item	Sub-item	Monday integration meeting Monday 23/03/2020 description	Action	Due date/status
1	Sub-item	Increase dimension of the US-UW at point 1.	Action	
T		Agreed to go ahead after discussion with SMB project management on the 23/03/2020		
		Agreed that tolerance layer cannot be taken out		
	1	Halfen rail position to be changed	EL	ongoing
	2	Meeting to set how to organize 1 st work phase this week (probably) Friday 27/03 . 1ast phase are activities	INT,	27/03/2020
		not pending from change of section of the PM	, EL,CV,	, ,
			SMB	
	3	Confirmation of change/no0t change PM diameter	SMB	9/04/2020
	4	Completion of redesign of all structure	ALL	30/06/2020
2		UPR57: 2 drains water pipes in the sump are located on different wall then foresee. To be documented in	SMB	30/03/2020
		rolling SMR		
3		Distribution of the halfen channels in the PM with relocation of the ones nearer to the bottom and top nearer	SMB	30/03/2020
		to the edges (order of 2 m, presently about 5 m). position of the intermediate ones 6.4 meter one from the		
		other accepted . to be documented by SMB in the rolling SMR		
4		Models of the various UPR to be provided to prepare installation		
	1	UPR_UA57. Due date	SMB	Done
	2	UPR_UA17. SMB asked the consultant to correct as there were errors. New delivery date not known	SMB	16/03/2020
	3	UPR_UA13.	SMB	13/04/2020
	4	UPR_UA53.	SMB	11/05/20250
5		Review of the technical galleries P1 and P5 plus He tank slab		
	1	P1: sockets for CV and sockets for fire brigade. Position agreed. SMB to transfer sketch to Miguel that will prepare better	SMB/INT	30/03/2020
		sketch and circulate to add it later to the SMR of the next round of review for the SL/SHE. This follows meeting organised		
		by J. Bossy on the 10/03		
	2	P5: sockets for fire brigade. Position agreed. SMB to transfer sketch to Miguel that will prepare better sketch and	SMB/INT	30/03/2020
		circulate to add it later to the SMR of the next round of review for the SL/SHE This follows meeting organised by J. Bossy on the 10/03		
	3	Add reservation for the sockets in the 3D models to be agreed between EL and INT	EL/INT	15/04/2020
	4	Next round review SL and SHE set starting next week with presentation of differences respect previous	SMB	30/03/2020
		models by SMB	51410	50,03,2020
	5	Modification of the ladders for the surface technical galleries. Drawing provided, cost for the ECR provided to	SMB	30/03/2020
		be added to the ECR by P. Fessia and then circulated		

	6	SMB showed modification of the material and personnel access near the SD57. It was possible integrating	SMB/INT	30/03/2020
		transversal offset of the access. Drawing accepted. To be added to the model that consultant should deliver		
		next week and mentioned in that stage SMR		
6		SSR. Paolo to verify status of the ECR. Models from consultant to come with next step review of cluster	INT/SMB	30/03/2020
7		SDX7 element protecting shaft from falling. Proposal from SMB coming in the next review	INT	
8		Change of the UPS dimensions impacting the design of the racks support on the top of the safe room		
	1	US17: consultant acknowledged that they will integrate request. Agreed to have model when the change of		Summer 2020
		the US dimensions will be also implemented		
	2	US57: EL check consultant proposal and spotted problems (see indico contribution). SMB to ask correction to the consultant	SMB	TBD
9		Agreed with J. Gascon no grounding of the surface trenches		closed
10		Agreed that in the SHM the CV duct can be suspended to the overhead crane beam / 80 kg/m. CV to update	SHM	30/03/2020
		integration models of the SHM		
11		Position of the controls of the actuators of the smoke exhaust. Meeting set this afternoon 23/03		
12		CV needs to provide proposal for the connection of the EC/EU (clear/waste water) piping	CV	30/03/2020
		coming from the shaft in SDx7 that need to reach the external drainage network.		
13		SMB proposed different design of the wooden door for the UA13 and UA17. Principle agreed see indico		
		contribution. It is remarked that the proposed support of wood pillars in the region around the trench could		
		be made less invasive		
	1	Add to the rolling SMR	SMB	30/03/2020
	2	Add to the 3D models	INT	30/03/2020
14		At point 1 the halfen scheme has been changed by the contractor in a not acceptable way		
	1	SMB circulating new proposals that should satisfy CERN and Contractor needs. To be added to the rolling SMR	SMB	30/03/2020
	2	Modify the correlated models	SMB	06/04/2020
	3	EL/INT/CV check proposal from SMB	EL/INT/CV	06/04/2020
15		Change positon of the smoke exhaust on the SHM17 to be documented in the SMR	SMB	30/03/2020