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| No. | Step | ARC Participants/ Sign-off | Date | Comments |
| 1. | Pre-Design Meeting |  |  |  |
| 2. | Preliminary Submittal |  |  |  |
| 3. | Final Submittal |  |  |  |
| 4. | Construction |  |  |  |
| 5. | Final Review |  |  |  |
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| No. | Deviation Request | ARC Sign-off | Date | Comments |
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