**Investment Grade Audit and**

Insert user logo

**Project Proposal**

 **Attachment F**

# ATTACHMENT F. IGA Review Comment

The following table will be used to document issues that arise during the IGA review process, where the 3rd party reviewer may be a Program representative or the Owner’s Representative.

|  |
| --- |
| **IGA Review Comments** |
| Project Title / Site: | Date: |   |
| **Owner** | **MM/DD/2014** |  |
| Type of Review:  |   |   |
| **X% IGA Submission - submitted by ESCO XX/XX/XX; Revised XX/XX/XX** |  |  |
| Reviewers: |   |   |   |
| **John Doe (JD), Mary Doe (MD)** |
|  |
| **CMT #** | **Section #** | **Reviewer** | **Comments** | **ESCO Response** |  **Final Disposition of Comment**  | **Closed (Y/N)** |
|  |
| 1 |   |   |   |   |   | **N** |
| 2 |   |   |   |   |   | **Y** |
| 3 |   |   |   |   |   |  |
| 4 |   |   |   |   |   |  |
| 5 |   |   |   |   |   |  |
| 6 |   |   |   |   |   |  |
| 7 |   |   |   |   |   |  |
| 8 |   |   |   |   |   |  |
| 9 |   |   |   |   |   |  |