



## KUSILE POWER STATION

### WORK COORDINATION PLAN REQUIREMENTS SCHEDULE

**Part 3**  
**Annexure X.4.2**  
 Rev 4\_0121

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| 1.  | <b>Narrative of Project</b>   |
| 1.1 | Narrative of scope of Works   |
| 1.2 | Division of Responsibility Matrix to include listing of all first tier Subcontractors (including major suppliers). All scope items listed initially and allocated as appointments are made.   |
| 1.3 | Division of Responsibility Matrix including listing of all second tier Subcontractors (including minor suppliers) All scope items listed initially and allocated as appointments are made.  |
| 2.  | <b>Site Management Organization</b>   |
| 2.1 | <i>Contractor</i> Management Team Organization Chart with responsibilities noted. The Site Management Organization Chart indicates position titles and position responsibilities to cover labour, schedule, cost, equipment/material control, quality, health & safety, field Project Managing, document management, and all other situational resources as needed to meet the Work requirements. |
| 2.2 | Subcontractor Management Team Organization Chart with Reporting Structure to <i>Contractor's</i> Personnel.   |
| 3.  | <b>Construction Work Coordination Plan</b>  |
| 3.1 | Construction Sequence Plan – Detailed listing and narrative of milestones.  |
| 3.2 | Detailed narrative of Work sequence and manner of execution.  |
| 3.3 | Narrative identifying safety exclusion zones, staging, pre-assembly, and material flow.   |
| 3.4 | Narrative describing all Works (structural steel, floors, siding, equipment, foundations, piping, electrical racking / raceways, walls, and “leave outs” that provide temporary access).  |
| 3.5 | Narrative describing <i>Contractor's</i> plans to provide safe access to elevated Works.  |
| 3.6 | Heavy hall and special rigging methods.   |
| 3.7 | Identify proposed access areas and timing with attention to co-operation with Other Project Contractors.  |
| 3.8 | Detailed listing and narrative of interfaces with Subcontractors and Other Project Contractors.   |
| 3.9 | Detailed narrative of primary erection cranes with positions and movements, and listing of major lifts.   |
| 4.  | <b>Construction Services, Storage and Facilities</b>  |

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| 4.1  | Drawings of storage yards, structures, construction facilities, construction office, including positions and movements, worker facilities and movements.                     |
| 4.2  | Material stored on site and indication of duration.  |
| 4.3  | Material receiving and control procedure(s).   |
| 4.4  | Storage requirements of material.  |
| 4.5  | Narrative of site fabrication, transportation on site, size and weights of large components moved on Site roadways.  |
| 4.6  | Construction Lighting. Provide details and layout of the <i>Contractor</i> provided facilities.  |
| 4.7  | Construction Water. Provide details and layout of <i>Contractor</i> provided facilities as well as details required for interface with <i>Employer</i> furnished facilities. |
| 4.8  | Construction Power. Provide details and layout of <i>Contractor</i> provided facilities that reflect the interface with <i>Employer</i> furnished facilities.                |
| 4.9  | Sanitary Services and Facilities. Provide details and layout of <i>Contractor</i> provided facilities.   |
| 4.10 | Communications. Provide details and layout of <i>Contractor</i> provided facilities.   |
| 4.11 | Worker Transportation Plan - Methods for transporting workforce on Site.   |
| 5.   | <b>Field Document Management Procedures</b>  |
| 5.1  | Daily Diary  |
| 5.2  | Site Submittals (including but not limited to concrete, rebar, conduit, earthing, piping, valves, etc.   |
| 5.3  | Site Records and As-Built record and drawing procedures  |
| 6.   | <b>Industrial Relations and PLA Implementation</b>   |
| 6.1  | Letter of Assent   |
| 6.2  | Communication and Co-ordination Forums   |
| 7.   | <b>Personnel Accommodation for General Workers</b>   |
| 7.1  | Labour Transportation to Site Plan   |
| 8.   | <b>Commissioning Plan</b>  |
| 8.1  | System Turnover Packages   |