

| SNO | DISCIPLINE | DOC NO | IFC/ CC | PRE REV | PRE LOC | PRE STATUS | BACKLOG DAYS | LATEST CLIENT REVIEW REV | LATEST CLIENT APPROVAL |
|-----|------------|----------------------------|------------|------------|------------|-----------------------------------|-----------------|--------------------------------|------------------------------|
| 1 | ELECTRICAL | 2058-GS-1000-SCH-E-A3-4203 | IFC | С | ENGG | Resubmission Pending by Engg | 0 | A2 | - |
| 2 | INSTRUMENT | 2058-200-I-A4-5415 | IFC | В | DC | Client Submission Pending | 6 | А | R2 |
| 3 | STATIC | 2058-GS-1000-ENG-I-A4-5117 | IFC | A5 | TS | Engg Transmission Pending | 0 | - | - |
| 4 | INSTRUMENT | 2058-GS-1000-ENG-I-A4-5401 | IFC | - | ENGG | Resubmission Pending by Engg | 74 | D | A2 |
| 5 | PROCESS | 2058-GS-1000-ENG-P-A4-3004 | IFC | - | ENGG | Resubmission Pending by Engg | 121 | А | A3 |
| 6 | PROCESS | 2058-GS-1000-ENG-P-A4-3009 | IFC | - | ENGG | Resubmission Pending by Engg | 26 | А | A2 |
| 7 | PROCESS | 2058-GS-1000-ENG-P-A4-3011 | IFC | - | ENGG | Resubmission Pending by Engg | 4 | В | A2 |
| 8 | C&S | 2058-GS-1000-ENG-C-A4-2133 | IFC | - | ENGG | Resubmission Pending by Engg | 32 | A1 | A2 |
| 9 | ROTATING | 2058-GS-1000-ENG-P-A3-3122 | IFC | - | ENGG | Resubmission Pending by Engg | 7 | А | A3 |
| 10 | INSTRUMENT | 2058-200-I-A3-5408 | IFC | - | ENGG | Resubmission Pending by Engg | 166 | А | R2 |
| 11 | C&S | 2058-GS-1000-ENG-C-A4-2137 | IFC | - | ENGG | Resubmission Pending by Engg | 0 | В | A3 |
| 12 | C&S | 2058-201-C-A1-2182 | IFC | - | ENGG | Resubmission Pending by Engg | 15 | В | A3 |
| 13 | PIPING | 2058-201-S-A1-8001 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 14 | PIPING | 2058-201-S-A1-8019 | IFC | С | CLIENT | Submitted for Review and approval | 0 | В | A2 |
| 15 | PIPING | 2058-201-S-A1-8022 | IFC | - | ENGG | Resubmission Pending by Engg | 284 | А | A2 |
| 16 | PIPING | 2058-202-S-A1-8125 | IFC | - | ENGG | Resubmission Pending by Engg | 284 | А | A2 |
| 17 | PIPING | 2058-202-S-A1-8120 | IFC | С | CLIENT | Submitted for Review and approval | 0 | В | A2 |
| 18 | PIPING | 2058-202-S-A1-8101 | IFC | В | CLIENT | Submitted for Review and approval | 0 | А | A2 |
| 19 | C&S | 2058-202-C-A1-2156 | IFC | В | CLIENT | Submitted for Review and approval | 8 | А | A3 |



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| 20 | PROCESS | 2058-GS-1000-ENGG-P-A3-3121 | IFC | - | ENGG | Initial Pending | 0 | - | - |
| 21 | C&S | 2058-202-C-A0-2135 | IFC | А3 | CLIENT | Submitted for Review and approval | 337 | - | - |
| 22 | ROTATING | 2058-GS-1000-DS-RO-A4-7004 | IFC | A2 | CLIENT | Submitted for Review and approval | 327 | - | - |
| 23 | ELECTRICAL | 2058-GS-1000-ENG-S-A1-8015 | IFC | С | CLIENT | Submitted for Review and approval | 315 | - | - |
| 24 | ELECTRICAL | 2058-GS-3000-KC-E-A3-4003 | IFC | A1 | CLIENT | Submitted for Review and approval | 127 | - | - |
| 25 | CONSTRUCTION CIVIL | 2058-200-C-A3-2008 | IFC | A2 | CLIENT | Submitted for Review and approval | 102 | - | - |
| 26 | QA&QC | 2058-GS-2000-COR-E-A4-4008 | IFC | А | CLIENT | Submitted for Review and approval | 77 | - | - |
| 27 | QA&QC | 2058-GS-2000-COR-E-A4-4007 | IFC | А | CLIENT | Submitted for Review and approval | 77 | - | - |
| 28 | QA&QC | 2058-GS-2000-KC-Q-A4-9503 | IFC | А | CLIENT | Submitted for Review and approval | 71 | - | - |
| 29 | QA&QC | 2058-GS-2000-KC-Q-A4-9505 | IFC | А | CLIENT | Submitted for Review and approval | 68 | - | - |
| 30 | STATIC | 2058-GS-3000-KSB-I-A4-5074 | IFC | А | CLIENT | Submitted for Review and approval | 6 | - | - |
| 31 | STATIC | 2058-GS-3000-KSB-I-A4-5073 | IFC | А | CLIENT | Submitted for Review and approval | 6 | - | - |
| 32 | STATIC | 2058-GS-3000-KSB-I-A4-5042 | IFC | D | CLIENT | Submitted for Review and approval | 6 | - | - |
| 33 | STATIC | 2058-GS-3000-KSB-I-A3-5044 | IFC | D | CLIENT | Submitted for Review and approval | 6 | - | - |
| 34 | STATIC | 2058-GS-3000-KSB-I-A3-5076 | IFC | А | CLIENT | Submitted for Review and approval | 6 | - | - |
| 35 | STATIC | 2058-GS-3000-KSB-I-A3-5075 | IFC | А | CLIENT | Submitted for Review and approval | 6 | - | - |
| 36 | STATIC | 2058-GS-2000-KSB-I-A4-5071 | IFC | А | CLIENT | Submitted for Review and approval | 6 | - | - |
| 37 | STATIC | 2058-GS-2000-KSB-I-A4-5072 | IFC | А | CLIENT | Submitted for Review and approval | 6 | - | - |
| 38 | STATIC | 2058-GS-2000-KSB-I-A4-5041 | IFC | D | CLIENT | Submitted for Review and approval | 6 | - | - |



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| 39 | CONSTRUCTION PIPING | 2058-GS-1000-CON-I-A4-5004 | IFC | В | CLIENT | Submitted for Review and approval | 4 | - | - |
| 40 | CONSTRUCTION PIPING | 2058-GS-1000-CON-PI-A4-1045-01 | IFC | А | CLIENT | Submitted for Review and approval | 1 | - | - |
| 41 | CONSTRUCTION CIVIL | 2058-200-C-A2-2001SHEET01OF02 | IFC | D | CLIENT | Submitted for Review and approval | 0 | - | - |
| 42 | CONSTRUCTION CIVIL | 2058-200-C-A2-2001SHEET02OF02 | IFC | D | CLIENT | Submitted for Review and approval | 0 | - | - |
| 43 | ROTATING | 2058-GS-2000-FPS-RO-A4-7416 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 44 | C&S | 2058-GS-1000-ENG-C-A4-2101 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 45 | C&S | 2058-201-C-A1-2143SHEET01OF03 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 46 | C&S | 2058-201-C-A1-2143SHEET02OF03 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 47 | C&S | 2058-201-C-A1-2143SHEET03OF03 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 48 | C&S | 2058-202-C-A1-2128SHEET01OF03 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 49 | C&S | 2058-202-C-A1-2128SHEET02OF03 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 50 | C&S | 2058-202-C-A1-2128SHEET03OF03 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 51 | ROTATING | 2058-GS-2000-FPS-RO-A4-7374 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 52 | ROTATING | 2058-GS-2000-FPS-RO-A4-7353 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 53 | ROTATING | 2058-GS-2000-MGT-I-A4-5013 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 54 | QA&QC | 2058-GS-2000-SCH-I-A4-5102 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 55 | INSTRUMENT | 2058-GS-3000-MGT-I-A3-5011 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 56 | ROTATING | 2058-GS-2000-FPS-RO-A4-7395 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 57 | C&S | 2058-200-C-A1-2147SHEET01OF03 | IFC | D | CLIENT | Submitted for Review and approval | 0 | - | - |



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| 58 | C&S | 2058-200-C-A1-2147SHEET02OF03 | IFC | D | CLIENT | Submitted for Review and approval | 0 | - | - |
| 59 | C&S | 2058-200-C-A1-2147SHEET03OF03 | IFC | D | CLIENT | Submitted for Review and approval | 0 | - | - |
| 60 | PCM | 2058-GS-2000-OKK-G-A3-552 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 61 | PCM | 2058-GS-2000-DMW-RO-A4-7104 | IFC | G | CLIENT | Submitted for Review and approval | 0 | - | - |
| 62 | CONSTRUCTION PIPING | 2058-GS-1000-CON-ST-A4-6004 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 63 | INSTRUMENT | 2058-GS-1000-RAM-I-A4-5012 | IFC | С | CLIENT | Submitted for Review and approval | 0 | - | - |
| 64 | C&S | 2058-200-C-A1-2183SHEET01OF04 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 65 | C&S | 2058-200-C-A1-2183SHEET02OF04 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 66 | C&S | 2058-200-C-A1-2183SHEET03OF04 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 67 | C&S | 2058-200-C-A1-2183SHEET04OF04 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 68 | C&S | 2058-201-C-A1-2186SHEET01OF03 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 69 | C&S | 2058-201-C-A1-2186SHEET02OF03 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 70 | C&S | 2058-201-C-A1-2186SHEET03OF03 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 71 | C&S | 2058-202-C-A1-2157SHEET01OF03 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 72 | C&S | 2058-202-C-A1-2157SHEET02OF03 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 73 | C&S | 2058-202-C-A1-2157SHEET03OF03 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 74 | PCM | 2058-GS-2000-FM-ST-A4-6005 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 75 | PCM | 2058-GS-2000-EBARA-RO-A3-7405 | IFC | F | CLIENT | Submitted for Review and approval | 0 | - | - |
| 76 | STATIC | 2058-GS-3000-UKL-PI-A4-1796 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |



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| 77 | CONSTRUCTION PIPING | 2058-GS-1000-CON-PI-A4-1049-01 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 78 | ROTATING | 2058-GS-1000-DS-RO-A4-7015 | IFC | С | CLIENT | Submitted for Review and approval | 0 | - | - |
| 79 | CONSTRUCTION PIPING | 2058-GS-1000-CON-PI-A4-1048-01 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 80 | INSTRUMENT | 2058-200-I-A4-5416 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 81 | ELECTRICAL | 2058-GS-3000-WAR-E-A3-4020 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 82 | INSTRUMENT | 2058-GS-1000-ENG-S-A4-8028 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 83 | QA&QC | FIR-PIPING-007 | IFC | 1 | CLIENT | Submitted for Review and approval | 0 | - | - |
| 84 | QA&QC | 2058-GS-2000-RHP-RO-A4-7433 | IFC | С | CLIENT | Submitted for Review and approval | 0 | - | - |
| 85 | QA&QC | MTC-PIPING-088 | IFC | 1 | CLIENT | Submitted for Review and approval | 0 | - | - |
| 86 | INSTRUMENT | 2058-GS-2000-HWL-I-A4-5007 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 87 | INSTRUMENT | 2058-GS-3000-WAR-I-A3-5078 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 88 | QA&QC | 2058-GS-2000-MGT-I-A4-5015 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 89 | QA&QC | 2058-GS-2000-MGT-I-A4-5016 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 90 | QA&QC | 2058-GS-2000-MGT-I-A4-5017 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 91 | QA&QC | 2058-GS-2000-FPS-RO-A4-7327 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 92 | CONSTRUCTION PIPING | 2058-GS-1000-CON-PI-A4-1051-01 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 93 | QA&QC | 2058-GS-2000-BER-I-A4-5009 | IFC | D | CLIENT | Submitted for Review and approval | 0 | - | - |
| 94 | PCM | 2058-GS-2000-GI-I-A4-5013 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 95 | ELECTRICAL | 2058-GS-1000-RAM-E-A3-4014 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |



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| 96 | ELECTRICAL | 2058-GS-1000-RAM-I-A4-5014 | IFC | С | CLIENT | Submitted for Review and approval | 0 | - | - |
| 97 | CONSTRUCTION PIPING | 2058-GS-1000-CON-C-A4-2008 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 98 | CONSTRUCTION PIPING | 2058-GS-1000-CON-C-A4-2007 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 99 | CONSTRUCTION PIPING | 2058-GS-1000-CON-C-A4-2006 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 100 | CONSTRUCTION PIPING | 2058-GS-1000-CON-PI-A4-1052-01 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 101 | PCM | 2058-GS-2000-WA-E-A4-4021 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 102 | PCM | 2058-GS-2000-WAR-I-A4-5079 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 103 | PCM | 2058-GS-2000-WAR-E-A4-4002 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 104 | PCM | 2058-GS-2000-WAR-I-A4-5080 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 105 | INSTRUMENT | 2058-GS-1000-ENG-S-A4-8027 | IFC | В | CLIENT | Submitted for Review and approval | 0 | - | - |
| 106 | PIPING | 2058-202-PI-A3-1536-07 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 107 | CONSTRUCTION PIPING | 2058-GS-1000-CON-PI-A4-1056-01 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 108 | CONSTRUCTION PIPING | 2058-GS-1000-CON-PI-A4-1053-01 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 109 | CONSTRUCTION PIPING | 2058-GS-1000-CON-PI-A4-1057-01 | IFC | А | CLIENT | Submitted for Review and approval | 0 | - | - |
| 110 | PCM | 2058-GS-1000-PCM-G-A4-0055 | IFC | А | CLIENT | Submitted for Review and approval | 557 | - | - |