

## Weekly Meeting Actions Tracking Log Open Action Items

Meeting Date	Job	Action	Responsibility	Date of Status	Status
<b>4/25/2008</b>					
	1416	Add new task for thermal analysis of MC & LN2 cooling	Harris	4/25/2008	Will add to WAF w/o budget => accept variances. ORNL to suggest mechanism for collection charges for unplanned work.
	2201	Resolve pumping speed question	Blanchard/Neilson	4/25/2008	Hutch and Bill to discuss.
	1260	Establish plan for resolving nomex batting question	Harris	4/25/2008	Provide plan and document in a WAF
	14/18/19	Develop plan to move diagnostic & thermocouple lead boxes on Type A coils	Brown/Cole	4/25/2008	
<b>4/18/2008</b>					
	1355	Conventional Coils I&C	Cole	4/25/2008	Identify progress milestones
	1260	Define path forward for enclosing pyrogel in nomex bats	Harris	4/25/2008	Work with Benson to define scope of R&D needed and procedures.
<b>4/11/2008</b>					
	1302/1352	Provide progress payment schedule to Strykowski	Chrzanowski	4/25/2008	
	1806	Station 3 drawings and CSPEC	Harris/Cole	4/25/2008	Forecast is now May 6th - need by them to preclude impacting Station 3 schedule and potential acceleration of the schedule. <b>Out for comment - comments due 4/29. Goal is to issue by 5/6.</b>
	8203	Station 5 drawings out for review.	Brown	4/25/2008	Being reviewed
<b>4/4/2008</b>					
	1501/1551 1702/1752	SRDs for both Coil Support Structure and Base Support Structure out for comment	Impacting WBS Managers	4/23/2008	Revised 4/23 - now both out for signature on 4/23 - <b>Still not fully signed off.</b>
	1354	Update of SRD and resolution of PDR CHITs	Kalish	4/25/2008	SRD signed & posted 4/15 - <b>Still working on CHITs</b>
	1810	Resolve heating/cooling leak issues - assess issue, causes, and mitigation plans	Viola Harris/Cole/Goranson	4/25/2008	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).  <b>Immediate assembly issue is closed (hoses being replaced)</b>  <b>Reliability issue: VV FEMEC (July 2006) now in sign-off. Nelson to organize review and followup.</b>

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<b>3/19/2008</b>					
	1806 1355 WBS 16	Need progress milestones	Cole	4/25/2008	Identify progress milestones
	1702	Base Support Dwgs comments overdue	Heitzenroeder	4/25/2008	Need comments - followup w/ reviewers, especially Raftopoulos. <b>Cole comments still outstanding. Action: Cole</b>