## NCSX ICMP & PROC-003 PEER REVIEW

Resolution of NCSX ICMP & PROC-003 Peer Review Chits, conducted on 12/19/02, has been successfully completed and all CHITs closed out.

Review Board Co	omment/Recommendation and Close Out:				
	Concur: Frank Malinowski, Peer Review Chair				
Cognizant Engineer's Response/Disposition/Closeout:					
	Robert Simmons, Adv. Projects				
RLM Review:					
	Concur: Wayne Reiersen, NCSX RLM				

	WP # (ENG-032)					
PPPL DESIGN REVIEW CHIT	CHIT #1					
COMPONENT/SUBSYSTEM/SYSTEM NCSX ICM Plan & Procedu	ıre 003 ⊠ PEER					
COGNIZANT DESIGN ENGINEER R. Simmons DATE OF REVIEW	12-19-02 ☐ CDR ☐ PDR ☐ FDR					
SUBJECT: (CHECK AS APPLICABLE)						
□ REQUIREMENTS       □ HARDWARE         □ ANALYSIS       □ CONFIGURATION         □ PERFORMANCE       □ RELIABILITY/MAINTAINABILITY	☐ SAFETY ☐ COST/SCHEDULE ☐ QUALITY					
COMMENT/CONCERN/RECOMMENDATION						
Put current sample Scope Sheet in NCSX-PROC-003 and chareflect information desired as reflected in the sample Scope Sl						
ORIGINATOR	R <u>F. Malinowski</u>					
NAME/ORGANIZ	ZATION QA					
REVIEW BOARD COMMENT/RECOMMENDATION  (Address technical, cost, and schedule impacts as appropriate. If CHIT is reason - do not simply state "out-of-scope or N/A" without explaining.)  X CONCUR  O DISAGREE  O OTHER  CHAIRPERSON F. Malinow						
COGNIZANT DESIGN ENGINEER'S RESPONSE/DISPOSITION:	5KI DATE. 12/19/02					
NCSX-PROC-003 changed accordingly.						
SIGNATURE R. Simmons	DATE: <u>12-19-02</u>					
RESPONSIBLE RLM REVIEW						
X APPROVE COG DISPOSITION 0 DISAPPROVE COG DISPOSITION SIGNATURE W. Reiersen	DATE: <u>12-19-02</u>					
COGNIZANT DESIGN ENGINEER CLOSE-OUT						
Sign when action required by disposition is complete.						

			WP #	(ENG-032)
PPPL DESIGN	N REVIEW	CHIT	CHIT #2_	
				1
COMPONENT/SUBSYSTEM/SYSTEM	NCSX ICM Plar	n <u>&amp; Procedur</u>	e 003	□ PEER
			_	☐ CDR
COGNIZANT DESIGN ENGINEER R. Sim		E OF REVIEW <u>1</u>	12-19-02	☐ PDR ☐ FDR
SUBJECT: (CHECK AS APPLICABLE)				
☐ REQUIREMENTS ☐ HAR	DWARE		☐ SAFET`	<b>/</b>
	IFIGURATION			CHEDULE
	IABILITY/MAINTA	AINABILITY	☐ QUALIT	
COMMENT/CONCERN/RECOMMENDA	TION			
Address the process to review ICD	s in PROC-003	3.		
		ORIGINATOR	F. Malinow	<u>rski</u>
		NAME/ORGANIZA	ATION QA	
	•	INAIVIE/UNGAINIZA	ATION GA	
REVIEW BOARD COMMENT/RECOMN (Address technical, cost, and schedule impreason - do not simply state "out-of-scope  X CONCUR	pacts as appropria		ot adopted, provi	de technical
0 DISAGREE				
0 OTHER	CHAIRPERSON	F. Malinows	ki DATI	E: <u>12/19/02</u>
COGNIZANT DESIGN ENGINEER'S RE	SPONSE/DISPO	OSITION:		
<ul> <li>NCSX-PROC-003 revised a the NCSX configuration cha</li> </ul>			SX-PROC-002	that describe
	SIGNATURE R.	. Simmons	DATE	: <u>12-19-02</u>
RESPONSIBLE RLM REVIEW				
X APPROVE COG DISPOSITION 0 DISAPPROVE COG DISPOSITION	SIGNATURE W	/. Reiersen	DATE: <u>12-19-0</u> 2	<u>2</u>
COGNIZANT DESIGN ENGINEER CLOSE-OUT Sign when action required by disposition is complete.				
	SIGNATURE R.	. Simmons	DATE: 2/25/03	

	WP # (ENG-032)			
PPPL DESIGN REVIEW CHIT	CHIT #3			
COMPONENT/SUBSYSTEM/SYSTEM NCSX ICM Plan & Procedu				
COGNIZANT DESIGN ENGINEER R. Simmons DATE OF REVIEW				
SUBJECT: (CHECK AS APPLICABLE)				
□ REQUIREMENTS       □ HARDWARE         □ ANALYSIS       □ CONFIGURATION         □ PERFORMANCE       □ RELIABILITY/MAINTAINABILITY	☐ SAFETY ☐ COST/SCHEDULE ☐ QUALITY			
COMMENT/CONCERN/RECOMMENDATION				
The cost of implementing the ICM Program due to the large numay be great if we utilize such a proscriptive form. Suggest state the particular need => keep the ICD form as simple as possible	reamlining the form to tailor t			
ORIGINATOR	R <u>H. Neilson</u>			
NAME/ORGANI	ZATION ADV. PROJECTS			
REVIEW BOARD COMMENT/RECOMMENDATION (Address technical, cost, and schedule impacts as appropriate. If CHIT is reason - do not simply state "out-of-scope or N/A" without explaining.)	not adopted, provide technical			
X CONCUR 0 DISAGREE				
0 OTHER CHAIRPERSON F. Malinow	<u>/ski</u> DATE: <u>12/19/02</u>			
NCSX-PROC-003 changed accordingly to simplify the	form.			
SIGNATURE R. Simmons	DATE: <u>12-19-02</u>			
RESPONSIBLE RLM REVIEW  X APPROVE COG DISPOSITION 0 DISAPPROVE COG DISPOSITION SIGNATURE W. Reiersen	DATE: <u>12-19-02</u>			
COGNIZANT DESIGN ENGINEER CLOSE-OUT Sign when action required by disposition is completed: R. Simmons .DATE: 2/25/03				

	WP # (ENG-032)					
PPPL DESIGN REVIEW CHIT	CHIT # <u>4</u>					
COMPONENT/SUBSYSTEM/SYSTEM NCSX ICM Plan & Procedure	≥ 003 ⊠ PEER					
TOTAL TITLE TO THE TOTAL	□ CDR					
COGNIZANT DESIGN ENGINEER R. Simmons DATE OF REVIEW 1	2-19-02 □ PDR □ FDR					
SUBJECT: (CHECK AS APPLICABLE)						
	☐ SAFETY					
□ REQUIREMENTS   □ HARDWARE     □ ANALYSIS   □ CONFIGURATION	☐ COST/SCHEDULE					
☐ PERFORMANCE ☐ RELIABILITY/MAINTAINABILITY	☐ QUALITY					
TEN ONWINGE TEN NEITH NO THE TEN OF THE TEN	□ QO/LITT					
COMMENT/CONCERN/RECOMMENDATION						
How do we control the same to discuss and the same 1000						
How do we control changes to drawings referenced in an ICD?						
ORIGINATOR _	W. Reiersen					
NAME/ORGANIZA	TION M.E.D.					
TO WILL ON ON WILL V	THOM W.E.B.					
REVIEW BOARD COMMENT/RECOMMENDATION						
(Address technical, cost, and schedule impacts as appropriate. If CHIT is no	ot adopted, provide technical					
reason - do not simply state "out-of-scope or N/A" without explaining.)						
Need method to identify drawings that are listed on ICDs.						
Need method to identify drawings that are listed on ICDs.						
X CONCUR						
0 DISAGREE						
0 OTHER CHAIRPERSON F. Malinowsk	ki DATE: <u>12/19/02</u>					
COGNIZANT DESIGN ENGINEER'S RESPONSE/DISPOSITION:						
CMP and NCSX-PROC-002 revised to ensure that impact	cted ICDs are considered					
when preparing on ECP.						
SIGNATURE R. Simmons	DATE: 12-19-02					
RESPONSIBLE RLM REVIEW	DATE: 12 10 02					
X APPROVE COG DISPOSITION						
0 DISAPPROVE COG DISPOSITION SIGNATURE W. Reiersen D	ATE: 12-19-02					
COGNIZANT DESIGN ENGINEER CLOSE-OUT	, <u>12 10 02</u>					
Sign when action required by disposition is complete.						
SIGNATURE R. Simmons	DATE: 2/25/03					
Sign when action required by disposition is complete.						
SIGNATURE R. Simmons D	DATE: 2/25/03					