

Andersen, James

EDD **From:** Brock, Kathryn *EDD*
Sent: Tuesday, October 05, 2010 9:00 AM
To: Santiago, Patricia
Cc: Gibson, Kathy; Valentin, Andrea; Uhle, Jennifer; Armstrong, Kenneth; Hudson, Daniel; Lui, Christiana; Coe, Doug; Barr, Jonathan; Yerokun, Jimi; Bano, Mahmooda; Frazier, Alan; Andersen, James
Subject: CA Note_SOARCA-Lvl 3_BS (2).docx
Attachments: CA Note_SOARCA-Lvl 3_BS (2).docx

Hi Pat. Thanks very much for sending this CA note, and thanks to Jimi for helping explain a few things. I'm sending it back for a little work. I understand what you are trying to do in the note, however the dates and combinations of actions are very confusing. Please see my notes...there is an extension discussed that was never approved and one extension request not yet sent up by RES. As a side note there is an open task for the Communication Plan that was never closed.

Please let me know how I can help. Alan Frazier can also assist if I am not at my desk – we want to be sure and get this note up on your time schedule.

Thanks.