|  |  |  |  |
| --- | --- | --- | --- |
| ProjectInfo | Comments | Reponses | UserNotes |
| Project ID | ID | Status | No.\* |
| Project Control Number | Status | Author | Notes\* |
| Project Name | Discipline | Date | Action Items\* |
| Review ID | Author | Text | Action Assignee\* |
| Review Name | Email | Att. | Proposed Response\* |
| XML Save\* | Date |  | Proposed Status\* |
| Run Date\* | Source (=DocRef) |  | State\* |
|  | Reference |  |  |
|  | Sheet |  |  |
|  | Spec |  |  |
|  | Section |  |  |
|  | Comment |  |  |
|  | Critical |  |  |
|  | Class\* |  |  |
|  | Att. |  |  |
|  | Days Open\* |  |  |
|  | Highest Resp.\* |  |  |