

## Weekly Meeting Actions Tracking Log Open Action Items

Meeting Date	Job	Action	Responsibility	Date of Status	Status
<b>5/7/2008</b>					
	8101	Provide list of pending GRD changes	Neilson/Simmons	5/3/2008	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	5/7/2008	
	18	Evaluate alternate ramp/cover plate design of floor cover plates.	Levine, et al	5/7/2008	Will retire metal cover plates (can slip) and identify more reasonably cost options <b>(SAFETY CONCERN)</b>
	1260	Ship bolt kits, aeorgel, MSDS to ORNL	Dudek	5/7/2008	Confirm shipped yesterday or today
<b>4/18/2008</b>					
	1260	Define path forward for enclosing pyrogel in nomex bats	Goranson	5/7/2008	Work with Benson to define scope of R&D needed and procedures. Provide plan and document in a WAF.
<b>4/11/2008</b>					
	1806	Station 3 drawings and CSPEC	Harris/Cole	5/7/2008	Forecast is now May 9th
<b>4/4/2008</b>					
	1501/1551 1702/1752	SRDs for both Coil Support Structure and Base Support Structure	Dahlgren	5/7/2008	Base Support Structure SRD needs to be revised (Dahlgren) Coil Support Structure SRD - evaluating M. Zarstorff's comments to determine whether revision is needed (Dahlgren)
	1810	Resolve heating/cooling leak issues - assess issue, causes, and mitigation plans	Viola/Dudek	5/7/2008	<b>Immediate assembly issue is closed (hoses being replaced). NCR to be issued to document immediate fix and longer term reliability issue.</b>
<b>3/19/2008</b>					
	1355	Need progress milestones	Cole	5/7/2008	Identify progress milestones (Increased granularity for other ORNL jobs provided)