

## DOCUMENTS RAIL

DATE / VERSION:

October 23, 2025

PROJECT NAME:  
PROJECT NO.:  
DOC NO.:

## DROPDOWN LISTS:

DISCIPLINE	DELIVERABLE TYPE	STATUS	HOLD TYPES	PRIORITY	NEXT APPROVAL STEP
Civil	Master Deliverables List...	In Progress	Decision	Now	IFA
Electrical	Internal Deliverables...	On Hold	Information	Next	IFR
Instrumentation & Controls	3rd Party Deliverables...	Complete	Clarification	Later	IFH
Mechanical		Cancelled	Resources	After	Squad Check

- Piping
- Process
- Procurement
- Project Management
- Regulatory
- Structural / Arch

### Risk of Change Approval

IRT  
IFC  
Issue Interally  
**Issue for Use**