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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 3e (2020) | 1 | Closed | Completed | Look at the scope of the project | Subcommittee members | OS: 10/2019 | OS: 01/2020 | OS: 01/2020 | Discussed item and will make a list of variables for query responses |
| 3e (2020) | 2 | Closed | Completed | Make a list of items that might be used in this item from Marilyn F document in 9/2019 | JT Wood (Southern) | OS: 01/2020 | OS: 02/2020 | OS: 02/2020 |  |
| 3e (2020) | 3 | Closed | Completed | Check to see if items are in the right places in WEQ-002 and 003 definitions | JT Wood (Southern) | OS: 02/2020 | OS: 03/2020 | OS: 03/2020 |  |
| 3e (2020) | 4 | Closed | Completed | Go back to the entities to make sure that there is not any more variables needed to be Queried on | Subcommittee members | OS: 02/2020 | OS: 03/2020 | OS: 03/2020 |  |
| 3e (2020) | 5 | Closed | Completed | Write Recommendation | JT Wood (Southern) | OS: 02/2020 | OS: 03/2020 | OS: 03/2020 |  |