

DESIGN REVIEW DOCUMENTATION - RESULTS

Title: NCSX PROTO. VV FDR

WP#: 1074 ^{N/A} (IN PROGRESS) (ENG-032)

Type of Review: Peer CDR PDR FDR

Cog Individual: Mike Vook Date of Review: 7-8-03

Review Board Members:

Chairperson Bob Pazianus
Bob Kelback
Brad Nelson
Paul Goranson
Mike Cole

Invited attendees:

QA J. Malsbury
T. Brown
Mike Vook
Wayne Pasarsky

Other Attendees:

P. Weitzenroder
L. Sutton

Regulatory Compliance _____

Items Reviewed:

	Sat.	Unsat.	Comments
Appropriate requirements identified	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Development plans and schedules	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Regulatory compliance including USQD and NEPA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Wayne will confirm.</u>
Disposition of CHITS from previous reviews	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Cost objectives	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Other review objectives addressed	<input type="checkbox"/>	<input type="checkbox"/>	

(attachment 4 of ENG-033)

SUMMARY OF RESULTS:

Vendor requested root pass not be vacuum side - considered but rejected.

Disposition: [check one]

- Acceptable**
- Acceptable pending resolution of concerns** - CHITS identified above must be resolved prior to installation.
- Incomplete** - Additional design work is required prior to another design review.

Chairperson Signature: [Signature] Date: 7-8-03

Distribution: Review Board Members, Operations Center, Cognizant Design Engineer, System Engineer(s), Attendees, QA, ES&H