

	Responsible	Recommendations	Status
		<i>Sections 2-6 – NuMI Technical Components, Civil Construction, MINOS Detectors, Installation, and Commissioning</i>	
		No recommendations	
	Responsible	Recommendations	Status
		<i>Section 7 – Environment, Safety, and Health</i>	
1	G. Bock	Conduct weekly joint safety walks with construction subcontractor “key personnel” and NuMI team members to add “fresh eyes” for evaluating work conditions, and take corrective actions as necessary	NuMI safety management perform weekly walkthroughs with construction subcontractor personnel, and FNAL safety walkthroughs are performed weekly. Project has increased level of documented safety walkthroughs by management at all levels.
2	DOE	Retain a consultant to advise DOE-FAO on their construction oversight program	Done
3	N. Grossman	At the next review, present the status and plans for the SAD, shielding assessment review, and ARR	These presentations will be made.
	Responsible	Recommendations	Status
		<i>Section 8-9 – Cost, Schedule and Funding</i>	
		No recommendations	
	Responsible	Recommendations	Status
		<i>Section 10 - Management</i>	

4	G. Bock	Management at all levels should perform regular, documented, safety walks with the intention of identifying leading indicators, and addressing problems	Safety walkthroughs by project staff are documented with a web-based interface and trending tools are actively being developed.