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# ***Human Spaceflight (HSF)***

## ***Action Item Status***

***(as of 04/13/2012)***

**Steven B. Testoff**  
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**GSFC/ASRC/PAAC III**



## *Agenda*



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- Open Action Item Status Summary
  - Open Items (Over Due and Due Within 2 Weeks)
  - Action Item Status Maintenance



## ***Open Action Item Summary***



- **As of April 13, 2012, the GSFC/HSF Rolling Action Item List (RAIL) is tracking Action Items (AI) from 08 meetings/areas of work**
  - **Of the 08 meetings with open AIs still associated with them:**
    - **Total number of Open Actions: 10**
    - **Total number of Over Due Open Actions: 09**
    - **Total number of meetings with Over Due Open Actions: 07**
    - **A summary of AIs per meeting and details of the Overdue Open and AIs due within the next 2 weeks follows**
- **The complete RAIL as of April 13, 2012, is available separately in soft copy**



## Open Action Item Summary (cont.)



Meeting	Over Due	Open	Closed
OSC Compatibility Testing 12/02/09	1	0	1
NSG - TDRSS Eccentricity 09/13/10	1	0	1
NSG - OSC (Cygnus) 10/18/11	1	0	0
NSG Main Forum 10/20/11	1	0	1
CCDev CST-100 Ground Comm Mtg 11/28/11	2	0	0
CCDev 01/24/12	1	0	0
25 Mbps Testing 03/29/12	2	0	0
Soyuz-30 MORR 04/04/2012	0	1	0
	<b>9</b>	<b>1</b>	<b>3</b>



## *Over Due and Open Action Items*



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- The following slides contain the action items that are over due as of April 13, 2012 and open action items.



## OSC Compatibility Testing -- (12/02/09) -- (Melissa Blizzard)



OSC Compatibility Testing -- (12/02/09) -- (Melissa Blizzard)					
AI No.	Assignee	Action	Due Date	Response	Status
120209-OSC COMPAT-02	Derek Delahaye/ OSC	Provide data files to Mr. Bruno Schonbrunner (who will forward the files to GSFC).	10/24/11	<p>08/24/10: Orbital advised no sooner than late November 2010.</p> <p>12/10/10: Orbital advised flight software is still undergoing modification and it might be available in Jan.</p> <p>03/24/11: Orbital advised data will be available May 1, 2011 after flight software is updated.</p> <p>09/27/11: WSG received unusable data. Orbital to send another data set.</p> <p>09/29/11: WGS received data, but does not look correct. Working with Orbital.</p> <p>11/09/11: WGS received data. Data was not correct. Worked with orbital and pointed out to them that they are putting bytes before each frame which is not correct. Orbital working with vendor to solve recording issue.</p> <p>04/02/12: Mr. Schonbrunner continues work on this item.</p>	<b>Open</b>



## NSG – TDRSS Eccentricity – (09/13/10) – (Jim Bangerter)



NSG – TDRSS Eccentricity -- (09/13/10) -- (Jim Bangerter)					
AI No.	Assignee	Action	Due Date	Response	Status
0910-NSG-ECC-02	Dan Jackson/ JSC/CATO	Complete and deliver final report.	12/30/11	The report is not yet finalized. Mr. Bangerter will discuss this topic with Mr. Mike Bielucki at WSC.	<b>Open</b>



# NSG – OSC (Cygnus) – (10/18/11) – (Liz Clark)



NSG – OSC (Cygnus) -- (10/18/11) -- (Liz Clark)					
AI No.	Assignee	Action	Due Date	Response	Status
101811-OSC-01	Turonald Banks/ GSFC/HSF	Update/clarify the PRD wording for FDF support.		The requirements have not been updated at this time. We are presently in the process of researching where the requirements should be documented if they are removed from their current location. I am working with FDF to determine the best way to accurately document the requirement.	<b>Open</b>



## NSG – Main Forum – (10/20/11) – (Jim Bangerter)



NSG – Main Forum -- (10/20/11) -- (Jim Bangerter)					
AI No.	Assignee	Action	Due Date	Response	Status
102011-NSG-02	GC Office	Talk to their customers (primarily ATV, HTV, SpaceX Dragon, and OSC Cygnus) to determine if they <u>REQUIRE</u> Command Echo in the future, and what <u>impacts</u> would result <u>if the capability was not available</u> through the Space Network. Note-not assigned at the actual Main Forum, but as a result of HSF ND discussions at the NSG.	11/15/2011		<b>Open</b>



## CCDev CST-100 Ground Comm Mtg – (11/28/11) – (Jim Bangerter)



CCDev CST-100 Ground Comm Mtg -- (11/28/11) -- (Jim Bangerter)					
AI No.	Assignee	Action	Due Date	Response	Status
112811-CC Dev-01	Jim Bangerter/ GSFC/HSF ND	Follow up with Boeing on voice and video support requirements.		In work	<b>Open</b>
112811-CC Dev-02	Philip Linteereur/ Boeing	Verify if SRBs will be used and if there is a plume attenuation issue.		In work	<b>Open</b>



## CCDev – (01/24/12) – (Jim Bangerter)



CCDev -- (01/24/12) -- (Jim Bangerter)					
AI No.	Assignee	Action	Due Date	Response	Status
012412-CC Dev-01	Philip Lintereur/ KSC/Boeing	Provide a CCDev high-level programmatic schedule to Mr. Jim Bangerter.			<b>Open</b>



## 25 Mbps Testing – (03/06/12) – (Jim Bangerter)



25 Mbps Testing -- (03/06/12) -- (Jim Bangerter)					
AI No.	Assignee	Action	Due Date	Response	Status
030612-25Mbps Testing-01	Fred Pifer/ GSFC/HSF	Contact Mr. Nelson Gomez to determine if the WSC autotrack software fixes have been implemented (possibly scheduled for June 2102): coordinate and schedule a test of the fixes.	04/30/2012	04/02/12: Awaiting date from WSC for delivery of fix. JSC request to test autotrack the week of 04/24 to 04/16 is in process of coordination.	<b>Open</b>
030612-25Mbps Testing-02	Larry Moore/ WSC	Determine if the KSAR Autotrack check is in the P3 Test Procedure; if not, work with WSC management to have the KSAR autotrack check reinstated for verifying the receivers are properly aligned	03/29/2012	Mr. Moore talked with a P3 TA Engineer (Len Vaught) and the KSAR AutoTrack Check was once in their P3 Test Procedure, it isn't any more. Len said he will bring this subject up in their TA meeting. This is doable during a P3 Test. <i>04/13-Lynn reported the TAs will incorporate Autotrack Checks into P3 testing.</i>	<b>Open</b>



# Soyuz-30 MORR – (04/04/12) – (Jim Bangerter)



Soyuz-30 MORR-- (04/04/12) -- (Jim Bangerter)					
AI No.	Assignee	Action	Due Date	Response	Status
Soyuz-30 MORR-01	Jim Bangerter/ GSFC/HSF ND	Report the status and completion of the WSC VHF-1 implementation to the Board.			Open



## ***Human Spaceflight Action Item Status Maintenance***



- **The GSFC/HSF Rolling Action Item List (RAIL) is distributed weekly (usually on Fridays)**
- **Assignee's prompt assistance with closure of actions is appreciated**
- **If assigned due dates cannot be achieved, coordinate with Steve Testoff to assign new due date (with justification as to why dates needs to be changed)**
  - Weekly status updates for actions with outstanding due dates are requested
  - Bi-weekly status for On-going actions
- **Steve Testoff is responsible for the coordination of all Human Spaceflight Action Items, contact information as follows:**

**Steve Testoff**  
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**301-286-6538**