

## PROJECT RAIL

**DATE / VERSION:**

October 20, 2025

PROJECT NAME:  
PROJECT NO.:  
DOC NO.:

DROPDOWN LISTS:

RESPONSIBILITY	ACTION ITEM TYPE	STATUS	HOLD TYPES
Organizations, or people..	Decision	In Progress	Decision
	Information	On Hold	Information
	Clarification	Complete	Clarification
	Approval	Cancelled	Resources
Action		Risk of Change	Approval
	Opportunity		

ITEM #	ITEM TYPE	ITEM DESCRIPTION	UPDATES	RESPONSIBLE PARTY	STATUS	HOLD TYPES	CURRENT TARGET COMPLETION DATE	CATEGORY
PM-1								
PM-2								
PM-3								
PM-4								
PM-5								
PM-6								
PM-7								
PM-8								
PM-9								
PM-10								
PM-11								
PM-12								
PM-13								
PM-14								