



STATUS REPORT

SOUTHERN NUCLEAR, VOGTLE 3&4

Shaw S&W /Westinghouse Consortium



STATUS REPORT
MONTH ENDING _____, 20__



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1. EXECUTIVE SUMMARY

This section provides an overview of the key events during the past month including a written synopsis of the Work performed and highlights of the major points covered in the remainder of the report.

2. SAFETY

This section will address safety statistics such as OSHA Recordables, Lost Time Injuries, First Aids, safety violations such as discovery of unsafe working conditions and remedial efforts, safety training in both classroom and field discussions (i.e. pre-job briefings and gangbox briefings when unsafe conditions are discovered in the performance of the work).

3. QUALITY

This section will discuss the effectiveness of the Project QA Plan implementation on the project and will report on areas of concern regarding Quality such as, but not limited to:

- Responding to specific surveillance and audit observations
- Clarifying and emphasizing the need for verbatim procedure compliance in departmental and project meetings
- Identification of and remedial actions taken in the area of human performance issues/concerns
- Providing additional oversight personnel as required by the amount of Quality Related work in progress
- Identifying and addressing corrective actions in the Project Corrective Action Program

4. MAJOR ACCOMPLISHMENTS THIS REPORT PERIOD

This section will report major work completion that occurred during the reporting period such as completion of large work activities on or ahead of forecast, critical path or other major milestone accomplishments, critical equipment deliveries on schedule, each system and structure that has achieved Turnover as compared with the schedule, details of on-Site testing activities as compared with the schedule, etc.

5. SCHEDULE

Detailed reporting and discussion of ongoing scheduled work activities, especially activities on or in support of the critical path, including without:

- Actual versus planned progress curves
- Quantity progress curves for each bulk commodity
- Actual manhours expended
- Work force loading curves

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For circumstances described in Section 3.4(d) of the Agreement where Contractor has been required to provide a Recovery Plan, the report will also include a progress report on the implementation of any such Recovery Plan.

6. FOUR WEEK LOOK AHEAD

Significant activities to be started or completed, equipment deliveries, staffing, milestones scheduled for completion, modules installation, and buildings erection milestones completion, etc.

7. AREAS OF CONCERN

This section will discuss areas of concern identified by either Owners or Project Management such as but not limited to:

- Productivity rates
- Schedule adherence
- Late equipment deliveries
- Quality audit findings
- Safety experience
- Critical Path negativity (actual or pending)
- Vendor quality and surveillance findings
- Vendor manufacturing capacity inadequacies
- Craft turnover rates
- Craft absenteeism rates

8. ACTION ITEMS

This section will give an overview of critical action items, responsibility, status and projected completion dates and a summary of key action items accomplished during the reporting period. A complete Action Item List will be attached to the report.

9. BUDGET STATUS

This section will provide Owners with a summary level of Contractor's assessment of its costs [REDACTED] [REDACTED] [REDACTED]. This status will enable Owners to have sufficient advance notice [of no less than 6 months] [REDACTED] [REDACTED] [REDACTED] [REDACTED].

10. BILLING STATUS

This section will report on billings during the reporting period and any payments made by Owners. Any outstanding payments and/or late payments will be addressed, as well as any deviation in billings vs. the periodic payment plan. Upcoming Milestone Payments in the next reporting period will be identified.

11. CHANGE ORDERS

This section will provide a summarization of Change Orders activity during the reporting period:

- Change Orders submitted
- Change Orders approved/denied
- Early notification of potential Change Orders

12. DISPUTES

This section will provide a summarization and status of Dispute Resolution activities and progress during the reporting period which would include:

- Payment or Schedule Change Disputes initiated
- Status of disputes in progress
- Disputes resolved
- Disputes slated for arbitration or litigation
- Significant disputes with Vendors and Subcontractors

(Contractor's Note: This information will be provided under Section 1 Executive Summary)

13. ATTACHMENTS

Attachment 1 – Safety Statistics

Attachment 2 – Productivity and Work Off curves/graphs

Attachment 3 – Level 1 Milestone Schedule Status

Attachment 4 – Modules Installation and Building Erection Schedule Status graphs/curves

Attachment 5 – Corrective Action Program Reporting graphs/curves

Attachment 6 – Equipment Delivery status graphs/curves

Attachment 7 – Action Item List

Attachment 8 – Invoice and Payment History and Current

Attachment 9 – Change Orders History