# CONSTRUCTION EXECUTION PLAN CHECKLIST

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<thead>
<tr>
<th>Category</th>
<th>No.</th>
<th>Description</th>
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<tbody>
<tr>
<td>IDEAL CASE ASSUMPTIONS</td>
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## PROJECT EXECUTION PLAN

### 1. INFORMATION

- Project Description
- Project Number
- Project Location

### 2. PEOPLE

- Responsible Person
- Project Team
- Project Manager

### 3. WORK ENVIRONMENT

- Site Access
- Site Roads and Access
- Local Stock Piling

### 4. EQUIPMENT & MATERIALS

- Construction Methodology
- Personal Protective Equipment
- Rental Equipment Agreements
- Procurement Strategy for Cranes and Rigging

### 5. OPERATIONS & MAINTENANCE INTERFACE PLAN

- Turnover Requirements (including Documentation)
- General Execution Plan Overview
- Operations and Maintenance Interface Plan

### 6. PENALTIES/Rewards

- Signed Contract including Review/Verification
- Estimate Review
- Review of COAA Best Practices
- Workface Planning
- Outside Fabrication Area Delivery Logistics
- Radios
- Phones/Fax Receiving Procedures & Inspections
- Schedule Reporting Plan
- Manpower Reporting & Tracking Plan

### 7. CHANGE MANAGEMENT

- Change Management Philosophy
- Dispute Resolution
- Change Management Plan
- Changes in Key Personnel
- Equipment Modules
- Flushing

### 8. B. LOCAL CONTENT PLAN

- System definition for turnover & Commissioning
- Review COAA Effective Use of Apprentices Library
- Project General Contractor and Subcontractors
- Team Building - Internal (Group Specific) / External (Overall)
- Who supplies what
- Delivery Schedule / Milestones for Delivery
- Closed Site

### 9. IDEAL CASE ASSUMPTIONS

- Minimum Design Metal Temperature
- IFC Specifications Received
- Work by Others Identified
- Supplier of Choice
- Unforeseen Conditions - Geotechnical Issues - Poor Soil
- Environmental Requirements Provided

## THESE FLAGS ARE BASED ON THE FOLLOWING IDEAL CASE ASSUMPTIONS

- Recommendation not proceeding until
- These elements are properly addressed prior