



Operational Readiness Checklist Template (Construction)

Josheen Construction Agency / 12 May 2022 / John Lewis

Complete

Score	88%	Flagged items	3	Actions	0
Project Title	Josheen Construction Agency				
Prepared by	John Lewis				
Conducted on	12.05.2022 13:05 PST				
Location	5000 Estate Enighed, Independence, KS 67301, USA				

Flagged items

3 flagged

Operational Readiness Review / Training

Does the current manpower count match the one in the plan?

No

We are currently working with an agency to provide more people to help out with the project.

Operational Readiness Review / Emergency Preparedness

Has the Emergency Management Plan been documented and approved?

No

Currently in the works by our safety management team

Operational Readiness Review / Emergency Preparedness

Has the Service Agreements (emergency and medical external support) been provided and agreed upon?

No

Currently in the works by our safety management team

Project Information

Project Title

Wallace Retail Center

Business Need

- Demolition of all existing structures on property site
- Excavation to a maximum depth of around 14 meters below existing ground level to accommodate proposed basement parking
- Realignment and closure of street ends.
- Construction of 6-level retail center comprising of: single level basement car-park, 3 levels for retail shops, and 2 levels above for above-ground car park

Goals/Scope/Purpose

Construction of a new 6-level retail center for Wallace Incorporation

Stakeholders

Keira Wallace & Gilbert Wallace

Name of Reviewer

John Lewis

Operational Readiness Review

3 flagged, 88%

Verify if the following requirements have passed or not the set standards. Photos of supporting documents may be attached as evidence.

Documentation

100%

Has the System Engineer Program Plan been developed and approved?

Yes

Has the Startup Plan been developed and approved?

Yes

Has the Engineering Procedure Set been developed and approved?

Yes

Has the business owner reviewed and signed the documents?

Yes

Training

1 flagged, 66.67%

Does the current manpower count match the one in the plan?

No

We are currently working with an agency to provide more people to help out with the project.

Is the appropriate service training plan approved and has it been provided to the Operational Test group?

Yes

Was the required training administered for all personnel, as planned?

Yes

Environmental and Safety

100%

Does the facility comply with environmental compliance requirements?

Yes

Does the system comply with occupational safety and health requirements?

Yes

Does the system comply with hazardous wastes requirements, if applicable?

Yes

Is the safety management system documented and approved by authorities?

Yes

Emergency Preparedness

2 flagged, 33.33%

Has the Emergency Management Plan been documented and approved?

No

Currently in the works by our safety management team

Has the contractor completed a Hazards Survey to examine presence of hazards and their potential impact?

Yes

Has the Service Agreements (emergency and medical external support) been provided and agreed upon?

No

Currently in the works by our safety management team

Systems Testing

100%

Is the Test and Evaluation Master Plan approved?

Yes

Has all the required documentation been delivered to be provided to the Operational Test group?

Yes

Have all resources required for the Operational Test (e.g. instrumentation, simulators, targets) been provided to the Operational Test Group?

Yes

Is the required personnel training point person available during the Operational Test & Evaluation?

Yes

Are the required critical resources identified with back-ups planned and available during the Operational Test & Evaluation?

Yes

Have all Development Test and Evaluation (DT&E) data been published via a report?

Yes

Has the Operational Test team received and reviewed the DT&E data?

Yes

Startup Program

100%

Has the Commissioning Plan been developed and approved?

Yes

Has the Maintenance Program Plan been developed and approved?

Yes

Has the Startup Plan been developed and approved?

Yes

Has the Startup Review Board Charter been developed and approved?

Yes

Conclusion of Operational Readiness Review

Summary

As of today, we're just waiting on the emergency plan from the safety management team. And hiring additional employees from the agency. Otherwise, we are nearing start of construction work .
