

Title	Project	Author	Que	Sent for Approval	Left to Sign	Disapproved	Notes
ER5C-CLNRM-CPR-EVAC-R2	ER5C	G. CIOVATI	3/15/2024	7/9/2024	D. FOREHAND		
ER5C-PR-CMA-VRFTM-RWRK-R1	ER5C	J. Fischer	7/4/2024	7/8/2024		7/9/2024	DSAPPROVED BY ASHLEY FOR SIGNATURE BOX
ER5C-TUNE-CAV-R6	ER5C	Overton	11/20/2023	8/2/2024	R. Overton	1/24/2024	Comments: Can we add the FPC Qext max and min value like the FP Qext
L2HE-PR-CMA-CM-SHIP-R1	L2HE	J. Fischer	2/22/2024		Sent to Fischer for review on 5/29, no response		
L2HE-PR-CMA-EDCP-INST-R1	L2HE	J. Fischer	2/21/2024		Sent to Fischer for review on 5/29, no response		
L2HE-PR-CMA-FDCP-INST-R1	L2HE	J. Fischer	2/21/2024		Sent to Fischer for review on 5/29, no response		
SRFOPS-ACC-WMGRDR-INST-R1	SRFOPS	G. MARBLE	7/1/2024	7/3/2024		7/3/2024	DISAPPROVED BY DRURY - NO COMMENTS
SRFOPS-ACC-WMGRDR-RMV-R1	SRFOPS	G. MARBLE	7/11/2024	8/23/2024	F. Humphry, R. Ruber, M. Drury		UPDATED BY MENIA. Pulled back by Menia for additional review 7/17/24. Disapproved 8/23/24, put back out same day
SRFOPS-CHEM-COMP-DEGR-R1	SRFOPS	A. WILDESON	7/10/2024				References need brief review 7/17/24
SRFOPS-PR-ACC-NEG-PREP-R1	SRFOPS	G. Marble	7/17/2024	7/30/2024	F. Humphry		