

PIF#: E00324		Aurora HT2 Wet Train Upgrade					HCWI Spools	
Worley Job #: 407035-05914		DETAIL ENGINEERING Project Log					PO# _E00324_MR235L5001_POD-001/ HCWI Spools	
		Actions - Info - Decisions - Risks - Opportunities					2020-01-20	
Item #	Date Initiated	Source	Type	Item Description	Action By	Due Date	Status Update / Resolution	Date Complete / Closed
13	2019-10-08	ALCO / Penticton Foundry Document Review Meeting	Action	ALCO to provide a letter from Victaulic to confirm that their fittings will meet the design conditions and CRN requirements	Brian Murphy (ALCO)	2019-10-25 2019-10-31 2019-11-26 2019-12-02 2020-01-03 2019-01-10 2020-01-31	2019-10-21: Brian to provide a sample of Victaulic letter. 2019-10-28: ALCO did receive the sample letter from Victaulic based on standard carbon steel. Letter to be revised to reflect low temp. carbon steel. 2019-11-18: Letter from Victaulic would be req'd if requested by Spec Owner. 2019-11-25: Spec Deviation is currently under review by Worley Mech. Lead; to be submitted to Spec Owner by end of this week. In the interest of saving time, ALCO to proceed with the letter. 2019-11-27: Letter of compliance from Victaulic is required stating that "Ring collar offered is good for Temperature and Pressure requirements for this project". 2019-12-02: Victaulic to forward copy of letter - in progress. 2019-12-16: SCL requires a letter which details the project design conditions for the project. 2020-01-06: ALCO is waiting for Victaulic Part # - the letter will be specific to the assigned parts.	
15	2019-11-27	E-mail from M Sultan	Action	MTR is needed from Victaulic to verify the low temp material requirements are met	Brian Murphy (ALCO)	2020-01-03 2020-01-31 2020-02-14	2019-12-02: ALCO following up with Victaulic 2019-12-16: MTRs will be made available upon after receiving the Victaulic rings. For information the material of the rings is SA350 LF2. 2020-01-06: MTR will be rec'd with the part. 2020-01-20: In progress.	
18	2019-12-02	Weekly Meeting	Action	Penticton Foundry requiring a revised Purchase Order	R. Eter	2019-12-03 2019-12-16 2020-01-13	Upon Worley's review; will forward PO to ALCO. 2019-12-16: Riad to follow up Nicole T. 2020-01-06: Have rec'd SCL approval - is in progress. 2020-01-20: Received/completed.	2020-01-20
19	2020-01-20	Weekly Meeting	Action	Require P. Eng stamped vendor drawings.	ALCO	2020-01-28		