

WP4000-03: Gas Technical Team Work Procedures, Attachment 2

Technical Team Issue Log for (List Team)																
OPEN ISSUES																
Item #	CATEGORY	DATE IN	LAST REVIEW DATE	ISSUE	STATUS	NEXT STEP	Affected Gas Document	Contact	% Complete	EST. COMP. DATE	Initial Costs	Budget Impact	Annual Savings	Revenue Enhancement	Priority	
For tracking purposes	List a category	Date Issue first raised	Last time committee reviewed	Summarize issue or refer to any written issue	Describe recently completed steps and current status	List the next step to be done on the issue	List gas standard, document affected by issue, or assigned new number.	Describe who is currently assigned issue	Est. % Complete with Issue	Current Projected Completion Date	Describe any initial investments needed.	What are the current year budget impacts to resolving the issue.	What are the long term annual budget impacts when issue is resolved.	Identify the revenue enhancements for the Company on an annual basis.	High, Medium, Low	
1	Electrofusion (Branch)	07/14/03	11/01/08	Test Friate and Central branch saddles.	Not started. Note: This work may be placed on hold if there are additional changes or follow-up WITS on a trial report for evaluations.	Await re-organization, then proceed with appropriate parties.	TBD	Committee	25%	07/01/09	\$ 20,000	\$	-	\$ 20,000	-	Low

