

<b>Design Review Comments Form</b>	
Picklist Option	Definition
Collecting Comments	Drawing package submitted; under review.
EOR Responding	Comments issued; EOR is preparing responses.
Processing Comment Responses	Responses received; reviewer filling in "Status" and "Conclusion" columns.
Package Review Complete	All comments have "Status" and "Conclusion" filled out.
Complete / Verified Revisions	Comments marked "Completed," "Incomplete," or "Cancelled" based on next revision.

<b>Drawing Package</b>	
Picklist Option	Definition
Submitted & Reviewing	Drawing package submitted; under review.
Revise and Resubmit	Revision required; EOR to not advance to next % package.
Accepted	Design accepted; marked Final for version control / As-Builts.
Accepted with Comments	Accepted with minor comments for clarification or design changes.
Certified	Approval sign-off by required certification body (e.g., DNV, Thermal)

<b>Engineering Studies</b>	
Picklist Option	Definition
Collecting Comments	Study submitted; under review
EOR Responding	Comments issued; EOR preparing responses.
Processing Comment Responses	Responses received; reviewer filling in "Status" and "Conclusion" columns.
Accepted	Accepted with no comments.
Accepted with Comments	Accepted with minor comments for clarification or design changes.
Revise and Resubmit	Revision required; EOR to not advance to next % package.
Rejected	Unacceptable quality; returned to Contractor with reason for rejection.

<b>Request for Information</b>	
Form Field	Definition

Closed (Checkbox)	“Closed” status mark the Request for Information final/completed
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Specifications	
Picklist Option	Definition
Submitted & Reviewing	Submitted; verifying completeness and assigning reviewers.
Revise and Resubmit	Modifications needed; see Design Review Comments Form.
Rejected	Unacceptable quality; returned with reason. Resubmit as IFR.
Accepted	Accepted with no comments. May be revised up to IFA and resubmitted.
Accepted with Comments	Minor comments; revise and resubmit as IFA if comments are agreeable.

Submittal Items / Submittal Packages	
Picklist Option	Definition
Submitted & Reviewing	Submitted; verifying completeness and assigning reviewers.
Revise and Resubmit	Modifications needed; see Design Review Comments Form.
Accepted with Comments	Minor comments; returned to Contractor for revision.
Rejected	Unacceptable; returned with reason for rejection.
Accepted	Accepted with no comments. May be revised up to IFA.
Voided	No longer applicable; reason provided in Revision Request section.
Internal Review Only	For internal review only; no external review required.

Transmittals	
Picklist Option	Definition
Submitted & Reviewing	Submitted; verifying completeness and assigning reviewers.
Accepted	Accepted with no comments.
Rejected	Unacceptable; returned with reason for rejection.
Acknowledgement	Acknowledged; no further action or review required.
Return for Revision	Modifications needed before further review or approval.