

GSFC Monthly Review Notes/Actions

Action Item ID	Actionee	Description	Status
7-30-03-001	Jim Martin/R.Johnson	GSFC is moving toward de-orbit decision – Assumes split tungsten foils: Need LAT impact assessment if implemented	OPEN: Assessment Completed. Minimum impact expected, coupon test evaluation and analysis identified. GSFC reviewing Tabbed foil approach. ECD:15 September.
7-30-03-005	Haller	Produce a specific list of ESGE versions & capabilities planned for each identified need & timeframe.	OPEN: ECD 27 August
7-30-03-006	Haller	For TEM/TEM PS to be provided to CAL Qual/Accept program; provides a specific list of differences from flight (hardware/software/performance), include any constraints for use (T/V, EMC.....)	OPEN: ECD 27 August
7-30-03-007	Haller	Provide current software schedule to Project Office, include specific time frame where integrated EM1 S/W in integrated configuration (all modules w/ planned capability)	OPEN: ECD 27 August 03
7-30-03-008	Jerry Clinton	Define and maintain the production readiness/execution plan to include vendor selection and associated schedule to ensure unit availability dates are met	OPEN: Draft production plan completed & provided to GSFC. Refinement required as vendors are selected. ECD:17 December.
7-30-03-009	Dick Horn	Establish subsystem metrics to ensure critical design elements are closing (e.g. drawings) and fabrication issues are monitored for closure and adverse trends (e.g. NCRs), phase in as possible	OPEN: Initial drawings and process status in place. Power & mass updates in work, ECD: 24 September. Planning for NCR tracking in work ECD: 15 December.
8-27-03-10	Haller	Schedule EM2 S/W Peer Review	OPEN: ECD 4 Sept 03
8-27-03-11	N. Johnson	Provide SM1 strenght test procedure to LAT/GSFC Project Offices prior to September test	OPEN: ECD 4 Sept 03

GSFC Monthly Review Notes/Actions(II)

Action Item ID	Actionee	Description	Status
8-27-03-012	J. Lebee	Implement requirements change process for design for demise	OPEN: ECD 9 Sept 03