

CMT/ GEO Advisory Committee Action Items Lo

Assigned To:	Action ID:		Action Item:
M. Hart	CMAC Mtg- Conclave 2009	1 and 3	Look into term limits for chairman. Request for nominations to elect new chair, and membership canvas (still interested, new sign-ups)
M. Hart	CMAC Mtg- Conclave 2009	2	Determine how to handle the lag time in calibration for nuclear density gages with only one accredited calibration provider.
M. Hart	CMAC Mtg- Conclave 2009	4	Draft a remedial action policy based on PT results. This will be sent out to CMAC for approval. This statement will need to be added to the PT Annex, not the CMT/GEO requirements, under construction materials
M. Hart/ EC	CMAC Mtg- Conclave 2009	5	Revise and implement new CMT/GEO checklist (this cannot be completed until #9-11 from 2008 are completed)
M. Hart	CMAC Mtg- Conclave 2009	6	Issue CEU's for the EVP training that took place in January
M. Hart	CMAC Mtg- Conclave 2009	7 and 8	Get clarification on field/site/satellite definitions and how temporary labs should be listed on the scope-taking into account the short time that is give to set them up and the amount of time they are up and running. Modify application to include area to list site locations if this is how it is to be handled.
J. Lynch	CMAC Mtg- Conclave 2009	9	Will look at procedure (D2168) again and send some comments to Mike which will be sent out to committee for review-
M. Hart/ EC	CMAC Mtg- Conclave 2009	10	Look into the options of what we can do for labs that are suspended
T. McInturff	CMAC Mtg- Conclave 2009	11	Revise SOP 500.6 to be clear as to whether or not existing labs are eligible for a pre-assessment
J. Lynch	CMAC Mtg- Conclave 2009	12	Call Instru-tek and see if they have improved their validator? Ask to see a report and see what is included on them.
D. Valentine	CMAC Mtg- Conclave 2009	13	Is there anyway to make the "previous assessment" CDs more user friendly?

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Updates:	Due Date:	Close Date:
	4/1/2011	
At this point we have been told that there is a 1 TAT for nuc gages and that the calibration provider can calibrate 700 gages/ month. Revisted this topic at the 2009 Conclave and would like to monitor this and the QT customer service for another few months	4/30/2010	
	10/31/2009	
	7/1/2009	
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