

Weekly Meeting Actions Tracking Log Open Action Items

Meeting Date	Job	Action	Responsibility	Date of Status	Status
4/18/2008					
	1355	Conventional Coils I&C	Cole	4/18/2008	Identify progress milestones
	1803/1805	Provide personnel to accomplish this study	Brown Strykowski	4/18/2008	Delay Station 3 clearance study by one month
	8203	Station 5 envelop study needed to follow up on port alignment issues.	Brown/Cole	4/18/2008	Define who will do this study
	3101	Provide status of heater tape leads - Due by April 30th	Stratton	4/18/2008	
	1260	Define path forward for enclosing pyrogel in nomex bats	Harris	4/18/2008	Work with Benson to define scope of R&D needed and procedures.
4/11/2008					
	1302/1352	Provide progress payment schedule to Strykowski	Chrzanowski	4/18/2008	
	1806	Station 3 drawings and CSPEC	Harris/Cole	4/18/2008	Forecast is now April 30th - need by them to preclude impacting Station 3 schedule and potential acceleration of the schedule.
	8203	Station 5 drawings out for review.	Brown	4/18/2008	Being reviewed
4/4/2008					
	1353 1501/1551 1702/1752 8203	Shortage of designers impacting scheduled work (PF1A design, FDR, Design Integration, etc.)	Chrzanowski & Williams Harris/Cole Dahlgren Strykowski Brown	4/18/2008	Provide replacement designer either by hiring (resumes received and interviews being conducted) or utilizing ORNL personnel. Dahlgren provide sketch of PF1-A scheme to ORNL. Still working issues. Perhaps reschedule? Base support structure may be delayed due to work needed to accommodate outer support
	1501/1551 1702/1752	SRDs for both Coil Support Structure and Base Support Structure out for comment	Impacting WBS Managers	4/18/2008	Both out for signature on 4/14
	1354	Update of SRD and resolution of PDR CHITs	Kalish	4/18/2008	SRD signed & posted 4/15 - Still working on CHITs

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	1810	Resolve heating/cooling leak issues - assess issue, causes, and mitigation plans	Viola Harris/Cole/Goranson	4/18/2008	<p>VVSA #1 and #3 have had their leaking hoses replaced with the spares (5 of 13). Need a welder to weld the tubes on vessel hose check - switched to 10E-5 checks with leak detector VVSA #1 has 1 leak (floods leak detector) at the weld ends; VVSA #2 has 8 leaks - will replace on 4/16; VVSA #3 had 4 leaks (one under a clamp).</p> <p>Immediate assembly issue is closed (hoses being replaced)</p> <p>Reliability issue: VV FEMEC (July 2006) now in sign-off. Nelson to organize review and followup.</p>
3/19/2008					
	1806	Comments needed on Station 3 drawings	Cole, Brown, Viola, etc.	4/18/2008	Need comments
	1806	Station 5 - need progress milestones	Cole	4/18/2008	Identify progress milestones
	1702	Base Support Dwgs comments overdue	Heitzenroeder	4/18/2008	Need comments - followup w/ reviewers, especially Raftopoulos
	8205	Dimensional Control Plan for Station 3	Ellis	4/18/2008	Need to issue for comment ASAP (NLT than 4/30/2008)
	1601-161	When will we have a PDR for the leads?	Goranson, Heitzenroeder, Ramakrishnan	4/18/2008	Work with ORNL to schedule PDR (Tentatively early June). Also question about routing cooling lines. Need for bleed resistors - peer review scheduled 4/4
	1354	Trim coil - plans to meet FDR date?	Kalish/Viola/Neilson	4/18/2008	Working on meeting April 29th FDR date - some discussions on impact of potential changes to supports - adjustability & welding questions. Will FMEA be provided as required for the FDR? Consider delaying FDR one week.
	1803/1805	Delivery for additional wedges	Dudek, Viola	4/18/2008	Original delivery May 9th - however, first wedge expected mid-April. Follow-up with Procurement.
		Need new weld engineer	Dudek	4/18/2008	Reviewing resumes