clearer path forward is known.*

* + 1. ***Target Ready for Start-Up Dates***
       1. ***Unit 100 – LM6000***

Aug 31, 2010

* + - 1. ***Unit 200 – LM6000***

Aug 31, 2010

* + - 1. ***Unit 300 – 7EA***

Aug 28, 2010

***Note (\*):*** *These dates are estimated based on current uncertain conditions (lack of payment, cash issues, material/equipment deliveries on hold, contractors working at very slow pace, etc).. They will be revised as soon as the schedule is complete and a clearer path forward is known.*

1. **CRITICAL AREAS OF CONCERN:**

Design and procurement activities for the project need to be completed as soon as possible to support current project schedule. We continue to have daily communications with the design team in Tulsa as well as the field engineers on the design progress.

We have been requesting a design completion date to include it in our schedule. This information has not been received yet.

Numerous scopes of work/material quotations have been prepared and are awaiting execution. Including erection of the tanks and Pre Engineered Building

Dual fuel conversion activities are being evaluated as potentially impacting the critical path.

* + 1. **SAFETY:**
       - 1. Develop JSA as needed
         2. Inspection of subcontractor power tools.
         3. Inspection of motorized equipment prior to usage.
         4. Scaffold and trenching inspections ongoing.
    2. **OUTSTANDING DRAWINGS:** 
       - 1. Design drawings need to be issued
    3. **DRAWINGS ISSUED:**

**11. PICTURES:**



Duct Bank Installation



GT 300 Fire Protection Skid Excavation