From: Bauder, Lilyann (ECY)
To: Gent, Philip (ECY); Heuston, Daniel (ECY)
Subject: AOP Tracking for Completeness Review
Date: Monday, September 11, 2017 12:57:44 PM

Phil and Daniel,

The tracking spreadsheet I made is now on the AOP SharePoint site <http://partnerweb/sites/NWP/AIR/AOP/Working> and is directly linked here <http://partnerweb/sites/NWP/AIR/AOP/Working/Tracking%20for%20Renewal%203%20Update.xlsx> . I updated it to include the information we gathered from last Friday. Feel free to change things or add columns so that the table is useful for your work.

Phil – will you please research discharge points 1.4.12, 1.4.21, 1.4.25, 1.4.29, 1.4.31, 1.4.32, 1.4.45, 1.4.46, 1.4.54, 1.4.55, 1.4.78, and 1.4.79. Additionally, will you research the "modify engine conditions" and "include various tank farm engines" RATSI items to determine if they were included in the application.

For reference, Pink items are for Phil to search, Blue items are for Daniel to research, and Green items are for both Daniel and Phil to look into.

NOTE: Please checkout the document when you are using so that no one overwrites your work. The document doesn't force a checkout and I don't know how to change that setting.

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