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Cc: [Coyne, Kevin](#); [DeAngelo, Gregory](#); [Tiffany Busby](#); [Christopher Caschera](#)
Subject: Metrics Workbook Call Notes
Date: Thursday, January 9, 2020 9:48:19 AM
Attachments: [image001.jpg](#)

All, below are the notes the charts and graphs call we had on Monday. Please let me know if you have questions or edits.

For All BMAPs

- Add a pivot table in the Summary Info tab that shows a count of projects by status (planned, underway, completed, cancelled).
- Delete project charts tab that contains structural/non-structural and project status tables and pie charts.
- Delete NOI Enrollment tab.
- In Load Reductions tab
 - Delete the Starting Load, Load, Allocation, Total Reductions table and chart.
 - Keep the Entity Specific Load Reductions Table.
 - Move the Projects by Entity table from the Compliance tab to this tab.
- Delete the Compliance tab.

For NEEPP BMAPs

- In Future Projects tab, add this note to the top of the tab: Information only. Do not use for updates, STAR, or summary statistics.

For Springs BMAPs

- If there is an OSTDS Education tab, add this note to the top of the tab: This is Table D-2 of the BMAP and is not updated regularly. Do not use for updates, STAR, or summary statistics.
- In the Load Reductions to Springs tab
 - Take out the term "Vent Load Phase X" and change to 5-year, 10-year, or 15-year Target.
- If there are attenuation and recharge rates in a separate tab, move them to the Load Reductions tab.

For Bacteria BMAPs

- In the Project Category and Types tab, add this note at the top: These project types were associated with the original BMAP and are for informational purposes only.
- Delete any tabs that are marked "Not Applicable" and do not contain data.

Thanks,
Tina

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