

Reference	Document Name	Schedule 5 Review	Timing	Comment
SCHEDULE 5 - REVIEW PROCEDURE				
B2	Submittal Schedule	Yes	Prior to the start of the Submittal Review Procedure	
D	Comment Resolution Sheet responses	No	Prior to proceeding with applicable Work	Comment Resolution Sheet is first provided by the City to the Design Builder
SCHEDULE 17 - CHANGE ORDERS				
C3.1	Estimate	No	15 Business Days from receipt of Change Order Enquiry or Change Order Directive from the City	
G1	Change Order	No	As soon as practicable after receipt of Change Order Confirmation	Signed by both Design Builder and the City
SCHEDULE 18 - TECHNICAL REQUIREMENTS				
A.3.4.4.1(a)	Notification prior to application for Permits, Licences and Approvals	No	5 Business Days before application	
A.3.4.4.1(c)	Copies of documentation related to application for Permits, Licences and Approvals	No	as needed	
A.3.5.4	Copies of each permit	No	upon receipt from Governmental Authority	Provide updated list in Monthly Report
A.3.6.1(b)	Copies of Reports to Governmental Authorities	No	10 Business Days before filing	Alternately, submit concurrently with the filing in the event that Applicable Law require an immediate filing with the Governmental Authority
A.4.2.1	Non-Conformance Register	No	Within 1 Business Day upon request	Made available through Design Builder's DMS and updated on real-time basis
A.4.2.2	Non-Conformance Reports (NCR)	No	Within 2 Business Days of occurrence	
A.4.2.4	NCR Plan	Yes	Within 10 Business Days of occurrence	
A.5.1.3	RFI	No	As needed	Normally, City to respond within 10 Business Days
A.5.2.5	RFS	No	As needed	Also includes a request to substitute a manufacturer in A.5.2.6. Normally, City to respond within 10 Business Days
B.2.1	Project Management Plan	Yes	Milestone 1	Part of Schedule 4. First version in Proposal. Updated annually
B.3.1	Scope Management Plan	Yes	Milestone 1	Part of Schedule 4. Updated annually
B.4.1	Schedule Management Plan	Yes	Milestone 1	Part of Schedule 4. Updated annually
B.4.2.9	Project Schedule	No	With Monthly Report	First version in Proposal as Part of Schedule 2, includes Scheduled Substantial Completion Date and Scheduled Final Completion Date. These dates cannot be changed except by Change Order.
B.4.3	Schedule Remediation Plan	Yes	When Works have fallen behind schedule	
B.4.4.1	Time Impact Analysis	No	Within 5 Business Days after delay occurs or is recognized	Normally, City to respond within 10 Business Days
B.5.1	Cost Management Plan	Yes	Milestone 1	Part of Schedule 4. Updated annually
B.5.2	Lifecycle Cost Management Plan	Yes	Milestone 2	Part of Schedule 4. Updated annually
B.6.1.3	Design Quality Management Plan	Yes	Milestone 1	Part of Schedule 4. Updated annually
B.6.1.4	Construction Quality Management Plan	Yes	Milestone 2	Part of Schedule 4. First version in Proposal. Updated annually
B.6.1.4.1(g)	Inspection and Testing Plan	Yes	Milestone 2	Part of the Construction Quality Management Plan
B.6.1.5	Commissioning Quality Management Plan	Yes	Milestone 2	Part of Schedule 4. Updated annually. Also a Construction Commencement Condition
B.6.2.1.5	Quality records	No	As requested by the City	Further explained in B.6.2.1.9
B.6.2.6.1	Monthly QMS reporting	No	With Monthly Report	
B.6.2.6.2	Annual QMS Report	No	1 year after Effective Date and annually thereafter	
B.6.5.1.4(a)	Annual Internal QMS Audit Results	No	14 Calendar Days after audit	First audit is 1 year after Effective Date and then annually thereafter
B.6.5.1.4(c)	Annual QMS Audit report on implementation of corrective measures	No	60 Calendar Days after audit	First audit is 1 year after Effective Date and then annually thereafter
B.6.5.2.4	External Audit Report	No	14 Calendar Days after audit	External audits undertaken as required

Reference	Document Name	Schedule 5 Review	Timing	Comment
B.6.5.3.2(b)	City-Directed External Audit report on implementation of corrective measures	No	60 Calendar Days after audit	Audit at discretion of the City
B.7.1	Resource Management Plan	Yes	Milestone 1	Part of Schedule 4. Updated annually
B.7.4.4.1	Asset Criticality Team	Yes	30% Design Submittal	
B.8.1	Communication Management Plan	Yes	Milestone 1	Part of Schedule 4. Updated annually
B.8.2	Document Management Plan	Yes	Milestone 1	Part of Schedule 4. First version in Proposal. Updated annually
B.8.3.1	Team Building Workshop agenda	No	14 Calendar Days prior to meeting	
B.8.3.2	Kickoff Meeting agenda	No	14 Calendar Days prior to meeting	
B.8.4.1	Project meeting agendas	No	14 Calendar Days prior to meeting	
B.8.4.1	Project meeting minutes and action items	No	3 Business Days after meeting	
B.8.4.2	Revised meeting minutes and action items	No	3 Business Days after receipt from the City	The City may provide comments on minutes and action items within 3 Business Days from receipt of the minutes
B.8.5.1	Monthly Project Report	No	Monthly	No specific date provided; to be mutually agreed. Payment Adjustment for inadequate report
B.8.6.	Incident Logging Centre records	No	Throughout	Provide the City access via Design Builder's DMS
B.8.8	Other Project Information	No	As requested by the City	
B.9.1	Risk Management Plan	Yes	Milestone 1	Part of Schedule 4. Updated annually
B.10.1	Procurement Management Plan	Yes	Milestone 1	Part of Schedule 4. Updated annually
C.1.1.9.1	Area Code modification	No	If needed	Submit through RFS procedure
C.1.3.11	Design report table of contents	No	10 Business Days before starting design report for each Design Submittal	
C.1.3.15	Design calculations	Yes	As requested by the City for inclusion with Design Submittal	Specific submission requirements for design calculations are provided in the technical requirements for each discipline
C.1.3.16	30% Design Submittal	Yes	Milestone 2	Submitted as single complete package. See Appendix 18N - Design Submittal Requirements for details
C.1.3.17	60% Design Submittal	Yes	Milestone 3	Can be submitted in multiple design packages, however payment of Milestone is for complete package. See Appendix 18N - Design Submittal Requirements for details
C.1.3.18	90% Design Submittal	Yes	Milestone 4	Can be submitted in multiple design packages, however payment of Milestone is for complete package. See Appendix 18N - Design Submittal Requirements for details
C.1.3.19	IFC Submittal	Yes	Milestone 4	Can be submitted in multiple design packages, however payment of Milestone is for complete package. See Appendix 18N - Design Submittal Requirements for details
C.1.3.21.1	Change log for revisions from previous Design Submittals	Yes	Part of each Design Submittal (except 30%)	
C.1.3.22.1	Post IFC Revision	Yes	As needed	Treated as an IFC Submittal with respect to review times
C.1.5.3	Additional information with respect to design meetings	No	As requested by the City	
C.2.2	Design Management Plan	Yes	Milestone 1	Part of Schedule 4. First version in Proposal. Updated annually
C.2.3.1	Permitting Management Plan - 1	Yes	Milestone 1	Part of Schedule 4. Updated annually
C.2.3.2	Permitting Management Plan - 2	Yes	90 Calendar Days prior to anticipated Substantial Completion	Condition of Substantial Completion
C.2.4.1	Decommissioning Plan - 1	Yes	Milestone 2	Part of Schedule 4. Updated annually
C.2.4.2	Decommissioning Plan - 2	Yes	180 Calendar Days prior to anticipated Performance Testing Completion	Condition of Performance Testing Completion
C.2.5	Prevention Through Design Plan	Yes	Milestone 2	Part of Schedule 4. Updated annually
C.3.2	Noise Control Plan	Yes	60% Design Submittal	
C.3.3	Equipment Lifting and Replacement Plan	Yes	60% Design Submittal	
C.3.4	Subsurface Investigation Plan	Yes	30% Design Submittal	
C.3.5	Excavation, Shoring and Dewatering Plan	Yes	30% Design Submittal	Also a Construction Commencement Condition

Reference	Document Name	Schedule 5 Review	Timing	Comment
C.3.6	Land Drainage Management Plan	Yes	30% Design Submittal	
C.3.7	Tie-Ins Plan	Yes	60% Design Submittal	
C.3.8	Alarm Management Plan	Yes	90% Design Submittal	
C.4.2.3.1	Fire Protection Study approach brief	Yes	Prior to starting study	See Appendix 18K - Special Studies and Models for full requirements
C.4.2.3.1	Corrosion Study approach brief	Yes	Prior to starting study	See Appendix 18K - Special Studies and Models for full requirements
C.4.2.3.1	CFD Modeling approach brief	Yes	Prior to starting study	See Appendix 18K - Special Studies and Models for full requirements
C.4.2.3.1	Physical Modeling approach brief	Yes	Prior to starting study	See Appendix 18K - Special Studies and Models for full requirements
C.4.2.3.1	Air Dispersion Modeling approach brief	Yes	Prior to starting study	See Appendix 18K - Special Studies and Models for full requirements
C.4.2.3.1	Power Study Model approach brief	Yes	Prior to starting study	See Appendix 18K - Special Studies and Models for full requirements
C.4.2.3.1	Ground Modeling approach brief	Yes	Prior to starting study	See Appendix 18K - Special Studies and Models for full requirements
C.4.2.3.1	Lighting Design Model approach brief	Yes	Prior to starting study	See Appendix 18K - Special Studies and Models for full requirements
C.4.3.3	Master Equipment Schedule	Yes	As part of Design Submittals	
C.5.3.3.2	Alternate safety risk rating	No	If needed	Submit through RFS procedure
C.5.3.10.1	HIRA 30% Design	Yes	30% Design Submittal	
C.5.3.10.6	HIRA 60% Design	Yes	60% Design Submittal	
C.5.3.10.6	HIRA 90% Design	Yes	90% Design Submittal	
C.5.3.10.6	HIRA IFC	Yes	IFC Submittal	
C.5.3.11.1(c)	HIRA Workshop minutes	No	5 Business Days after workshop	HIRA Workshop to take place at least 60 Calendar Days before anticipated Substantial Completion
C.5.3.11.1(c)	HIRA Workshop Report	No	45 Business Days after workshop	HIRA Workshop to take place at least 60 Calendar Days before anticipated Substantial Completion
C.5.4.2.1(b)	HAZOP methodology	Yes	30% Design Submittal	
C.5.4.3.1(c)	HAZOP agenda and documentation, workshop #1	No	14 Calendar Days before workshop	Workshop to be scheduled no later than 60 CD after 30% Design Submittal
C.5.4.3.1(c)	HAZOP agenda and documentation, workshop #2	No	14 Calendar Days before workshop	Workshop to be scheduled no later than 60 CD after 90% Design Submittal (complete)
C.5.4.5.1(a)	HAZOP minutes, workshop #1	No	14 Calendar Days after workshop	
C.5.4.5.1(a)	HAZOP minutes, workshop #2	No	14 Calendar Days after workshop	
C.5.4.5.1(b)	HAZOP report, workshop #1	Yes	60 Calendar Days after workshop. Part of 60% Design Submittal	
C.5.4.5.1(b)	HAZOP report, workshop #2	Yes	60 Calendar Days after workshop. Part of IFC Submittal	
C.5.4.5.1(e)	HAZOP close-out meeting minutes, workshop #1	No	14 Calendar Days after close-out meeting	Close-out meeting to be scheduled within 30 Calendar Days of the HAZOP report
C.5.4.5.1(e)	HAZOP close-out meeting minutes, workshop #2	No	14 Calendar Days after close-out meeting	Close-out meeting to be scheduled within 30 Calendar Days of the HAZOP report
C.5.5.4(c)	Asset Criticality Workshop agenda	No	prior to workshop and after complete 90% Design Submittal	
C.7.4.2	Geotechnical and Hydrogeological Design Report	Yes	60% Design Submittal	If additional subsurface investigations are done, then it shall be submitted no later than 90 Calendar Days after investigations. Also a Construction Commencement Condition
C.7.4.6	Updated Geotechnical and Hydrogeological Design Report	Yes	As-Built Submittal	
C.7.6.1(i)(iii)(P)	PDA testing results	No	Within 20 Business Days of completing testing	
C.7.6.1(j)(i)	static load tests	No	Within 20 Business Days of completing testing	
C.7.8.2.1(b)	Reports required by Governmental Authorities	No	As needed	
C.8.7.7.1	CCTV inspection video and report	No	Within 30 Calendar Days of sewer installation	Also includes a re-inspection after a repair
C.10.3.1	Process Mechanical design calculations	Yes	As part of Design Submittals	
C.11.3.6	Building Mechanical design calculations	No	As requested by the City	

Reference	Document Name	Schedule 5 Review	Timing	Comment
C.11.5.3	Building Mechanical design calculations - plumbing and fire protection	No	As requested by the City	
C.12.3.3	Documentation for Manitoba Hydro's review	No	Prior to submission to Manitoba Hydro	
C.13.4.2	Itemized list of monitoring and control data from ancillary systems	No	None stated	Expected to be submitted with Design Submittals. The City will provide Design Builder with list to be integrated into PCS.
C.13.5.2	Itemized list of each piece of controlled equipment	No	None stated	Expected to be submitted with Design Submittals
C.13.11.6	Pictorial representation of the proposed HMI system	Yes	As part of Design Submittals	
C.13.12.5	List of alarms	Yes	As part of Design Submittals	
C.13.15.2	Layout plan for network jacks	Yes	As part of Design Submittals	Needs to meet the City's IT requirements
C.14.5.11.1(e)	Sampling locations	Yes	As part of Design Submittals	Also covered in Appendix 18L, Section B.1.2
C.14.6.14(a)	Consolidated list of spare parts, special tools, consumables, expendables, etc.	No	Prior to Substantial Completion	In accordance with Appendix 18F - O&M Information
D.2.2	Construction Management Plan	Yes	Milestone 2	Part of Schedule 4. First version in Proposal. Updated annually. Also a Construction Commencement Condition
D.2.3	Community Impact Mitigation Management Plan	Yes	Condition of Mobilization	Part of Schedule 4. First version in Proposal. Updated annually
D.2.4	Environmental Management Plan	Yes	Condition of Mobilization	Part of Schedule 4. Updated annually
D.2.5	Remediation Management Plan	Yes	Milestone 2	Part of Schedule 4. Updated annually
D.2.6.2	Health, Safety and Security Management Plan - 1	Yes	Milestone 1	Part of Schedule 4. Updated annually
D.2.6.3	Health, Safety and Security Management Plan - 2	Yes	Within 180 Calendar Days of Effective Date	Condition of Mobilization
D.2.7	Emergency Response Plan Management Plan	Yes	Condition of Mobilization	Part of Schedule 4. Updated annually
D.2.8	Design Builder's Maintenance Management Plan	Yes	Milestone 2	Part of Schedule 4. Updated annually
D.3.1	Construction Mitigation Plans	Yes	30 Business Days before construction	Construction Commencement Condition
D.3.2	NEWPCC Fire Safety Plan update	No	Substantial Completion	Design Builder supports the City in updating the document
D.6.1.1	Weekly construction reports	No	Weekly	
D.6.2.3	Pre-Construction Condition Assessment Report	No	20 Business Days before activity affecting Existing Condition	Construction Commencement Condition
D.6.2.4.1(c)	Assessment During Construction report	No	Within 5 Business Days of completion of assessment	
D.6.2.6.1	Post-Construction Condition Assessment Report	No	30 Business Days before application for Substantial Completion	Condition of Substantial Completion
D.6.4.3	Photographs	No	Monthly	10th day of the month (encompassing previous month)
D.6.5.2	Time Lapse	No	60 Calendar Days after Substantial Completion	
D.6.6.2	Drone Use	No	As requested by the City	
D.7.8.2	Monthly Health and Safety Reporting	No	With Monthly Report	
D.8.1.3(e)	Temporary alternative utility connections	Yes	As part of Design Submittals	
D.8.6.4	Damage reports	No	Within 30 Calendar Days of observation	
D.8.7.2(a)	Design of cofferdams/bulkheads for temporary flow isolation	No	21 Calendar Days before fabrication	Special requirement for the Tie-in or Shutdown Work Plan described in Appendix 18P - Coordination Protocol
D.9.2.1(d)	Copy of Control Points Survey data	No	Final Completion	
E.2.2	Commissioning Plan	Yes	Milestone 2	Part of Schedule 4. Updated annually. Any revision prior to Equipment Checkout must be submitted at least 60 Calendar Days before start of Equipment Checkout
E.2.3	Water Management Plan	Yes	Milestone 2	Part of Schedule 4. Updated annually
E.3.2.1(d)	Analytical test results	No	Within 7 Calendar Days of sample collection	
E.3.3.2.1	Equipment Checkout Completion documentation	No	Required to proceed to Functional Testing	
E.3.4.5.1	Functional Testing Completion documentation	No	Required to proceed to Systems Operational Testing	

Reference	Document Name	Schedule 5 Review	Timing	Comment
E.3.5.9	Systems Operational Testing Completion documentation	No	Required to achieve Certificate of Systems Operational Testing Completion	
E.3.5.10	Application for Certificate of Systems Operational Testing Completion	No	Required to proceed to Performance Testing	
E.3.6.5.1	Performance Testing Completion documentation	No	Required to achieve Certificate of Performance Testing Completion	
E.3.6.6	Application for Certificate of Performance Testing Completion	No	Substantial Completion	
F.1.1.1(g)	Certificate of substantial performance under Builder's Lien Act	No	Substantial Completion	
F.1.1.1(h)	Certificate of Compliance from Sustainable Development	No	Substantial Completion	
F.1.1.1(l)	Preliminary As-Built Submittal	Yes	Substantial Completion	Only "Observations" needed
F.1.1.1(q)	Declaration by Engineer of Record regarding Works	No	Substantial Completion	
F.1.1.1(r)	Written confirmation by Engineer of Record regarding closure of items	No	Substantial Completion	
F.1.1.1(t)	Declaration by Engineer of Record regarding Change Orders, Disputes and Relief Events	No	Substantial Completion	
G.1.1	Project Close-Out Plan	Yes	180 Calendar Days prior to expected Substantial Completion Date	
G.1.2	As-Built Submittal	Yes	Final Completion	Can be submitted in multiple packages, however payment of Milestone is for complete package. See Appendix 18N - Design Submittal Requirements for details
G.2.1	As-Built Construction Reports	Yes	As-Built Submittal	
G.2.2	As-Built Construction Drawings and Record Drawings	Yes	As-Built Submittal	
G.2.3	As-Built Construction Specifications	Yes	As-Built Submittal	
G.2.4	As-Built Project Schedule	Yes	As-Built Submittal	
G.3.3.1	Operations Advisory Reports	No	After each visit	
G.3.4.1	Operations Advisory Completion documentation	No	Required to achieve Certificate of Operations Advisory Services Completion	
G.3.4.2	Application for Certificate of Operations Advisory Completion	No	Certificate of Acceptance	
G.5.1.1(e)	Mylar set of final As-Built Construction Drawings and Record Drawings	No	Final Completion	
G.5.1.1(i)	Declaration by Engineer of Record regarding Works	No	Final Completion	
SCHEDULE 18 - TECHNICAL REQUIREMENTS - APPENDIX 18A - PROCESS FUNCTIONAL REQUIREMENTS				
B.4.4.1(b)(ii)	Space for expansion for fine screen system	Yes	As part of Design Submittals	
B.6.4.1(c)(ii)	Space for expansion for screenings washing and compaction system	Yes	As part of Design Submittals	
B.8.4.1(c)(ii)	Space for expansion for grit removal system	Yes	As part of Design Submittals	
B.10.4.1(d)(ii)	Space for expansion for grit washing and dewatering system	Yes	As part of Design Submittals	
B.10.5.1(a)	Design calculations for grit loading	Yes	As part of Design Submittals	
E.4.4.2(d)	Space for expansion for generator system	Yes	As part of Design Submittals	
SCHEDULE 18 - TECHNICAL REQUIREMENTS - APPENDIX 18C - DRAFTING REQUIREMENTS				
C.2.5	Drawing Index	Yes	Prior to each Design Submittal	

Reference	Document Name	Schedule 5 Review	Timing	Comment
SCHEDULE 18 - TECHNICAL REQUIREMENTS - APPENDIX 18F - OPERATION AND MAINTENANCE INFORMATION				
B.3.2(a)	Phase 1 O&M Information	Yes	60 Calendar Days prior to start of training	Condition of Substantial Completion
B.3.3(b)	Phase 2 O&M Information	Yes	As-Built Submittal	
C.5.4	Copy of records from the FMECA	Yes	None stated	Part of O&M Information, Phase 1 or Phase 2 as appropriate
C.9.1	Shop drawings	Yes	None stated	Part of O&M Information, Phase 1 or Phase 2 as appropriate
D.2.2	SWP, SOP and LOTO listing	Yes	30 Calendar Days prior to submission of Phase 1 O&M Information	
D.4.1	Safety management documents	Yes	None stated	Part of O&M Information, Phase 1 or Phase 2 as appropriate
E.1.1	Operations Manuals	Yes	None stated	Part of O&M Information, Phase 1 or Phase 2 as appropriate
E.7.1	Area Manuals	Yes	None stated	Part of O&M Information, Phase 1 or Phase 2 as appropriate
F.1.1	Maintenance Manuals	Yes	None stated	Part of O&M Information, Phase 1 or Phase 2 as appropriate
G.1.1	Drawing Manuals	Yes	None stated	Part of O&M Information, Phase 1 or Phase 2 as appropriate
G.4.1	As-Built Construction Drawings and Record Drawings	No	None stated	Provide for use by City Operations
SCHEDULE 18 - TECHNICAL REQUIREMENTS - APPENDIX 18G - TRAINING REQUIREMENTS				
B.2.3	Training Plan	Yes	365 Calendar Days prior to Substantial Completion of 180 Calendar Days prior to Functional Testing	Whichever is earlier
B.3.3	Course Lesson Plans	Yes	60 Calendar Days prior to start of training	One Plan for each training course
B.4.1	Training Schedule	Yes	With the Training Plan	
B.15.2	Training Material	No	None stated	Condition of achieving Certificate of Training Completion
B.17.6	Training Records	No	60 Calendar Days prior to Substantial Completion	Condition of Substantial Completion
SCHEDULE 18 - TECHNICAL REQUIREMENTS - APPENDIX 18H - ASSET REGISTRY				
B.3.2(a)	Phase 1 Asset Registry	Yes	60 Calendar Days prior to Substantial Completion	Condition of Substantial Completion
B.3.3(a)	Phase 2 Asset Registry	Yes	As-Built Submittal	
SCHEDULE 18 - TECHNICAL REQUIREMENTS - APPENDIX 18K - SPECIAL STUDIES AND MODELS				
B.4.1(a)	Draft hydraulic model and report for Fire Protection Study	Yes	60% Design Submittal	
B.4.1(b)	Final hydraulic model and report for Fire Protection Study	Yes	90% Design Submittal	
B.4.1(c)	Validated Fire Protection Study	Yes	Substantial Completion	
C.4.1	Draft Corrosion Study	Yes	30% Design Submittal	
C.4.1	Final Corrosion Study	Yes	60% Design Submittal	
D.4.1(a)	Draft CFD Model and Report	Yes	30% Design Submittal	
D.4.1(b)	Final CFD Model and Report	Yes	60% Design Submittal	
E.5.1(a)	Draft Physical Model Report	Yes	60% Design Submittal	
E.5.1(b)	Final Physical Model Report	Yes	90% Design Submittal	
E.5.1(c)	Physical modeling video	Yes	90% Design Submittal	
F.6.1(a)	Qualifications of independent firm performing odour sampling	Yes	60% Design Submittal	
F.6.1(b)	Qualifications of independent firm performing odour panel testing	Yes	60% Design Submittal	
F.6.1(c)	Air dispersion model and dispersion modeling results during the design phase	Yes	90% Design Submittal	
F.6.1(d)	Validation test sampling methods and procedures	Yes	Substantial Completion	
F.6.1(e)	Validation test sampling results	Yes	Certificate of Acceptance	
F.6.1(f)	Validated Air Dispersion Model	Yes	Certificate of Acceptance	
G.6.1(a)	Draft Power Study Model and Report	Yes	30% Design Submittal	
G.6.1(b)	Final Power Study Model and Report	Yes	60% Design Submittal	
G.6.1(b)	Validated Power Study Model	Yes	Substantial Completion	

Reference	Document Name	Schedule 5 Review	Timing	Comment
H.5.1(a)	Draft Ground Model and Report	Yes	60% Design Submittal	
H.5.1(b)	Final Ground Model and Report	Yes	90% Design Submittal	
H.5.1(c)	Validated Ground Model	Yes	Final Completion	
I.5.1(a)	Draft Lighting Design Model and Report	Yes	60% Design Submittal	
I.5.1(b)	Final Lighting Design Model and Report	Yes	90% Design Submittal	
I.5.1(c)	Validated Lighting Design Model	Yes	Substantial Completion	
SCHEDULE 18 - TECHNICAL REQUIREMENTS - APPENDIX 18L - SAMPLING AND ANALYTICAL PLAN				
B.1.2	Sampling locations	Yes	As part of Design Submittals	Also covered in Schedule 18, Section C.14.5.11.1(e)
SCHEDULE 18 - TECHNICAL REQUIREMENTS - APPENDIX 18N - DESIGN SUBMITTAL REQUIREMENTS				
C.1	30% Design Report	Yes	30% Design Submittal	
C.2	30% Drawings	Yes	30% Design Submittal	
C.3	30% Supporting Technical Submissions	Yes	30% Design Submittal	Typically, individual requirements outlined elsewhere in Schedule 18 and its Appendices
D.1	60% Design Report	Yes	60% Design Submittal	
D.2	60% Drawings	Yes	60% Design Submittal	
D.3	60% Supporting Technical Submissions	Yes	60% Design Submittal	Typically, individual requirements outlined elsewhere in Schedule 18 and its Appendices
E.1	90% Design Report	Yes	90% Design Submittal	
E.2	90% Drawings	Yes	90% Design Submittal	
E.3	90% Supporting Technical Submissions	Yes	90% Design Submittal	Typically, individual requirements outlined elsewhere in Schedule 18 and its Appendices
F.1	IFC Design Report	Yes	IFC Submittal	
F.2	IFC Drawings	Yes	IFC Submittal	
F.3	IFC Supporting Technical Submissions	Yes	IFC Submittal	Typically, individual requirements outlined elsewhere in Schedule 18 and its Appendices
G.1	As-Built Construction Reports	Yes	As-Built Submittal	
G.2	As-Built Construction Drawings and Record Drawings	Yes	As-Built Submittal	
G.3	As-Built Construction Specifications	Yes	As-Built Submittal	
G.4	As-Built Project Schedule	Yes	As-Built Submittal	
G.5	As-Built Supporting Technical Submissions	Yes	As-Built Submittal	Typically, individual requirements outlined elsewhere in Schedule 18 and its Appendices
SCHEDULE 18 - TECHNICAL REQUIREMENTS - APPENDIX 18P - COORDINATION PROTOCOL				
C.1.3	NEWPCC Facility Inspection Request	No	Between 5 Business Days and 1 Business Day before access	
D.1.3	NEWPCC Facility Work Request	No	Between 30 Calendar Days and 21 Calendar Day before access	
E.1.2	Renewal of NEWPCC Work Authorization	No	Between 14 Calendar Days and 7 Calendar Day before end of current NEWPCC Work Authorization	For use to extend NEWPCC Work Authorization beyond 90 days
F.1.3	Request for Tie-in or Shutdown Meeting Form	No	10 Business Days before meeting	
G.1.1	Tie-in or Shutdown Work Plan	Yes	10 Business Days before meeting	

Reference	Document Name	Schedule 5 Review	Timing	Comment
SCHEDULE 18 - TECHNICAL REQUIREMENTS - APPENDIX 18Q - CONTROL ROOM REQUIREMENTS				
D.1.2(b)	Space for expansion for Main Control Suite	Yes	As part of Design Submittals	
SCHEDULE 18 - TECHNICAL REQUIREMENTS - APPENDIX 18R - PROCESS PERFORMANCE GUARANTEES				
B.3.2	Sampling and analysis reports from third-party	No	None stated	Expected to be submitted as soon as practicable
SCHEDULE 19 - SECURITY CLEARANCE REQUIREMENTS				
B.1.1(b)	Security Clearance Check	No	None stated	Expected to be submitted prior necessary work
B.1.2(a)	Security Clearance Check – Basic Form	No	None stated	Expected to be submitted prior necessary work