

Question #: RO-3 PSAS Checklist #2

Question: Completed Species tabs and Subprocess module included in documents

<u>EMC #</u>	<u>Completed Species tabs and Subprocess module included in documents</u>	<u>Findings</u>
41206	Yes	
34386	Yes	
41143	Yes	
42784	Yes	
33933	Yes	
41192	Yes	
21931	No	
33439	Yes	
34383	Yes	
40941	Yes	

Question #: RO-3 PSAS Checklist #2

Question: Completed Close Reason and Outcome and if applicable, the Violation tab

EMC #	<u>Completed Close Reason and Outcome and if applicable, the Violation tab</u>	<u>Findings</u>
43031	Yes	
42765	No	Violation Type Missing
41143	Yes	
42602	No	Violation Type Missing
33933	Yes	
33963	Yes	
21931	Yes	
33439	Yes	
34383	Yes	
33681	No	Violation Type Missing