

## M11EGR “to do” List

1. Complete missing data – **July 13<sup>th</sup>** (Individual Matrix Labs)
  - a. Labs A B D G
  - b. Ring gaps / Bearing Weight Loss / Liner Wear Step
  - c. Items identified per Dennis M presentation
2. Expedite beaded filter prod. and distr. – **August 15<sup>th</sup>** (Dave S / Ron B)
3. Update database with all parameters – **July 16<sup>th</sup>** (Jeff C)
4. Complete statistical work – **July 23<sup>rd</sup>** (Dennis M)
5. Statisticians meet or conference call – **July 25<sup>th</sup>** (Jim R/Dennis M/Phil S)
6. Complete work required to resolve lab severity differences already identified. – **Teleconference week of July 16<sup>th</sup>** (Task Force O&H)
7. Complete template & MAD surveys – **July 31<sup>st</sup>** (Dennis M)  
(ACC Member Companies)
- 8.

Test / Template approval

- a. ACC Approve Template – **August 8<sup>th</sup>&9<sup>th</sup>** (ACC)
  - b. Task force approve test - **August 9<sup>th</sup>** (Task Force)
  - c. HDEOCP approve test& Discuss limits - **August 15<sup>th</sup>** (HDEOCP)
  - d. TMC monitor test – Upon approval of HDEOCP (TMC)
9. ACC approve registration - **August 16<sup>th</sup>-22<sup>nd</sup>** (ACC)
- 10.RSI commences test registration upon ACC approval (RSI)
11. Set limits HDEOCP **September 5<sup>th</sup>** – prepare ballot. (HDEOCP)