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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 3g (2018) | 3e (2019) | 1 | Closed | Completed | Look at the scope of the project | A Shintani (BPA) | OS: 08/2018 | OS: 11/2018 | OS: 11/2018 | will address in November |
| 3g (2018) | 3e (2019) | 2 | Open | In Progress | To draft templates for the following:  Application Rollover DNR Rollover DNR Request | P Sorenson (OATI) | OS: 11/2018 | OS: 01/2019 |  |  |
| 3g (2018) | 3e (2019) | 3 | Closed | Completed | To review the document “Summary of Questions for NITS rollover” for further discussion on the topic of NITS rollover | Subcommittee members | OS: 02/2019 | OS: 05/2019 | OS: 05/2019 | 05/2019 reviewed document and answered all questions |
|  | 3e (2019) | 4 | Closed | Completed | To review the document “2019 API 3c&3e Parking Lot” for further discussion on the topic of NITS rollover and what can be marked as resolved and what needs to be worked on | Subcommittee members | OS: 05/2019 | OS: 06/2019 | OS: 06/2019 | Will closed this item out as 3c & 3e have been split apart. Will develop a new action item for the individual pieces. |
|  | 3e (2019) | 5 | Open | In Progress | To look at the standards for “registering items in OASIS/EIR” | K. Quimby | OS: 10/2019 | OS: 11/2019 |  |  |
|  | 3e (2019) | 6 | Open | In Progress | To review WEQ-013 for NITS rollover |  | OS: 10/2019 |  |  |  |
|  | 3e (2019) | 7 | Open | In Progress | To review WEQ-003 for NITS rollover |  | OS: 10/2019 |  |  |  |