

ACTIONS	RESPONSABLES	STATUS
Check the coherence of the 3D CERN model with the Soton one and provide to CERN the dimensions to be updated following the stress analysis	WB	
Preparation of the detailed drawings of vertical part for pre-control by Soton	RB, JD, DO	By 17 th December
Design report of vertical part	WB,YY	By 13 th December
Provide info on Control 2 drawing approval	YL?	By 29 th of November → done?
Definition of the distribution list for drawing Control 3 approval	YL? PC?	
Sharing a common file with ST numbers and equipment names	RB, JD, DO	
Clarification of bellows parameters (horizontal and vac barrier) and contact Kompaflex.	WB,YL	
Update of tech spec & func spec for engineering check	YL?	
Design of the clamps required for Soton p.test clamping	RB, JD, DO	
Checking with survey team the alignment method of upper flange to decide on what features are required for lower elbow angular alignment.	??	
Meeting with HSE and WP6a to discuss PED strategy options	PC	
Date for next Soton visit (as required)-20Jan to be confirmed		
Provisional date for PRR – 4/5 Feb or 11/12 Feb (Tuesday or Wednesday to fulfill Soton constraints) --to be confirmed	PC	