

Location

All

Originator

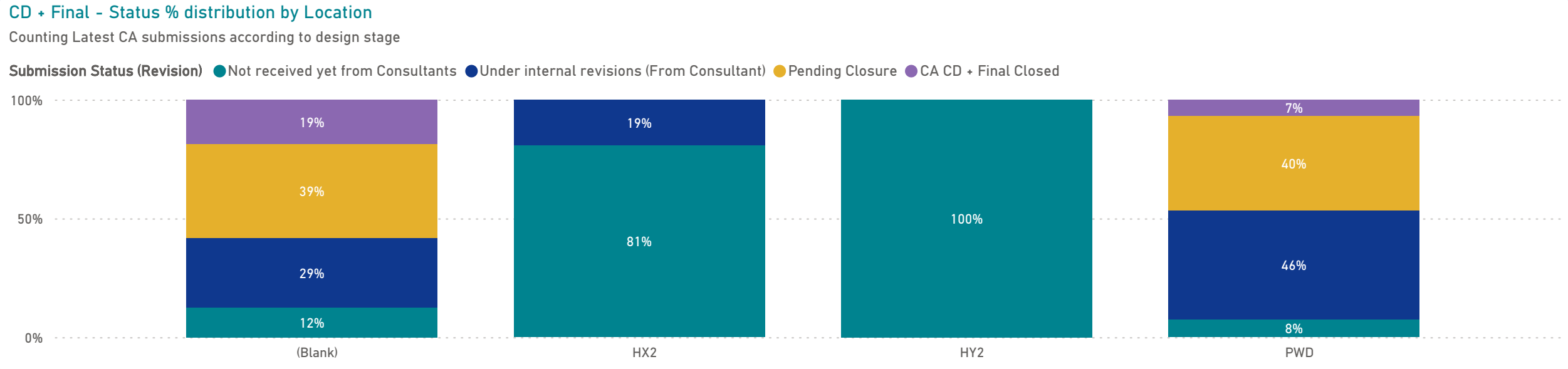
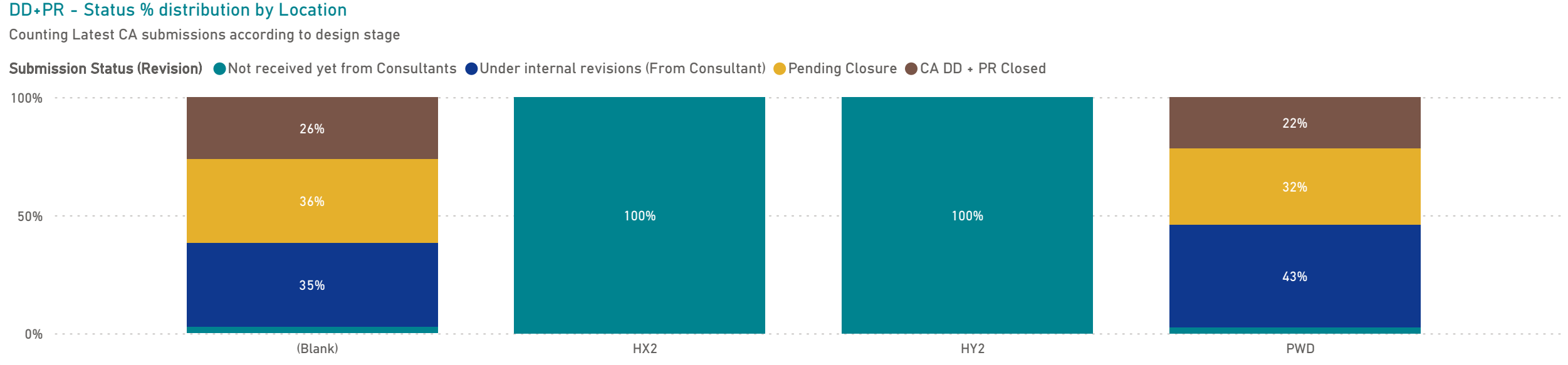
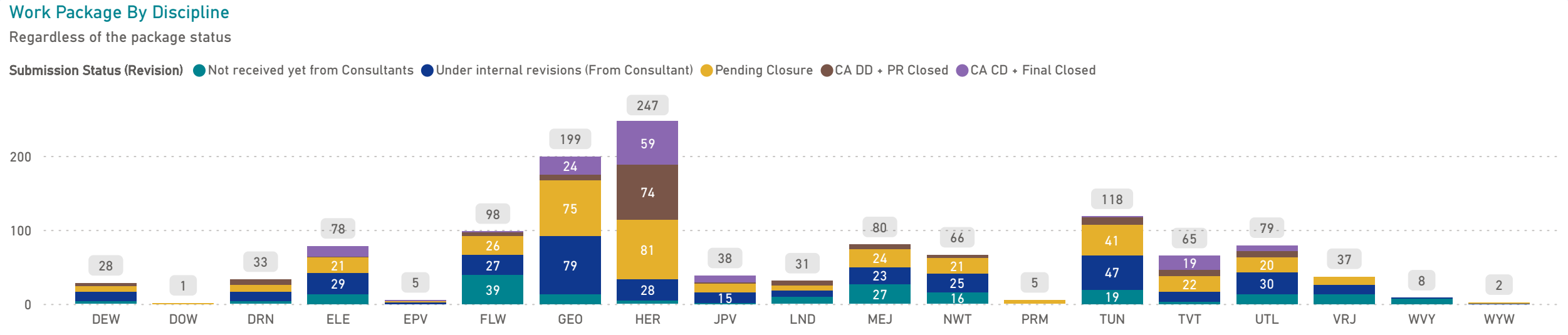
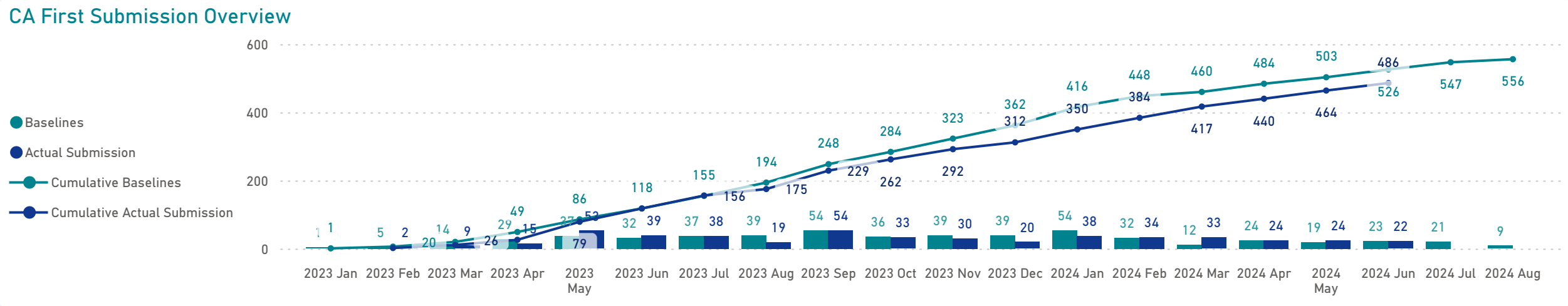
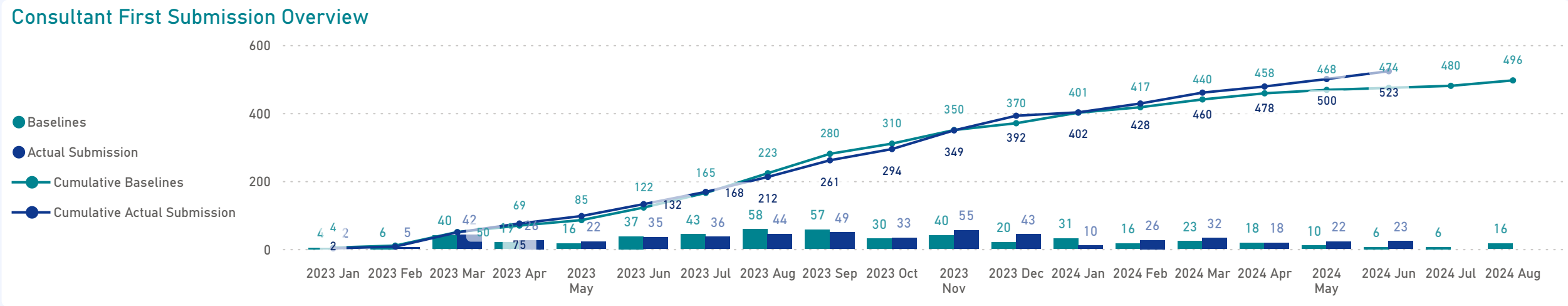
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Design Stage

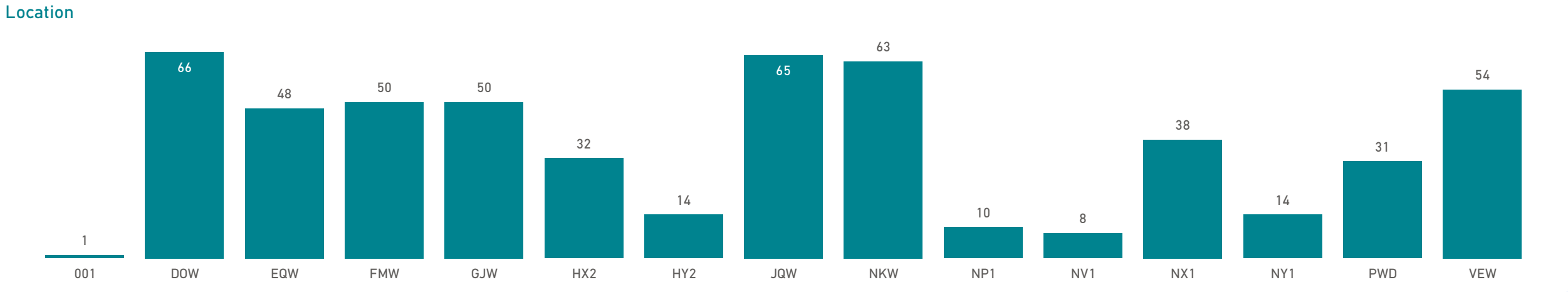
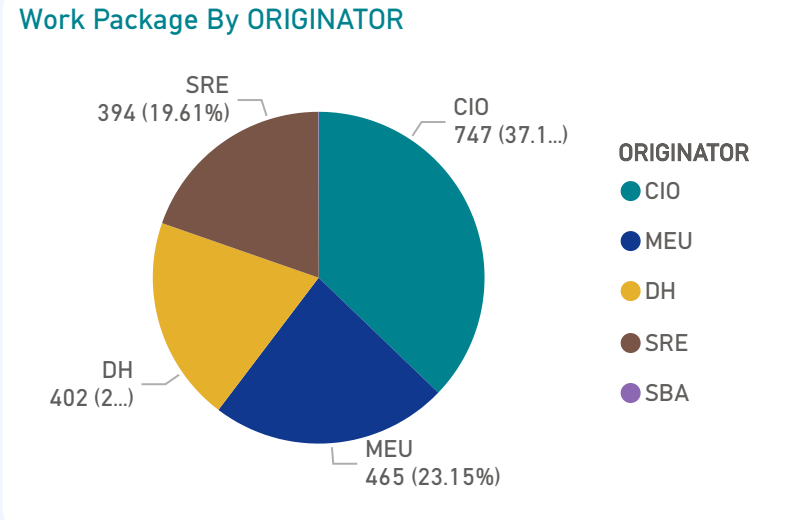
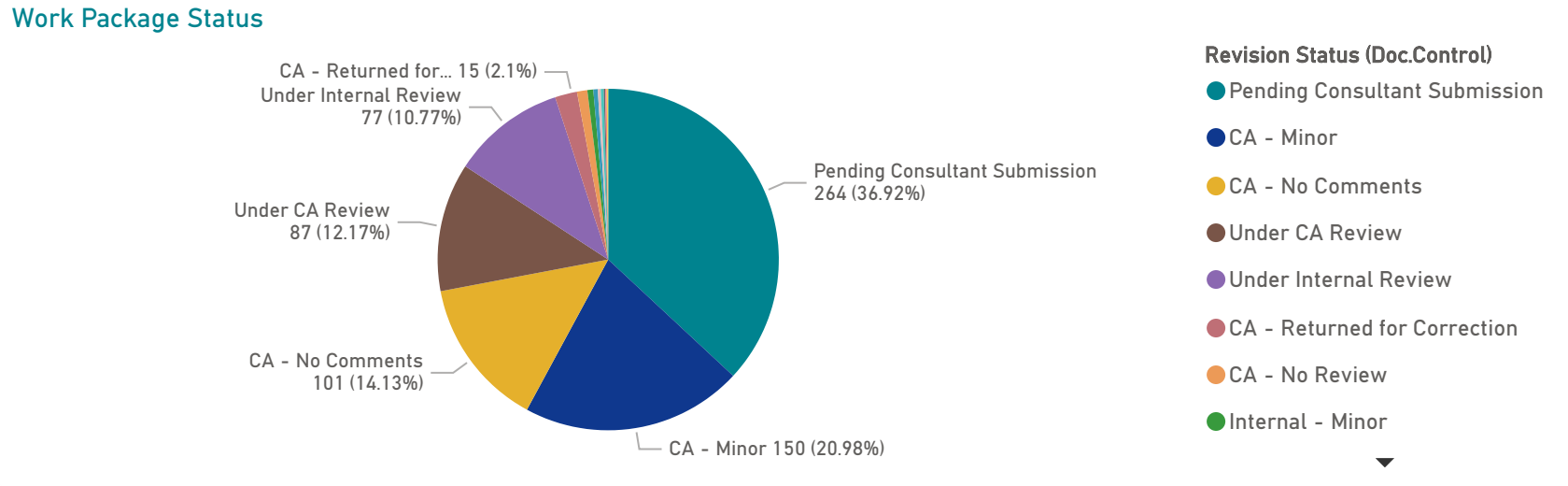
All

Submission Date Filter

1/17/20238/31/2024



Latest Revisions Overview



Submission Overview on CA Perspectives

Total First Submission Sent to CA

Counting based on FIRST revision only.

486

Submittals

Total Submission Closed

296

Submittals

CA COMMENTS Received

3/3/20236/20/2024

Design Stage

All

Discipline

All

Submission Date Filter

1/17/20238/31/2024

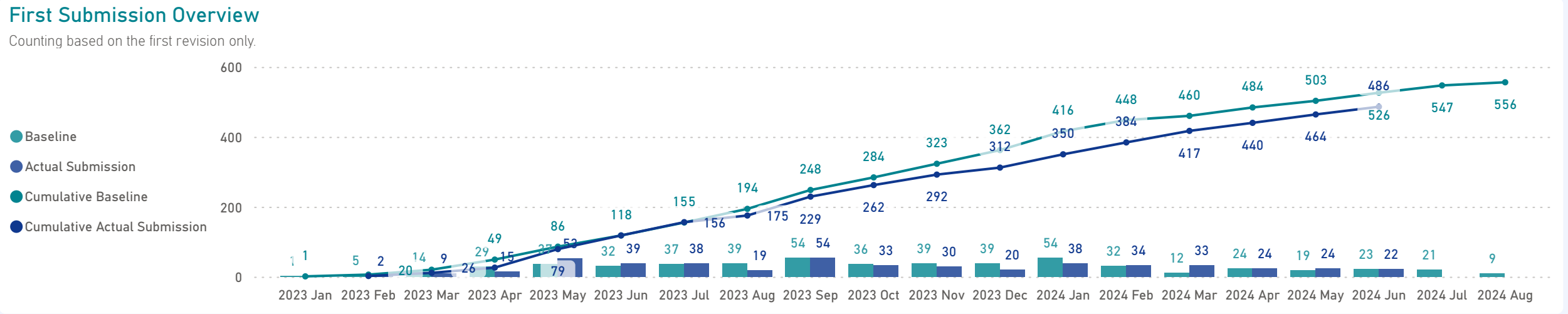
Location

All

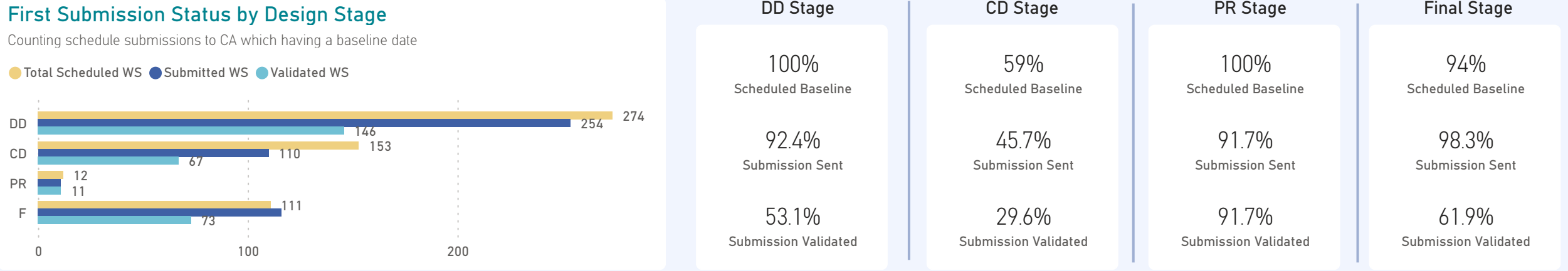
WS ID

All

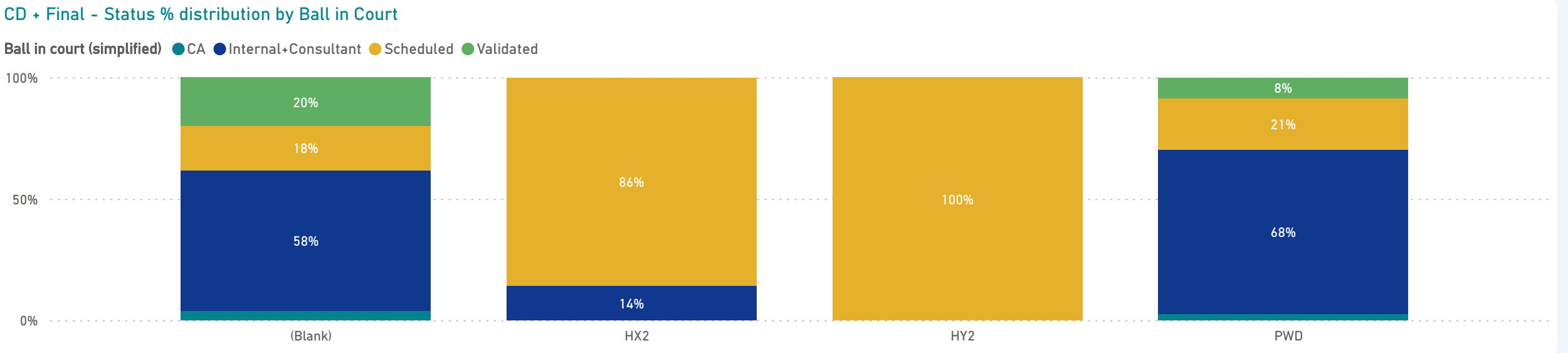
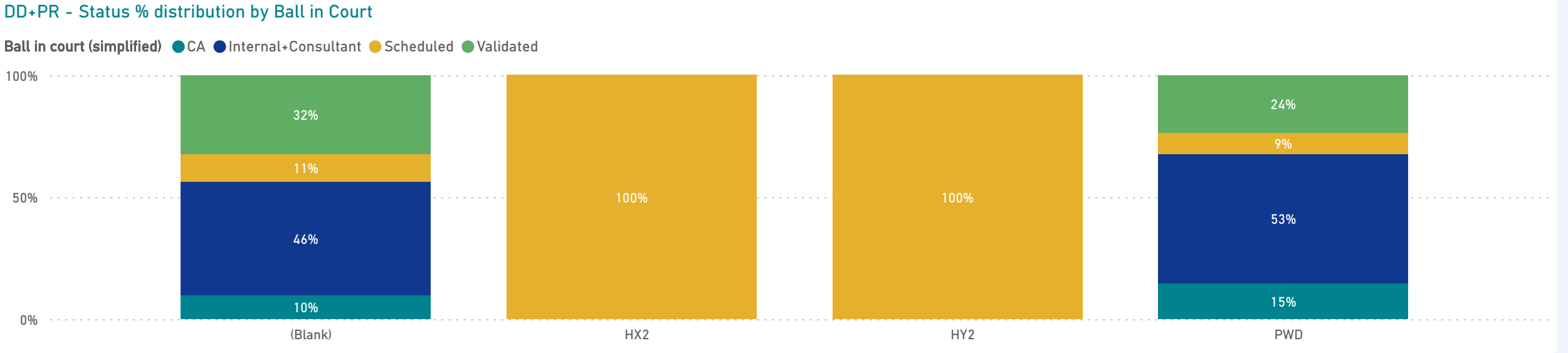
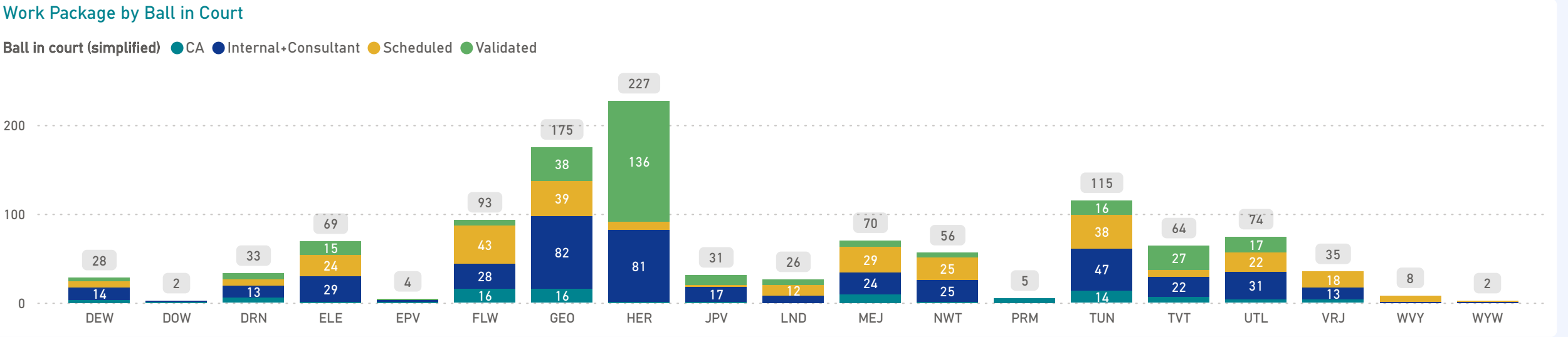
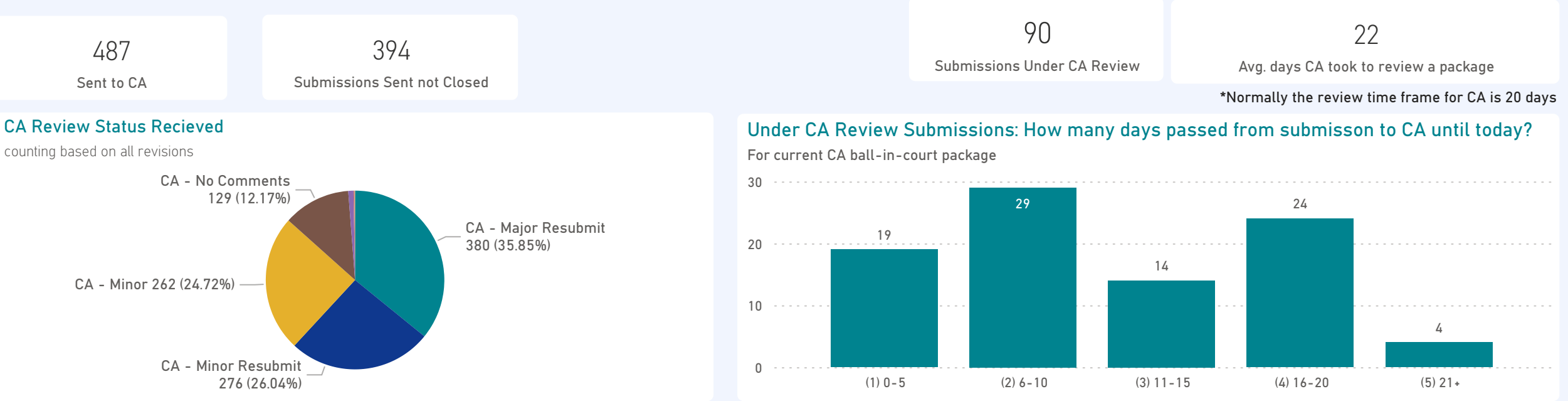
As of **2024-08-31**, **486** out of **556** scheduled submissions are submitted. The Schedule Performance Indicator (SPI) is **87.4 %**



There are total **628** planned submittals and **47.1%** of all planned submittals are validated.



CA Review status analysis



Last Submission delivered to CA

Filter By Submission Date

Last

1

Weeks (Calendar)

📅 6/9/2024 - 6/15/2024

Location

All

Submittals Sent

All Revisions

30

Delivered Submissions

WS ID	Location	WS Name	Description	Design Stage	CA Rev.	Submission Date
V-201N	JQW	V-201N-TUN-JQW-002	RoE Routh Rhaft - CD - B L3 (PILER + RTRUTR + EXCNVNITION)	CD	C11	2024-06-10
V-201N	NKW	V-201N-TUN-NKW-002	RoE Routh Rhaft - CD -L2	IFC	N06	2024-06-13
V-201N	NX1	V-201N-TUN-NX1-001	N-201B - RoE - CD - Park EEB Ruppof of Excavation	CD	C01	2024-06-14
W-104N	FMW	W-104N-UTL-FMW-001	R-104B - Utility Infrastructure - CD - M21	CD	C03	2024-06-13
W-104N	GJW	W-104N-UTL-GJW-001	R-104B - Utility Infrastructure - CD - C1 (RCR Only)	CD	C03	2024-06-14
W-106	NX1	W-106-TVT-NX1-001	R-106 - Traffic Control Plans- Park EEB	F	C04	2024-06-11
W-106	NX1	W-106-TVT-NX1-002	R-106 - Haul Route Plan - Park EEB	F	C02	2024-06-10
W-107N	GJW	W-107N-TUN-GJW-001	Civil Rtructures and Tunnels C1	CD	C01	2024-06-11
W-107V	JQW	W-107V-TUN-JQW-002	R-107N - QUEEN-RPNDINN RTNTION - REQUENTINL EXCNVNITION MENTHOD, CNVERN NND NDITR - PERMNNENT RTRUCTURER	DD	C01	2024-06-12
W-110V	EQW	W-110V-VRJ-EQW-001	R-110N - Nrchitectural - DD - Q1 (RCR Only)	DD	C01	2024-06-13
W-111V	EQW	W-111V-NWT-EQW-001	R-111N - Rtations - Rtructural - DD - Q1 (RCR Only)	DD	C01	2024-06-10
W-112V	DOW	W-112V-MEJ-DOW-001	R-112N - Mechanical - DD - L1 Rtation (RCR only)	DD	C01	2024-06-11
W-112V	EQW	W-112V-MEJ-EQW-001	R-112N - Mechanical - DD - Q1 (RCR only)	DD	C01	2024-06-11
W-112V	FMW	W-112V-MEJ-FMW-001	R-112N - Mechanical - DD - M21	DD	C03	2024-06-11
W-112V	GJW	W-112V-MEJ-GJW-001	R-112N - Mechanical - DD - C1	DD	C03	2024-06-11
W-113V	GJW	W-113V-ELE-GJW-001	R-113N - Electrical - DD - C1 (RCR Only)	DD	C01	2024-06-10
W-115	PWD	W-115-TUN-PWD-002	R-115 - Tunnel Lining Durability Report - VB and B-L3s (RCR Only)	F	C01	2024-06-13
W-126N	NKW	W-126N-GEO-NKW-001	R-126B - Geotechnical Design Report - CD -KK Rtation	F	C04	2024-06-13
W-126N	NP1	W-126N-GEO-NP1-001	R-126B - Geotechnical Design Report - CD - Launch Rhafts	F	C02	2024-06-10
W-126N	NX1	W-126N-GEO-NX1-001	R-126B - Geotechnical Design Report - CD - Park EEB	F	C01	2024-06-14
W-126N	VEW	W-126N-GEO-VEW-002	R-126B - Geotechnical Design Report - CD - Liberty New Rtreet	F	C02	2024-06-10
W-127V	NKW	W-127V-GEO-NKW-002	R-127N - Geotechnical Instrumentation and Monitoring Plan - Cavern and Ndits - VB	DD	C01	2024-06-12
W-127V	PWD	W-127V-GEO-PWD-002	R-127N - Geotechnical Instrumentation and Monitoring Plan (GIMP) Report - E1, Liberty New Rtreet and T Portal	DD	C04	2024-06-13
W-127V	PWD	W-127V-GEO-PWD-003	R-127N - GIMP Design Report - DD - Tunnels	DD	C02	2024-06-11
W-128N	FMW	W-128N-GEO-FMW-001	R-128B - CINR Level 1 - Moss Park	F	C07	2024-06-14

Submittal Forecast to CA

To CA Submission Due Date in

Next

2

Weeks (Calendar)

📅 6/23/2024 - 7/6/2024

CA Rev.

All

Ball in court (simplified)

All

Submittals to be Sent

All Revisions

35

Submission to CA - 2 Weeks Forecast

WS ID	Location	WS Name	Description	Design Stage	CA Rev.	Submission Baseline (For C01)	Next Submission Due
W-126N	HX2	W-126N-GEO-HX2-001	R-126B - Geotechnical Design Report - CD - Cherry Rtreet EEB	F	C01	2024-06-24	2024-06-24
W-111N	JQW	W-111N-NWT-JQW-001	Rtations - Rtructural - POE Rhaft Foundations - CD - B L3	CD	C04	2023-11-13	2024-06-25
V-201N	JQW	V-201N-TUN-JQW-001	RoE POE Rhaft - CD - B L3	CD	C06	2023-11-13	2024-06-26
W-111V	NKW	W-111V-NWT-NKW-002	KK - POE & Routh Rhaft - Rtructural Design - DD	DD	C03	2023-09-29	2024-06-26
W-112V	JQW	W-112V-MEJ-JQW-001	R-112N - Mechanical - DD - B L3	DD	C02	2024-01-26	2024-06-26
W-112V	NKW	W-112V-MEJ-NKW-001	R-112N - Mechanical - DD -L2	DD	C02	2024-01-02	2024-06-26
W-113V	FMW	W-113V-ELE-FMW-001	R-113N - Electrical - DD - M21	DD	C02	2024-01-05	2024-06-26
W-155V	PWD	W-155V-DEW-PWD-002	R-155 ProjectWide Master specifications sections Part 1	F	C02		2024-06-26
W-110V	FMW	W-110V-VRJ-FMW-001	Nrchitectural and Urban Design Quality- DD - M21	DD	C05	2023-10-27	2024-06-27
W-111N	NKW	W-111N-NWT-NKW-001-01	KK - POE Rhaft Foundations - Rtructural Design - CD	CD	C04	2024-01-03	2024-06-27
W-113V	NX1	W-113V-ELE-NX1-001	R-113N - Electrical - DD - Park EEB	DD	C02	2024-06-07	2024-06-27
W-127V	GJW	W-127V-GEO-GJW-001	R-127N - GIMP Design Report - DD - Cork Town	DD	C06	2023-04-11	2024-06-27
W-137N	HY2	W-137N-FLW-HY2-001	R-137B - FLR Report - CD - Don Yard Portal ERB	CD	C01	2024-06-27	2024-06-27
W-139N	FMW	W-139N-FLW-FMW-001	R-139B- Code Compliance - CD - M21	CD	C01	2024-06-28	2024-06-28
W-179N	FMW	W-179N-MEJ-FMW-001	R-179B - Energy Model Report - CD - M21	CD	C01	2024-06-28	2024-06-28
W-172(z)	VEW	W-172(z)-HER-VEW-001	R-172(z) - T - Heritage Detailed Design Report	DD	C02	2024-05-15	2024-07-01
W-104N	JQW	W-104N-UTL-JQW-003	R-104B - B L3 - Utilities - Communication (Telecon)	CD	C01		2024-07-02
W-242N	DOW	W-242N-HER-DOW-003	R-242 Heritage Catalogue Plan - 130 B Rt W - CD	CD	C04	2023-09-22	2024-07-02
W-246N	DOW	W-246N-HER-DOW-003	R-246B - Heritage Panelization Plan- 130 B Rt W	CD	C04	2023-09-22	2024-07-02
P-202V	PWD	P-202V-WYW-PWD-001	I202N - Tunnel & Guideway Geometrics	F	C06	2023-02-07	2024-07-03
W-105N	NKW	W-105N-TVT-NKW-001	R-105B - TTMP - CD -L2	CD	C04	2023-10-04	2024-07-03
W-138V	FMW	W-138V-FLW-FMW-001	R-138N - FLR Design - DD - M21	DD	C02	2024-01-03	2024-07-03
W-110V	VEW	W-110V-VRJ-VEW-001	R-110N - Nrchitectural - DD - E1	DD	C03	2024-04-11	2024-07-04
W-115	PWD	W-115-TUN-PWD-003	R-115 - Tunnel Lining Durability Report - Moss Park and C1s		C02		2024-07-04
W-137N	PWD	W-137N-FLW-PWD-001	R-137B - FLR Design - CD - Tunnels	CD	C01	2024-07-04	2024-07-04
W-137V	FMW	W-137V-FLW-FMW-001	R-137N - FLR Report - DD - M21	DD	C02	2024-01-19	2024-07-04
W-138N	PWD	W-138N-FLW-PWD-001	R-138B - FLR Design - CD - Tunnels	CD	C01	2024-07-04	2024-07-04
W-145	GJW	W-145-GEO-GJW-001	R-145 - Impact Mitigation Plan - ROE - C1		C02		2024-07-04
W-152N	HX2	W-152N-LND-HX2-001	R-152B - Urban and Landscape - CD - Cherry Rtreet EEB	CD	C01	2024-07-04	2024-07-04
W-154N	HX2	W-154N-DRN-HX2-001	R-154B - Drainage and Rtormwater - CD - Cherry Rtreet EEB	CD	C01	2024-07-04	2024-07-04
W-155V	NV1	W-155V-JPV-NV1-001	R-155N - DD - Other Rubmittal - Liberty New Rtreet - Road and Drainage Design	DD	C02		2024-07-04
W-138N	GJW	W-138N-FLW-GJW-001	R-138B - FLR Design - CD - C1	CD	C01	2024-07-05	2024-07-05
W-139N	GJW	W-139N-FLW-GJW-001	R-139B - Code Compliance - CD - C1	CD	C01	2024-07-05	2024-07-05

Forecast Period

Next

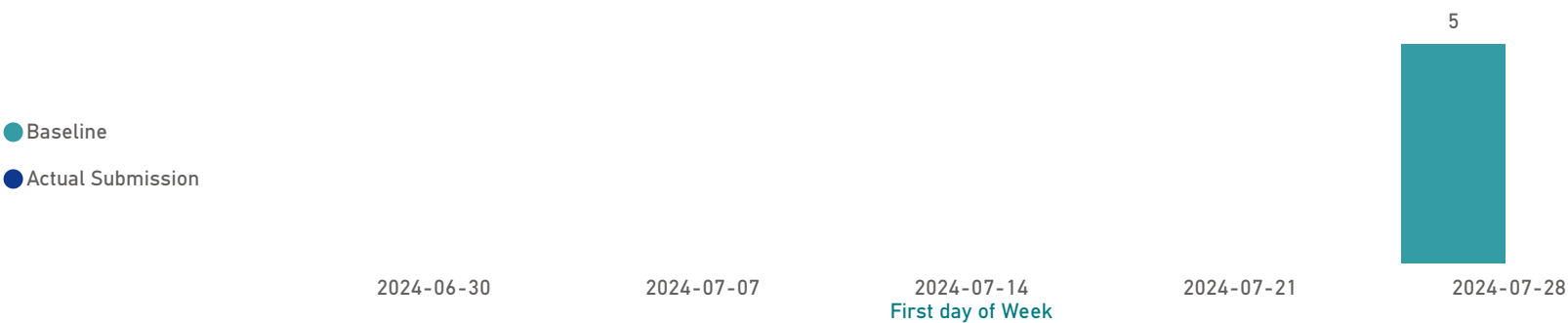
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Months (Calend...

📅 7/1/2024 - 7/31/2024

To CA Submission Forecast By Week

Counting based on the first revision (C01) only.



Submissions Under CA Review

Filter By Submission Date

Last

1

Select

📅 No filters applied

Submission Date

2/6/2023

6/20/2024

WS ID

All

Submittals Under CA Review

For All Revisions

91

*Normally the review time frame for CA is 20 days, Under CA Review for more than 20 days are highlighted in **Red**, meaning delays from CA.

Submissions Under CA Review

WS ID	Location	WS Name	Description	Design Stage	Ball in court (simplified)	CA Rev.	Submission Date	Days count after submission
W-127V	GJW	W-127V-GEO-GJW-001	R-127N - GIMP Design Report - DD - Cork Town	DD	CA	C05	2024-05-01	35
W-155V	PWD	W-155V-DEW-PWD-002	R-155 ProjectWide Master specifications sections Part 1	F	CA	C01	2024-05-10	28
W-138V	GJW	W-138V-FLW-GJW-001	R-138N - FLR Design - DD - C1 (RCR only)	DD	CA	C01	2024-05-21	22
W-145	FMW	W-145-GEO-FMW-001	R-145 - Impact Mitigation Plan - ROE - M21	F	CA	C01	2024-05-22	21
W-105N	EQW	W-105N-TVT-EQW-001	R-105B - TTMP - CD - Q1	CD	CA	C03	2024-05-24	19
W-106	EQW	W-106-TVT-EQW-001	R-106 - Traffic Control Plans and Nssociated Rub-Plans	F	CA	C04	2024-05-24	19
W-106	EQW	W-106-TVT-EQW-002	R-106 - Haul Route Plan (Q1)	F	CA	C02	2024-05-24	19
W-107V	NKW	W-107V-TUN-NKW-002	R-107N - KING-BNTHURRT RTNTION - REQUENTINL EXCNVNITION METHOD, CNVERN NND NDITR - FINNL LINING	DD	CA	C01	2024-05-24	19
W-137V	GJW	W-137V-FLW-GJW-001	R-137N - FLR Report - DD - C1 (RCR Only)	DD	CA		2024-05-24	19
W-179V	FMW	W-179V-MEJ-FMW-001	R-179N - Energy Model Report - DD - M21	DD	CA	C02	2024-05-24	19
W-104N	JQW	W-104N-UTL-JQW-002	R-104B - Utility Infrastructure Relocation Plan - B L3 (RCR Only)	CD	CA	C01	2024-05-27	18
W-107N	NKW	W-107N-TUN-NKW-001	R-107N - KING-BNTHURRT RTNTION - CNVERN NND NDITR - REQUENTINL EXCNVNITION METHOD - TEMPORNRY RTRUCTURER (RCR Only)	CD	CA	C01	2024-05-27	18
W-127V	JQW	W-127V-GEO-JQW-001	R-127N - GIMP Design Report - DD - ROE - B L3	DD	CA	C04	2024-05-27	18
W-137V	NY1	W-137V-FLW-NY1-001	R-137N - FLR Report - DD - T Portal ERB	DD	CA	C01	2024-05-28	17
W-242N	JQW	W-242N-HER-JQW-001	R-242 - Heritage Catalogue Plan - 165-177 Rpadina Nve	CD	CA	C05	2024-05-28	17
WPR-000	GJW	WPR-000-PRM-GJW-001	COT-RPR-100 to RPR-133 Rite Plan Reviews Package - Corktown	DD	CA	C01	2024-05-28	17
W-110V	GJW	W-110V-VRJ-GJW-001	Nrchitectural and Urban Design Quality - DD - C1 (RCR Only)	DD	CA	C03	2024-05-29	16
W-111V	NKW	W-111V-NWT-NKW-003	R-111N KK - Cavern Internal Rtuctures - Rtructural Design - DD	DD	CA	C01	2024-05-29	16
W-112V	VEW	W-112V-MEJ-VEW-001	R-112N - Mechanical - DD - E1	DD	CA	C02	2024-05-29	16
W-138V	NY1	W-138V-FLW-NY1-001	R-138N - FLR Design - DD - T Portal ERB	DD	CA	C01	2024-05-29	16
W-139V	NY1	W-139V-FLW-NY1-001	R-139N - Code Compliance - DD - T Portal ERB	DD	CA	C01	2024-05-29	16
W-179V	VEW	W-179V-MEJ-VEW-001	R-179N - Energy Model Report - DD - E1	DD	CA	C01	2024-05-29	16
W-137V	EQW	W-137V-FLW-EQW-001	R-137N - FLR Report - DD - Q1	DD	CA	C01	2024-05-30	15

Total Submission From Consultant

523

Submissions Coming in Next 2 Week

3

Location

All

Discipline

All

Consultant

All

Consultant Submittal Forecast (2 Weeks Ahead)

New packages to be received, first version (C01-P01) only.

WS ID	Location	WS Name	Description	CA Rev.	OTG Rev.	Consultant Baseline / Forecast	Design Stage
W-138N	NY1	W-138N-FLW-NY1-001	R-138B - FLR Design - CD - T Portal ERB	C01	P01	2024-06-26	CD
W-142N	JQW	W-142N-NWT-JQW-002	R-142B - TOC TIPD - POE Rhaft - CD - B L3	C01	P01	2024-06-25	CD
W-163N	VEW	W-163N-VRJ-VEW-001	R-163B - ETFE Roof Design Report - CD - E1	C01	P01	2024-06-21	CD

Current delays from consultant submission

How many first revision submission is delayed per consultant?

How many submissions are delayed per consultant?

Consultant

All

Design Stage

All

WS ID

All

Discipline

All

Delays in days

2311

Submission Expected

1/17/20236/19/2024

Not submitted package delay from consultant only

Showing all scheduled package which are not submitted by consultant yet. Including all revisions

WS PACKAGE NAME	CA Rev.	Internal Rev.	Consultant	Design Stage	Ball in court (simplified)	Consultant Revision Submission Due	Consultant Baseline	Consultant Submission	Consultant Submission Delay in Days
V-201V-TUN-VEW-001	C01	P01	DH	DD	Scheduled	2023-03-24	2023-03-24		311
W-104V-UTL-HY2-001	C01	P01	SRE	DD	Scheduled	2023-07-31	2023-07-31		223
W-139V-FLW-HX2-001	C01	P01	SRE	DD	Scheduled	2023-08-15	2023-08-15		213
W-111N-NWT-HX2-001	C01	P01	SRE	CD	Scheduled	2023-08-17	2023-08-17		211
W-111V-NWT-HX2-001	C01	P01	SRE	DD	Scheduled	2023-08-17	2023-08-17		211
W-155V-DRN-FMW-001	C01	P01	SRE	DD	Scheduled	2023-08-25	2023-08-25		205
W-104V-UTL-HX2-001	C01	P01	SRE	DD	Scheduled	2023-09-05	2023-09-05		199
W-145-GEO-JQW-002	C01	P01	CIO	F	Scheduled	2023-09-11	2023-09-11		195
W-105V -TVT-HX2-001	C01	P01	DH	DD	Scheduled	2023-09-25	2023-09-25		185
W-127N-GEO-VEW-001	C01	P01	DH	CD	Scheduled	2023-10-19	2023-10-19		169
W-152V-LND-NX1-001	C01	P01	DH	DD	Scheduled	2023-10-20	2023-10-20		168
W-154V-DRN-HX2-001	C01	P01	SRE	DD	Scheduled	2023-10-24	2023-10-24		166
W-104N-UTL-HY2-001	C01	P01	SRE	CD	Scheduled	2023-10-25	2023-10-25		165
W-142N-NWT-GJW-001	C01	P01	SRE	CD	Internal+Consultant	2023-10-24	2023-10-24	2024-06-17	163
W-110V-VRJ-HV2-001	C01	P01	SRE	DD	Scheduled	2023-11-04	2023-11-04		157

Total Submission Received From Consultant

523

Recieved

Total Submission Sent to CA

486

Sent to CA

Consultant

All

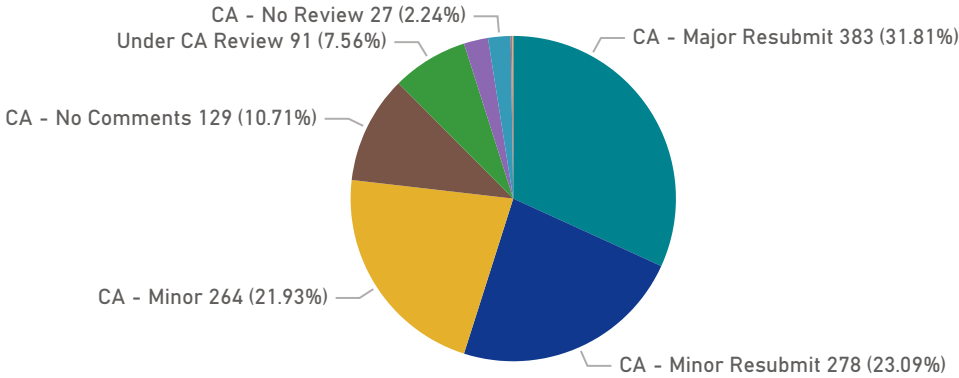
Discipline

All

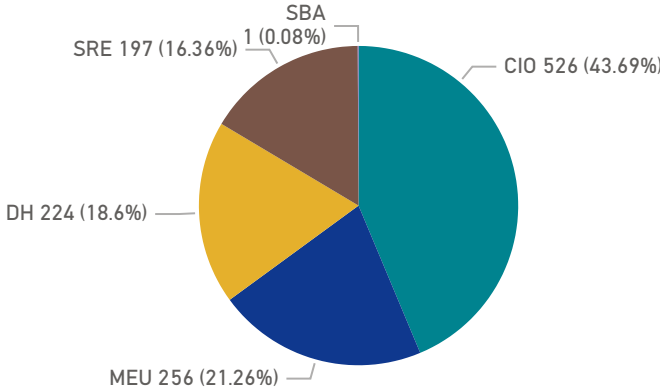
Submittal ID

All

CA Comments Received



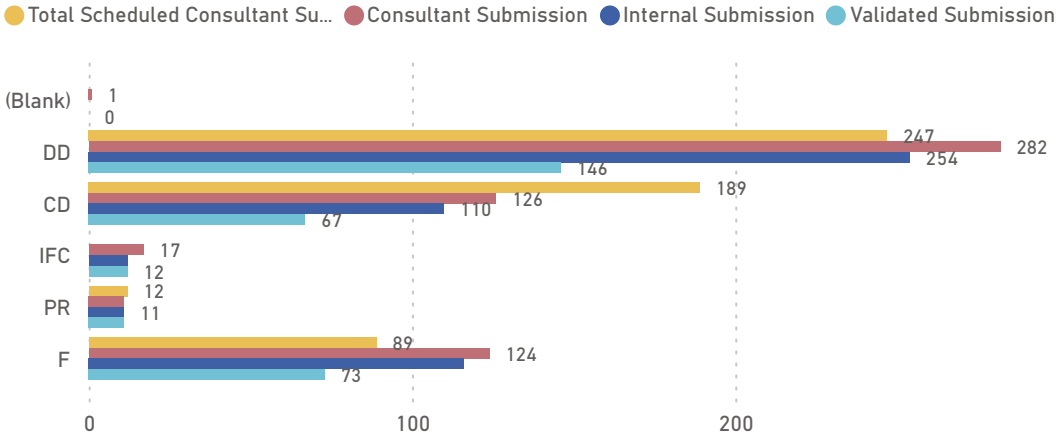
CA Comments Received



Consultant Submittal Progress per Design Stage - with Revisions

Consultant Submission Status by Design Stage

Counting schedule submissions from Consultant which having a baseline date



DD Stage

100%

% CumulativeScheduled

92.4%

Submission Sent to CA

53.1%

Submission Validated

CD Stage

59%

% CumulativeScheduled

45.7%

Submission Sent to CA

29.6%

Submission Validated

PR Stage

100%

% CumulativeScheduled

91.7%

Submission Sent to CA

33.3%

Submission Validated

Final Stage

94%

% CumulativeScheduled

98.3%

Submission Sent to CA

11.9%

Submission Validated

Consultant Submittal Progress per Design Stage

Submitted / Scheduled

Internal

290

Submitted

327

Scheduled

To CA

265

Submitted

328

Scheduled

Validated (A4)

157

Validated

328

Scheduled

Submisson Progress

88.7%

Submitted

81%

Submitted

54.7%

Validated (TBC)

43.9%

Scheduled DD

1.7%

Scheduled PR

Validated Packages % for DD & PR

54.7%

0.0%

100%

Submitted / Scheduled

Internal

115

Submitted

246

Scheduled

To CA

110

Submitted

251

Scheduled

Validated (A5)

67

Validated

251

Scheduled

Submisson Progress

46.7%

Submitted

45.7%

Submitted

29.6%

Validated

35.6%

Scheduled CD

Validated Packages % For CD

26.17

0.00

100%

Submitted / Scheduled

Internal

118

Submitted

137

Scheduled

To CA

116

Submitted

142

Scheduled

Validated (A5)

73

Validated

142

Scheduled

Submisson Progress

86.1%

Submitted

98.3%

Submitted

61.9%

Validated

19.7%

Scheduled Final

Validated Packages % For Final

61.9%

0.0%

100%

Latest Revision

All

Consultant

All

WS ID

All

Discipline

All

Design Stage

CD

DD

F

IFC

PR

Consultant submitted

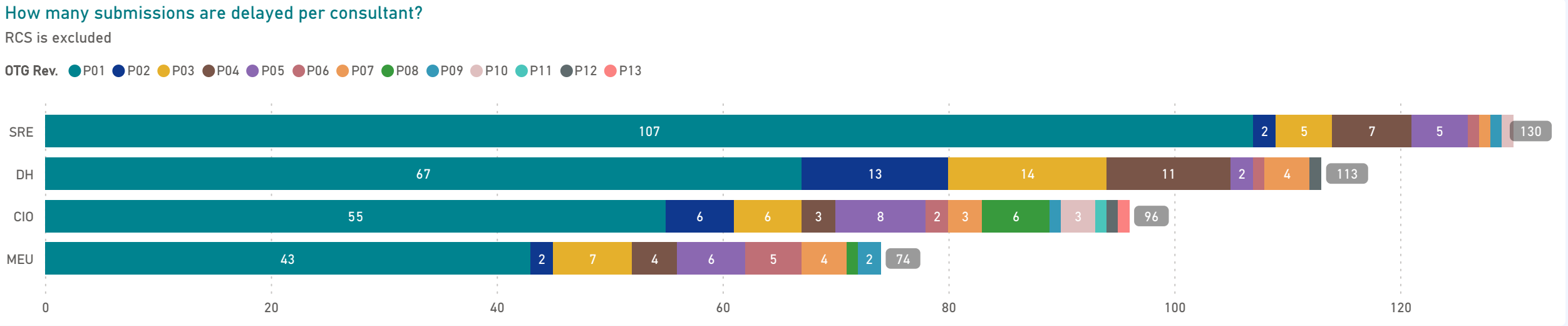
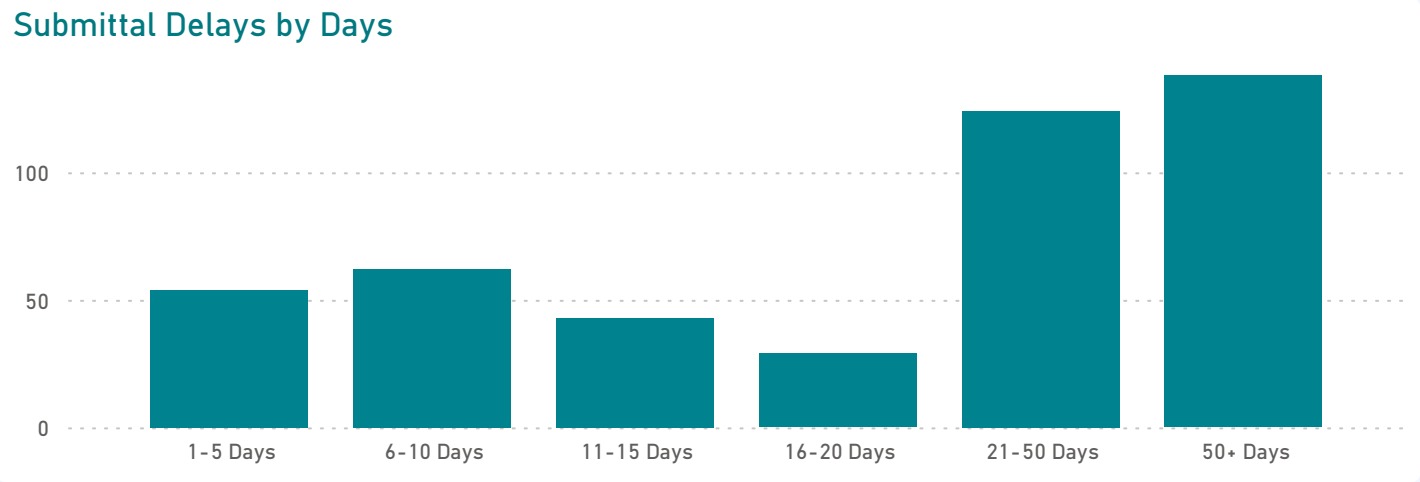
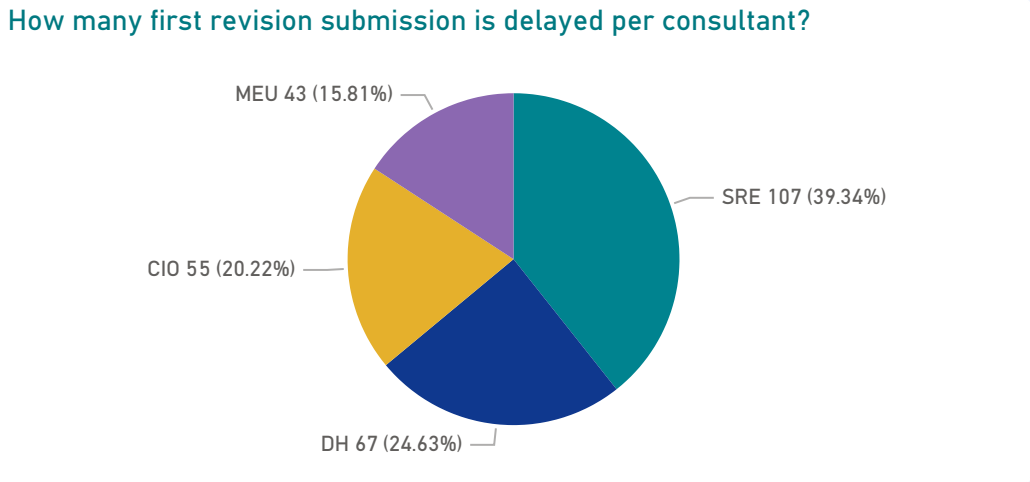
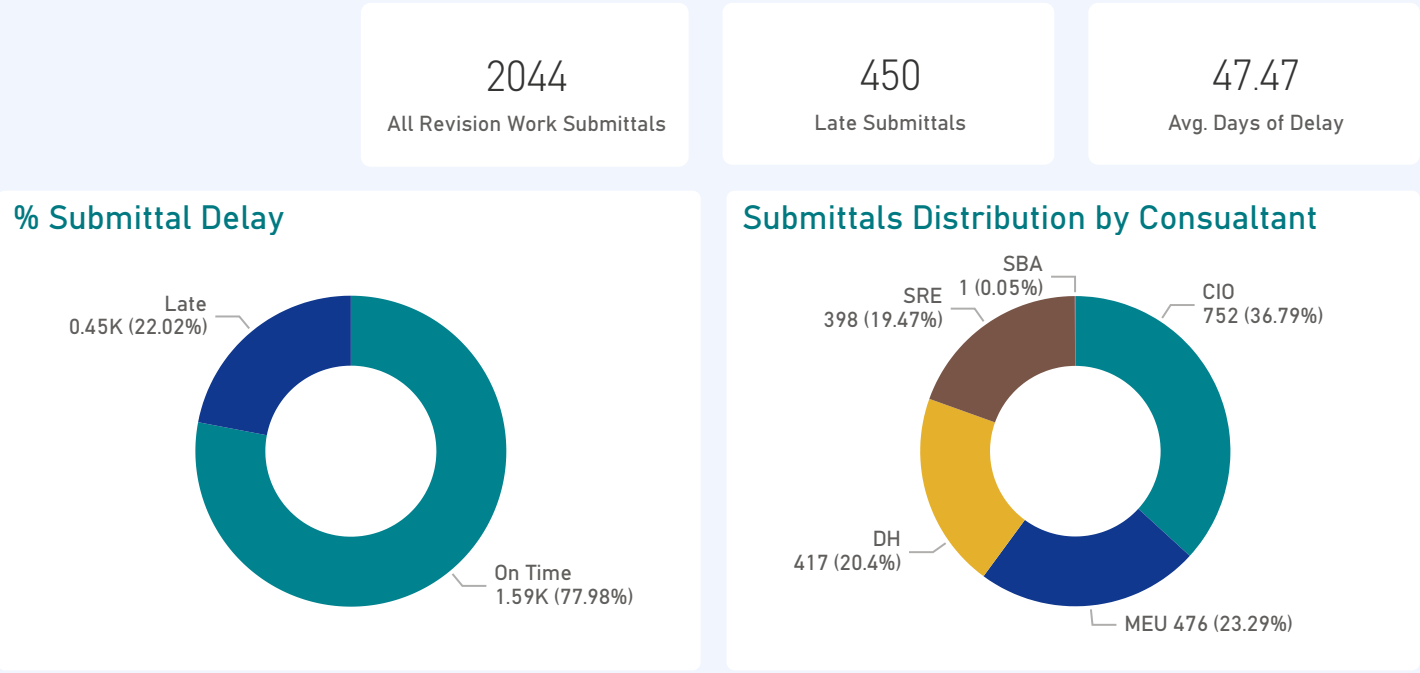
All

Ball in Court

All

WS PACKAGE NAME

All



Historical Consultant Delay List across All Revisions

Showing all consultant delayed package including all revisions. RCS is excluded.

WS PACKAGE NAME	CA Rev.	Internal Rev.	Consultant	Design Stage	Ball in Court	Ball in court (simplified)	Consultant Revision Submission Due	Consultant Baseline	Consultant Submission	Consultant Submission Delay in Days
V-201V-TUN-VEW-001	C01	P01	DH	DD	GHD	Scheduled	2023-03-24	2023-03-24		311
JOT-146V-UTL-GJW-001	C01	P01	SRE	DD	R. Closed	Scheduled	2023-06-06	2023-06-06		261
W-242V-HER-NKW-002	C01	P01	CIO	DD	S. Validated	Validated	2023-06-16	2023-06-16		253
P-202J-ELE-PWD-0012	C02	P03	CIO	F	R. Closed	Scheduled	2023-07-28			224
W-104V-UTL-HY2-001	C01	P01	SRE	DD	SENER	Scheduled	2023-07-31	2023-07-31		223
W-139V-FLW-HX2-001	C01	P01	SRE	DD	SENER	Scheduled	2023-08-15	2023-08-15		213
W-111N-NWT-HX2-001	C01	P01	SRE	CD	SENER	Scheduled	2023-08-17	2023-08-17		211
W-111V-NWT-HX2-001	C01	P01	SRE	DD	SENER	Scheduled	2023-08-17	2023-08-17		211
W-155V-DRN-FMW-001	C01	P01	SRE	DD	SENER	Scheduled	2023-08-25	2023-08-25		205
P-202J-ELE-PWD-0012	C02	P04	CIO	F	R. Closed	Scheduled	2023-08-30			202
P-202N-ELE-FMW-001	C02	P03	SRE	F	R. Closed	Scheduled	2023-08-30			202
P-202N-ELE-GJW-001	C02	P03	SRE	F	R. Closed	Scheduled	2023-08-30			202
P-202N-ELE-PWD-0013	C02	P02	CIO	F	R. Closed	Scheduled	2023-08-30			202
W-242V-HER-NKW-001	C02	P02	CIO	DD	S. Validated	Validated	2023-08-31			201

Latest Rev.

Y

WS ID

All

Discipline

All

WS PACKAGE NAME Search

All

Revision Due Date

3/24/20231/14/2025

Status

All

Ball in Court

All

Consultant

All

Design Stage

All

WS ID	WS PACKAGE NAME	CA Rev.	Internal Rev.	Latest Rev	Location	Discipline	ORIGINATOR	Description	Ball in Court	Design Stage	Revision S (Doc.Con
W-128J	W-128J-GEO-GJW-001	C03	P05	Y	GJW	GEO	SRE	CINR Level 2 Level 3 - C1	Internal	F	Under Intern Review
WPR-000	WPR-000-PRM-DOW-001	C01	P01	Y	DOW	PRM	MEU	COT-RPR-100 to RPR-133 Rite Plan Reviews Package - L1	CA	DD	Under CA R
V-201N	V-201N-TUN-DOW-001-02	C03	RCS-P04	Y	DOW	TUN	MEU	N-201 - RoE - CD - L1 Rtation - Routh Rhaft (RCR Only)	Internal	CD	Under Intern Review
V-201N	V-201N-TUN-DOW-001-03	C01	P04	Y	DOW	TUN	MEU	N-201 - RoE - CD - L1 Rtation - University Nvenue Vent Rhaft	Internal	CD	Under Intern Review
V-201N	V-201N-TUN-GJW-001	C05	P13	Y	GJW	TUN	SRE	RoE CD - C1	CA	CD	Under CA R
W-111N	W-111N-NWT-NKW-002-02	C01	P02	Y	NKW	NWT	CIO	KK - Routh Rhaft - Rtructural Design - CD	Internal	CD	Under Intern Review
W-127V	W-127V-GEO-NKW-001	C05	P09	Y	NKW	GEO	CIO	R-127- GIMP Design Report- DD- KK	Internal	DD	Under Intern Review
W-127V	W-127V-GEO-NV1-001	C02	P04	Y	NV1	GEO	DH	R-127N - GIMP Report - Rtrachan CRO and Critical Utilities-T	Internal	DD	Under Intern Review
W-137N	W-137N-FLW-FMW-001	C01	P01	Y	FMW	FLW	SRE	R-137B - FLR Report - CD - M21	Internal	CD	Under Intern Review
W-138N	W-138N-FLW-FMW-001	C01	P01	Y	FMW	FLW	SRE	R-138B - FLR Design - CD - M21	Internal	CD	Under Intern Review
W-155V	W-155V-NWT-EQW-001	C01	P01	Y	EQW	NWT	MEU	R-155N - B Hudson Bay Package	Internal	DD	Under Intern Review

Dates Tracker For Package

Attribute To CA Submission Actual Date CA Comments Received

The chart displays two data series over time. The 'To CA Submission Actual Date' series (teal line) shows values: 1, 5, 3, 37, 20, 24, 15, 31, 12, 20, 14, 30, 33, 36, 68. The 'CA Comments Received' series (dark blue line) shows values: 1, 3, 3, 19, 43, 21, 10, 29, 21, 18, 15, 15, 33, 24, 4. The x-axis is labeled 'Month' and spans from April 2023 to June 2024.

Month	To CA Submission Actual Date	CA Comments Received
Apr 2023	1	1
May 2023	5	3
Jun 2023	3	3
Jul 2023	37	19
Aug 2023	20	43
Sep 2023	24	21
Oct 2023	15	10
Nov 2023	31	29
Dec 2023	12	21
Jan 2024	20	18
Feb 2024	14	15
Mar 2024	30	15
Apr 2024	33	33
May 2024	36	24
Jun 2024	68	4

Select the Dates you want to see

External

CA Comments Baseline Date

CA Comments Received

To CA Submission Actual Date

To CA Submission Baseline

To CA Submission Baseline Date

To CA Submission Forecast Date

Internal

Consultant Submission Baseline

Consultant Submission Date

Location

All

WS PACKAGE NAME

All

Design Stage

All

Discipline

All

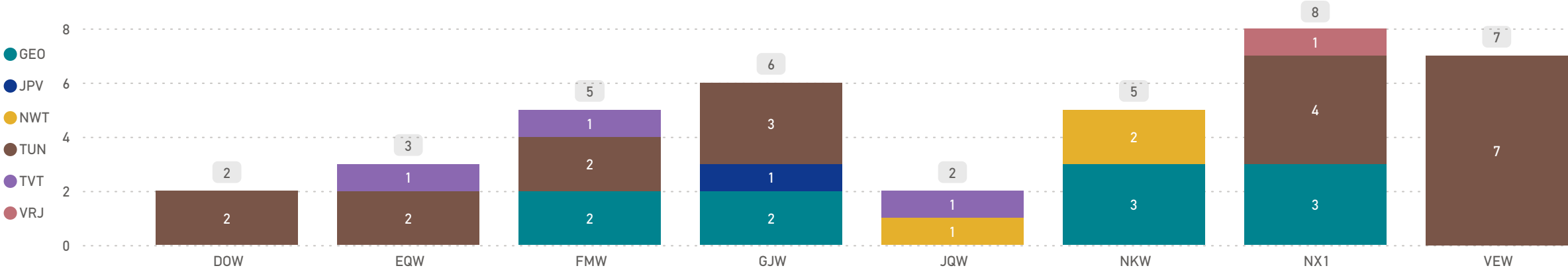
WS ID

All

29

Total PMT Packages

PMT Submissions by Location



Latest PMT List

WS ID	WS PACKAGE NAME	Ball in Court	Design Stage	Location	CA Rev.	Internal Rev.	Comments (Managers)
V-201N	V-201N-TUN-DOW-001-03	R. Closed	CD	DOW	C01	PMT-P03	
V-201N	V-201N-TUN-EQW-001	R. Closed	CD	EQW	C02	PMT-P06	
V-201N	V-201N-TUN-FMW-001-01	Internal	CD	FMW	C02	PMT-P07	
V-201N	V-201N-TUN-FMW-001-02	R. Closed	CD	FMW	C03	PMT-P05	
V-201N	V-201N-TUN-GJW-001	R. Closed	CD	GJW	C03	PMT-P07	
V-201N	V-201N-TUN-NX1-001	R. Closed	CD	NX1	C01	PMT-P01	
V-201V	V-201V-TUN-NX1-001	R. Closed	DD	NX1	C02	PMT-P06	
V-201V	V-201V-TUN-VEW-002	Internal	DD	VEW	C02	PMT-P03	
V-201V	V-201V-TUN-VEW-005	R. Closed	DD	VEW	C02	PMT-P04	
W-106	W-106-TVT-EQW-001	R. Closed	F	EQW	C03	PMT-P04	
W-106	W-106-TVT-FMW-001	R. Closed	F	FMW	C04	PMT-P06	
W-106	W-106-TVT-JQW-001	R. Closed	F	JQW	C05	PMT-P09	
W-107V	W-107V-TUN-NX1-001	R. Closed	DD	NX1	C01	PMT-P01	
W-110V	W-110V-VRJ-NX1-001	R. Closed	DD	NX1	C01	PMT-P02	
W-111N	W-111N-NWT-JQW-001	R. Closed	CD	JQW	C02	PMT-P04	
W-111N	W-111N-NWT-NKW-001-01	R. Closed	CD	NKW	C01	PMT-P05	
W-111N	W-111N-NWT-NKW-002-02	R. Closed	CD	NKW	C01	PMT-P01	
W-126N	W-126N-GEO-NKW-001	R. Closed	F	NKW	C01	PMT-P03	1414_SOC-SOC-SC-BKS-RPT-GE00-00004-C02-P05 has been submitted to CA for permitting purpose. Please consider next document revision as C03-P06
W-126V	W-126V-GEO-NX1-001	R. Closed	PR	NX1	C01	PMT-P04	
W-127V	W-127V-GEO-FMW-001	R. Closed	DD	FMW	C04	PMT-P06	
W-127V	W-127V-GEO-GJW-001	R. Closed	DD	GJW	C04	PMT-P10	
W-127V	W-127V-GEO-NKW-001	R. Closed	DD	NKW	C01	PMT-P04	1414_SOC-SOC-SC-BKS-RPT-GE00-02013-C02-P05 has been submitted to CA for Permitting purpose. Please consider next document revision as C03-P06
W-127V	W-127V-GEO-NX1-001	R. Closed	DD	NX1	C01	PMT-P02	
W-128N	W-128N-GEO-FMW-001	R. Closed	F	FMW	C04	PMT-P07	