

# GLAST CAL Action Item DataBase

## Overdue Action Items by Assignee

<i>Action ID</i>	<i>Closed</i>	<i>Who</i>	<i>Due</i>	<i>Completed</i>	<i>Result Document</i>
<b>Assignee: ALL</b>					
010228-22	<input type="checkbox"/>	ALL	4/15/2001		CAL db, establish - Coord w IPO Implement for VM2 Each responsible party to send draft for their contribution PEM poc OF, PIN poc P. Bourgeois, Xtal poc Leff, Eric Overall concept: WNJ (see Babar db)
<b>Assignee: Ampe</b>					
010129-03	<input type="checkbox"/>	Ampe	2/9/2001		Rqts/Plans for ASIC qual testing at NRL
010201-01	<input type="checkbox"/>	Ampe	2/9/2001		Define what support needed from ASIC qual test @NRL
<b>Assignee: Bederede</b>					
010127-06	<input type="checkbox"/>	Bederede	2/2/2001		Report on Light yield test at Saclay
010127-07	<input type="checkbox"/>	Bederede	2/2/2001		PEM tooling design started? Almost completed - need final xtal dimensions (3/7/01)
010127-08	<input type="checkbox"/>	Bederede	2/5/2001		Thml cycling PIN bonding starts mid jan01? confirm Test plan being prepared (Gilles, Arache).
010329-01	<input type="checkbox"/>	Bederede	4/13/2001		Provide realistic schedule and scope for the French contributions to GLAST without particular consideration of external US program milestones. Provide to Althouse and Johnson as a result of 3/29 telephone conference.
<b>Assignee: Bogaert</b>					
010127-05	<input type="checkbox"/>	Bogaert	1/29/2001		PEM Test bench rqts and plans at Ecole Polytechnique (Xtal detector element test bench @ CdF (decide what test for bonding)
<b>Assignee: Bourgeois</b>					
010228-27	<input type="checkbox"/>	Bourgeois	3/9/2001		PIN diode acceptance test I&T steps in WBS Dictionary, w description and tests planned

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<b>Assignee: Carlson</b>					
010228-14	<input type="checkbox"/>	Carlson	3/9/2001		Provide info on Swedish program schedule, personnel plans, facilities and storage & handling procedures
010228-13	<input type="checkbox"/>	Carlson	3/9/2001		Define QA procedures and personnel to implement at xtal factory (provide w xtal contract draft)
<b>Assignee: Carosso</b>					
010127-03	<input type="checkbox"/>	Carosso	3/31/2001		Program costing
010228-25	<input type="checkbox"/>	Carosso	3/9/2001		Kapton cable soldering and fab flow - Set up QA France/NRL mtg for coordination When Jacky visits NRL, before trip to Hamamatsu
<b>Assignee: F/S/NRL</b>					
010228-15	<input type="checkbox"/>	F/S/NRL	4/13/2001		Develop procedures for transfer of test bench equipment between France, Sweden (, and US) location - Ownership, maintenance, repair, liabilities, etc)
<b>Assignee: Ferreira</b>					
010228-05	<input type="checkbox"/>	Ferreira	3/30/2001		Generate rqts doc for VM2 and EM design Include supporting rationale, eliminate qualitative statements)
010127-11	<input type="checkbox"/>	Ferreira	3/16/2001		Test procedure and results of VM1 test OF will send vibration report (plots available, analysis done in 2 wks) Procedure is in french Original due date 1/29/01
010228-08	<input type="checkbox"/>	Ferreira	4/13/2001		FEM and Thml analyses to NRL Thermal analysis to be started (need inputs from SLAC and NRL)
010228-09	<input type="checkbox"/>	Ferreira	4/1/2001		PEM Spec Draft, generate
010228-07	<input type="checkbox"/>	Ferreira	4/13/2001		Complete GSE concept definition & design by IPDR Due date is for Draft

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<i>Action Description</i>					

**Assignee: Grove**

010201-02	<input type="checkbox"/>	Grove	2/9/2001		
Balloon software, development status & plan					

010228-23	<input type="checkbox"/>	Grove	3/31/2001		
Positional Resolution memo, review data					

**Assignee: Johnson**

010127-01	<input type="checkbox"/>	Johnson	1/29/2001		
Initiate NRL PIN procurement paperwork (250 EM pins). Quote to NRL, Praxis will procure Will fax spec to Hamamatsu 31 jan 01 pm					

010228-11	<input type="checkbox"/>	Johnson	3/16/2001		
Provide OF w xtal property report from GRO					

010228-03	<input type="checkbox"/>	Johnson	3/9/2001	3/16/2001	LAT-DS-00095-01
Letter to France re. sole source procurement to Hamamatsu					

**Assignee: Nilsson**

010308-10	<input type="checkbox"/>	Nilsson	3/12/2001		
Generate rqmts for xtal mech test bench vendor rqrd to use this, plus any other tool					

**Assignee: Philips**

010127-04	<input type="checkbox"/>	Philips	1/29/2001		
Get rqts/plan for PIN bonding test. start Jan01 w new glue? ask France					

010228-19	<input type="checkbox"/>	Philips	3/9/2001		
Xtal closeout concepts, prepare report					

010127-12	<input type="checkbox"/>	Philips	3/31/2001		
Light Yield Test Bench development Finalize specs Procurements Schedule. Issue: may fab by mid mar, but need fcnl end mar Dave W supporting					

010129-01	<input type="checkbox"/>	Philips	2/9/2001		
Status of PIN-xtal bonding concept/test					

**Assignee: Virmani**

010228-26	<input type="checkbox"/>	Virmani	3/9/2001		
Hamamatsu visit to certify soldering process & facilities					