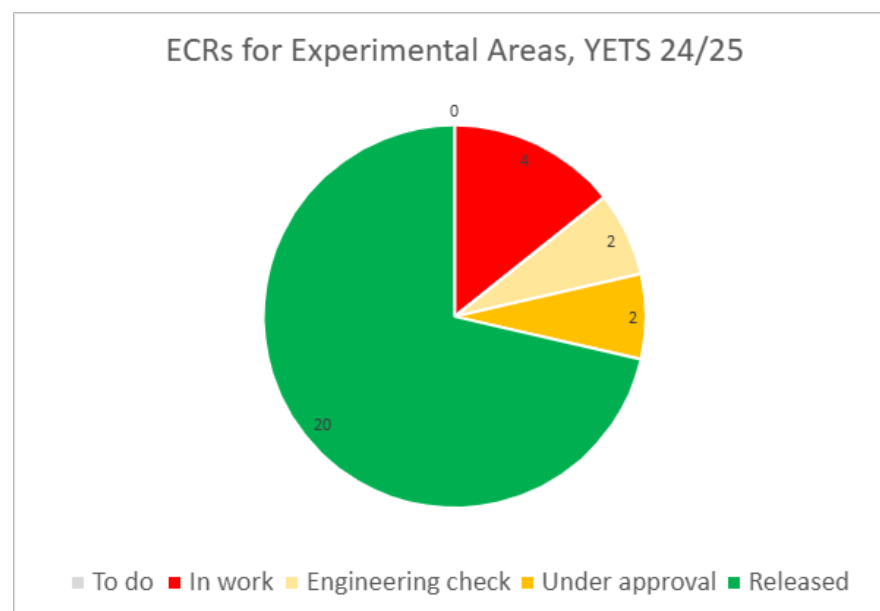


EATM ACTION ITEMS & Follow Ups – January 21st 2025

Nr	Item	Responsible	Comment	Status
1	Procedure for galleries access	B. Rae, J. Bernhard	Comments received. EDMS 2391345 and 1748425 merged.	Ongoing
3	ECRs for the YETS 24/25 activities	G. Romagnoli	Authors and stakeholders are requested to maintain the deadline of September end for the first draft of the ECRs for YETS 24/25 activities. ECRs to be completed for YETS 24/25.	Ongoing
4	Write / Update CEDAR installation and commissioning procedure	M. Santos, K. Sidorowski, V. Marchand	Updated checklist being prepared for this year. Following the completion of the new clean room the procedure will be fully updated including this checklist as well (2025 end).	Ongoing



NA-CONS Related Activities

Nr	Item	Responsible	Comment	Status
1	Consolidation of the gas mixing area on the Jura side	BE-EA	Planned for whole period of YETS 2024/25. Rack and pipes in gas area are dismantled. Dismantling of the pipes is done except for the galleries. Installation is ongoing in parallel with other works.	Ongoing
2	Consolidation of the fire sprinkler station in BA80/PA80/TA802	EN-AA	Installation of the pipes in the shaft has started, GL802 shaft installation: Level -1 is missing -> scaffolding will be installed next week. Non-conformities identified by the X-RAY test are being reworked. Works foreseen are installation in the second shaft and the painting of the approved welds.	Ongoing
3	Fire detection underground	EN-AA	<p>Works are progressing well.</p> <ul style="list-style-type: none"> • BA81 extension – Racks and ASDs are installed. The cable tray installation and cabling campaign are finished. • BA81 DI installation - Pipes were installed in the GL812, TDC85, TT85, and TT83 and started in TT84. Scaffolding in TDC8 has been installed. • Electrical connections to BdG and speakers are finished for BA81 (TT81-TT84, TT85-TDC8-TDC85, DAI Local SAS, GL812) 	Ongoing

4	Elevator shaft gratings replacement of AS-514 (B911)	EN-HE	Installation works are completed. The load test was done last week. Minor issues are being resolved this week and reception will be done on 24.01.24.	Ongoing
5	Magnet protection covers installation – EHN1 & EHN2	TE-MS	Works have begun, already installed in TT24, works are foreseen in the secondary area from 27.01.25, VIC is planned to assess the special safety requirements in NA.	Ongoing
6	Optical Fiber installation (EHN1, EHN2-BA82)	EN-EL	Activity is being cancelled for YETS24-25.	Cancelled for YETS 24/25
7	Fire detection surface EHN1	EN-AA	Removal of the old ASD pipes works in EHN1 are on-going, the Bellegarde side is completed. Works will prolong more than the existing due date owing to the availability of workforce.	Ongoing
8	Actions following GHN2 Fire Protection reception	BE-EA	<p>The force needed to open fire door between G0-051 and G0-055 was close to the limit of 70 N. The door's closing mechanism/hinges shall be untightened to allow the door to be opened more easily.</p> <p>The fire door between G0-059 and G0-080 is hard to open (measured force 190 N >> 70 N). Door closing / hinges shall be fixed.</p> <p>Signage is missing on fire doors G0-051/G0-055 and G0-059/G0-080 (e.g. fire-rated wall, do not drill; do not obstruct, etc.) and should be added.</p> <p>Signage next to flashing lights next to the fire door G0-051/G0-052 to be changed.</p>	Ongoing