

1. Not all the equipment is ready and nothing has been installed. An installation plan is in place.
2. Recommendations:
 1. Optimize the running plan using the recently defined constraints on the energy changes.
 2. Demonstrate that the final configuration of the experiment would deliver the proposed results (GEM detectors with frames, the gas outside of the target cell)
 3. Plan for testing of the integrity of the Vacuum system before the installation of the detectors downstream of the vacuum volume
3. The manpower appears to be on the short side
4. Recommendations:
 - Establish a formal line of communication with the 12 GeV team using the HPS experience
5. Recommendations:
 - Define the requirements for the vacuum level in front of the experiment. Provide the relevant measurements and make sure that the requirement is met.
6. The Rad. levels are acceptable.
7. Recommendations:
 - Demonstrate by mid-January that the DAQ with the GEM and HyCal can operate at the required rate. Consider requesting the experts's help from JLab.
 - Define the requirements for the GEM performance and demonstrate that these requirements are met.
 - Demonstrate the data analysis procedures by March.
8. Recommendations:
 - Provide OSP's for: GEM, Vacuum system, Target, HyCal
 - Update the ERG document (Vacuum protection areas)
 - Provide a readiness checklist