

bunker toolbox

PROJECT ACTION LIST



bunkers
360

PROJECT ACTION/OPEN ITEM LIST

No.	Open Item Description	Responsibility	Date to Resolve	Date Resolved
1.			__/__/__	__/__/__
2.			__/__/__	__/__/__
3.			__/__/__	__/__/__
4.			__/__/__	__/__/__
5.			__/__/__	__/__/__
6.			__/__/__	__/__/__
7.			__/__/__	__/__/__
8.			__/__/__	__/__/__
9.			__/__/__	__/__/__
10.			__/__/__	__/__/__
11.			__/__/__	__/__/__
12.			__/__/__	__/__/__
13.			__/__/__	__/__/__
14.			__/__/__	__/__/__
15.			__/__/__	__/__/__
16.			__/__/__	__/__/__
17.			__/__/__	__/__/__
18.			__/__/__	__/__/__

No.	Open Item Description	Responsibility	Date to Resolve	Date Resolved
19.			___/___/___	___/___/___
20.			___/___/___	___/___/___
21.			___/___/___	___/___/___
22.			___/___/___	___/___/___
23.			___/___/___	___/___/___
24.			___/___/___	___/___/___
25.			___/___/___	___/___/___
26.			___/___/___	___/___/___
27.			___/___/___	___/___/___
28.			___/___/___	___/___/___
29.			___/___/___	___/___/___
30.			___/___/___	___/___/___
31.			___/___/___	___/___/___
32.			___/___/___	___/___/___
33.			___/___/___	___/___/___
34.			___/___/___	___/___/___
35.			___/___/___	___/___/___
36.			___/___/___	___/___/___
37.			___/___/___	___/___/___

No.	Open Item Description	Responsibility	Date to Resolve	Date Resolved
38.			___/___/___	___/___/___
39.			___/___/___	___/___/___
40.			___/___/___	___/___/___
41.			___/___/___	___/___/___
42.			___/___/___	___/___/___
43.			___/___/___	___/___/___
44.			___/___/___	___/___/___
45.			___/___/___	___/___/___
46.			___/___/___	___/___/___
47.			___/___/___	___/___/___
48.			___/___/___	___/___/___
49.			___/___/___	___/___/___
50.			___/___/___	___/___/___
51.			___/___/___	___/___/___
52.			___/___/___	___/___/___
53.			___/___/___	___/___/___
54.			___/___/___	___/___/___
55.			___/___/___	___/___/___
56.			___/___/___	___/___/___

No.	Open Item Description	Responsibility	Date to Resolve	Date Resolved
57.			___/___/___	___/___/___
58.			___/___/___	___/___/___
59.			___/___/___	___/___/___
60.			___/___/___	___/___/___
61.			___/___/___	___/___/___
62.			___/___/___	___/___/___
63.			___/___/___	___/___/___
64.			___/___/___	___/___/___
65.			___/___/___	___/___/___
66.			___/___/___	___/___/___
67.			___/___/___	___/___/___
68.			___/___/___	___/___/___
69.			___/___/___	___/___/___
70.			___/___/___	___/___/___
71.			___/___/___	___/___/___
72.			___/___/___	___/___/___
73.			___/___/___	___/___/___
74.			___/___/___	___/___/___
75.			___/___/___	___/___/___

No.	Open Item Description	Responsibility	Date to Resolve	Date Resolved
76.			___/___/___	___/___/___
77.			___/___/___	___/___/___
78.			___/___/___	___/___/___
79.			___/___/___	___/___/___
80.			___/___/___	___/___/___
81.			___/___/___	___/___/___
82.			___/___/___	___/___/___
83.			___/___/___	___/___/___
84.			___/___/___	___/___/___
85.			___/___/___	___/___/___
86.			___/___/___	___/___/___
87.			___/___/___	___/___/___
88.			___/___/___	___/___/___
89.			___/___/___	___/___/___
90.			___/___/___	___/___/___
91.			___/___/___	___/___/___
92.			___/___/___	___/___/___
93.			___/___/___	___/___/___
94.			___/___/___	___/___/___

No.	Open Item Description	Responsibility	Date to Resolve	Date Resolved
95.			___/___/___	___/___/___
96.			___/___/___	___/___/___
97.			___/___/___	___/___/___
98.			___/___/___	___/___/___
99.			___/___/___	___/___/___
100.			___/___/___	___/___/___