

Vogle PEmails

From: Habib, Donald
Sent: Wednesday, February 07, 2018 9:32 AM
To: Ridgway, Paige
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Subject: Info: Updated Topics: Audit Teleconference for LAR 17-018

Paige –

Here is a restatement of the topics we wish to discuss at tomorrow morning's audit teleconference for LAR 17-018.

1. Describe the DC MOV field test methodology specified in WEC Calculation APP-IDS-E0C-018 for use in implementing the revised ITAAC test proposed in LAR 17-018. For example, discuss Attachment A-1 for CCS-PL-207 as an example of the DC MOV field test methodology.
2. Discuss the two issues identified in CAPAL #100504136 and the plans to resolve those issues for APP-IDS-E0C-018.

As we discussed, it is possible that there may be a need for a follow-up teleconference after tomorrow's discussion.

Thanks
Don

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