

T10 “to do” List

1. Complete missing data – **July 13th** (Matrix Labs A, B, D, F, G)
 - a. Oil consumption based on final eight 25 hour periods
 - b. Any remaining drains to SwRI for oxidation analysis
 - c. Samples to Chris May for LOTRUO.
2. Update database with all parameters – **July 16th** (Jeff C)
3. Complete statistical work – **July 23rd** (Jim R)
4. Statisticians meet or conference call – **July 25th** (Jim R / Dennis M / Phil S)
5. Complete work required to resolve lab severity differences already identified. – **Teleconference week of July 16th**
Control CO2 Intake and Exhaust for both Phase I & II (Task Force O&H)
6. Complete template & MAD surveys – **July 31st** (Jim R)
(ACC Members)

7. Test / Template approval
 - a. ACC Approve Template – **August 8th & 9th** (ACC)
 - b. Task force approve test - **August 9th** (Task Force)
 - c. HDEOCP approve test & Discuss limits
& Issue exit ballots - **August 15th** (HDEOCP)
 - d. TMC approve test – Upon approval of HDEOCP (TMC)
8. ACC approve registration - **August 16th - 22nd** (ACC)
9. RSI commences test registration - **Upon ACC approval** (RSI)
10. HDEOCP sets limits and prepares ballot - **September 5th** (HDEOCP)
11. HDEOCP issues “B” Ballot - **September 10th**