

Weekly Meeting Actions Tracking Log Open Action Items

Meeting Date	Job	Action	Responsibility	Date of Status	Status
5/14/2008					
	8204	Add items being work on, but not currently budgeted to WAF - adjust ETC	Brooks	5/14/2008	
	8203	Provide greater ganularity of work that is being performed	Brown	5/14/2008	
	1260	Provide interim milestone leading to June 23rd peer review Contact Site Protection to involve them in this job	Cole Neilson	5/14/2008	
	1601-161	Ensure that SRD issued for review prior to Paul going on vacation Set up PDR date and review team	Goranson Heitzenroeder	5/14/2008	Acceptable to issue incomplete
	1601-162	Resolve designer support of electrical leads	Cole	5/14/2008	
	1901	Identify additional Risk Mitigation tasks needed	Cole/Heitzenroeder	5/14/2008	
	1810	DOE provide schedule for reviewing Station 3 lift procedures	Makiel	5/14/2008	
5/7/2008					
	8101	Provide list of pending GRD changes	Neilson/Simmons	5/14/2008	Markup GRD with pending changes to ensure don't lose track -
	1702	Setup meeting to determine how leads will be routed out of Cryostat	Heitzenroeder	5/14/2008	Working options thru Tom B. & Paul G. => expect to have better picture next week.
4/18/2008					
	1260	Define path forward for enclosing pyrogel in nomex bats	Goranson	5/14/2008	Work with Benson to define scope of R&D needed and procdures. Provide plan and document in a WAF.
4/11/2008					
	1806	Station 3 drawings and CSPEC	Harris/Cole	5/14/2008	Forecast is now May23rd
4/4/2008					
	1501/1551 1702/1752	SRDs for both Coil Support Structure and Base Support Structure	Dahlgren	5/14/2008	Both Base Support Structure and Coil Support Structures SRDs have been updated and are in signature cycle again.

Weekly Meeting Actions Tracking Log
Open Action Items

3/19/2008					
	1355	Need progress milestones	Cole	5/14/2008	Work at ORNL has just begun => will identify progress milestones within a month