1. ~~Revise report header~~
2. ~~Appendix A- get FY12~~
3. Cover Letters are static and will be outdated- need to address, make physical update for all cover letters
   1. ~~Reconcile titles in cover letter to what the titles are in the database~~
4. **Need another letter for Appendix D**
5. ~~Error on N5~~
6. Make files the document name
7. ~~Change search by options~~
   1. ~~"All Files For Selected Folder";"Latest Revision For Selected Folder";"Latest Revision For All Folders";"Revision Date - By Year";"Revision Date For All Folders- By Year";"Revision Date - By Date Range";"Uploaded Date - By Year";"Uploaded Date - By Date Range";"Effective Date" –No Folder Selected~~

|  |  |
| --- | --- |
| **Old Name** | **New Title** |
| All Files For Selected Folder | Selected Appendix- All Files |
| Latest Revision For Selected Folder | Selected Appendix- Latest Revision |
| Latest Revision For All Folders | All Appendices-Latest Revision |
| Revision Date - By Year | Selected Appendix- Revision- by Year |
| Revision Date For All Folders- By Year | All Appendices- Revision- by Year |
| Revision Date - By Date Range | Selected Appendix- Revision- by Date Range |
| Uploaded Date - By Year | Selected Appendix- Upload Date- by Year |
| Uploaded Date - By Date Range | Selected Appendix- Upload Date- by Date Range |
| Effective Date | Selected Appendix- Effective Date- by Date Range |

1. ~~Change “Cover Letter” to TOC for Appendices~~
   1. Change code to address the TOC instead of Cover Letter? (the “IsCoverLetter” box)
2. Make Table of Contents stay at bottom of box even when sorted by document name
3. ~~In the title Appendix block, add “Appendix Letter” to each title~~
4. ~~Address McCutchin’s Comments~~
   1. ~~Do we want a formal revision or an errata sheet for IIM- John to provide revisions~~
5. ~~Is the sorting working?~~
6. ~~John will get George to update the changes in Appendix G~~
7. ~~Change Appendix G Titles to match all EC’s and title block~~- This could be double checked
8. ~~Appendix E- put the IIM into each tittle~~- This could be double checked
9. Add document # to the list- to be completed later
10. Search by Document #, add to list- to be completed later
11. ~~John will get George to update changes in Appendix E~~
12. ~~LD445B change fee schedule, John to provide~~
13. Add a description box to explain what is in each appendix
14. Can H name bc appvd
15. ~~Check with Morris on BMP Inspection, Chris checked EPA folders- we have the latest in the database~~
16. **Get latest K1**
17. ~~Appendix L showed all documents- not just the most recent- look into~~
18. **Appendix M- both should have changed,**
    1. **John will help get the ACES**
    2. ~~Send John an excel table to see he look at these (sent)~~
19. ~~Look at Roy’s letter to see what we will get done~~
20. ~~Wait a week so john can get with George~~
    1. ~~Minor changes to 195 IIM~~
21. ~~John will talk to McCutchin about the temp diversion dike (EC-9 matches DCR-9, EC-10 matches DCR 3-10~~