



**MARS SPACE
CONSTRUCTION, LLC**

Project Name:
Job Number:
Date: 06/15/21

File No: ENG-Proced-001

Action Items List

UPDATES / ADDITIONS HIGHLIGHTED
Item OVERDUE
Item due within 7 days
Item due greater than 7 days in future

OPEN							
Item #	Description Of Action Required	Initiated By	Date Initiated	Assigned To	Date Needed	Date Completed	Comments
1	Truck loading / unloading has been set at the north end of the site. P. Kannard advised that the scope of supply is much greater than SI has been anticipating, including small office building at north end of plant, lab with liquid GC capabilities also located on north end. Segregated bays with dedicated LACT skids included. TMS 6000 software for truck loading / tracking will also be implemented. P. Kannard will provide a written scope of supply for SI regarding the design basis and criteria for the loading / unloading facility.	S. Satterwhite	4/3/2012	P. Kannard	7/31/2012		Due date may change as this is lower priority to plant design.
2	Need Kannard parking lot plot plan addition	S. Satterwhite	4/30/2012	P. Kannard	6/15/2012		
3	Status of Kinder Morgan pipeline through plant site!!!!!!	S. Satterwhite	7/2/2012	S. Bell	7/13/2012		Materials / Contractors still available? One month of lead time.
4	Procurement of electrical bulks - Can it be set up to do this through an electrical supplier that is on APC approved vendor list (Such as Graybar, etc.)?	S. Satterwhite	7/11/2012	B. Wilhite / D. Aucoin	7/13/2012		
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