

EATM ACTION ITEMS & Follow Ups – August 13th 2024

Nr	Item	Responsible	Comment	Status
1	Procedure for galleries access	B. Rae, J. Bernhard	Comments received. EDMS 2391345 and 1748425 merged.	Ongoing
2	Vacuum implementation in F61.MBXHD025	P. Boisseaux-Bourgeois, D. Banerjee	First design iteration done. ECR being finalised.	Ongoing

NA-CONS Related Activities

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1	ATEX ventilation works	EN-CV	No advancement, unfortunately, the ethernet socket needed to be rerouted hence EN-CV could not do the tests. Rerouting to be scheduled after 19 th July according to availability of IT-CS.	Ongoing
2	Consolidation of the gas mixing area on the Jura side	BE-EA	Activity postponed to YETS 2024/25.	Postponed
3	EHN2 Underground Galleries Ventilation Installation	EN-CV	Some issues with the motor of one of the fans, the contractor will check if it should be replaced. If this's the case, EN-CV will probably do it along with the installation of lights in RUN 2024.	Done for EYETS 2023/24
4	Installation of the fire doors in GHN21/22	EN-ACE	Fire retardant partitions for EHN1/BA81 under TG-CONS were not completed, works will be foreseen further in 2024.	Done for EYETS 2023/24
5	Consolidation of the fire sprinkler station in BA80/PA80/TA802	EN-AA	Works for TA801, PGT802 & GL802 postponed to EYETS24-25. Works for TA801, PGT802 & GL802 postponed to EYETS24-25.	Done for EYETS 2023/24
6	Fire detection underground	EN-AA	Piping works postponed to (E)YETS 24-25.	Done for EYETS 2023/24