**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 |  |  |  |  |  |  |