

# Project Plan & Specifications

## Review Form

Date \_\_\_\_\_ ORG \_\_\_\_\_ District \_\_\_\_\_  
TRACS Number \_\_\_\_\_ Project Name \_\_\_\_\_  
Project Number \_\_\_\_\_ Project Location \_\_\_\_\_  
Contact Person \_\_\_\_\_ Phone Number \_\_\_\_\_  
Project Manager \_\_\_\_\_  
Is this issue:      Specific to this project only?      Common to multiple projects?  
Referring Document \_\_\_\_\_ Reference/Page Number \_\_\_\_\_

Issue: \_\_\_\_\_  
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Recommendations (if any): \_\_\_\_\_  
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Attach additional sheets as required to fully explain this issue.

Please email this form to the Value and Quality Assurance Section Manager, [Paul Hurst](#), or fax to his attention at (602) 712-3220.