

| STS-134 ORR -- (02/17/11) -- (Jim Bangerter) | | | | | |
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| AI No. | Assignee | Action | Due Date | Response | Status |
| STS-134 ORR-01 | Jim Bangerter/ GSFC/NASA/HSF ND | Provide a contract transition update to the Review Board reporting on the ND's confidence in the transition efforts to support STS-134/135. | 03/31/11 | An update HAS BEEN provided to the ORR Board (4/8/11). | Closed |
| STS-134 ORR-02 | Jim Bangerter/ GSFC/NASA/HSF ND | Develop an IN risk for NENS – SCNS contract transition. | 03/31/11 | No risk development needed as SCNS contractor has captured sufficient personnel to meet requirements - no risk identified | Closed |
| STS-134 ORR-03 | Melissa Blizzard/ GSFC/HSF | Review the documentation status list to ensure the latest versions are listed and update as necessary. | 03/31/11 | 03/04/11: This has been completed. | Closed |
| STS-134 ORR-04 | Todd Sanders/ GSFC | Provide GSFC Base Facilities updated to Mr. Jim Bangerter (e.g., billing issues). | 03/31/11 | The PEPCO feeder 34028 that I reported as down at the ORR presentation on 02/17 was restored to service on 02/18 at approximately 1030hours. The Center remains in normal configuration with all three PEPCO feeders online. | Closed |
| STS-134 ORR-05 | Vicki Stewart/ GSFC/NASA/ NISN | Provide a copy of the NISN Guam DS3 schedule and transition plan. | 04/01/11 | ETE validation of these DS-3s will occur after STS-134. | Closed |
| STS-134 ORR-06 | Sharon Damiano/ GSFC/NISN | Provide SCD 6.2 H-I software testing information (review of testing conducted and status of any DRs assigned). | 03/31/11 | SCD 6.2 has 2 System Problem reports (SPRs) on unblocked data on the serial transmit using the FSCC cards which does not affect HSF data flows. Problems will be fixed in SCD 7.0. SCD 6.2 has an issue with the serial transmit of the FSCC card when enabling the port and an SPR was issued. This also does not affect HSF in the current SCD configurations being used. This has been fixed in the SCD 7.0 release. SCD 6.2 needs the clock tracking on the FSCC cards upgraded. This also does not affect HSF. | Closed |

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| | | | | An SPR has been issued and this has been fixed in the SCD 7.0 release. | |