

TEMPLATE FOR CLOSE OUT NOTE

TO: Phil Heitzenroeder
FROM: M. Cole

SUBJECT: Job 1355 WBS 13 I&C Procurement and Coil Assembly

Date: September 15, 2008

Scope

This job element was to provide the manufacturing design and fabrication of the local I&C components required by the WBS under Conventional Coils (WBS 13). Local I&C requirements will be determined in the design of these WBS elements, and may include thermocouples, strain gauges, RTDs, and voltage taps. MIE Project scope: Fabrication and installation of local instrumentation for the conventional coils.

Status

At the time of closeout no work was in process.

Interfaces

TF Coils, SE131-003.drw
PF 4,5, and 6, SE132-040 THRU 060
Trim Coils, se133-002
Cryostat – Not assigned

Specifications

No progress had begun on a system requirements document or CSPEC

Schematics and PIDs

No schematics or PIDs had been started at the time of the closeout.

Models

No models had been started at the time of closeout.

Drawings

No Drawings had been started at the time of closeout.

Analyses

No analysis had been started at the time of closeout.

Testing

None required.

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Costs

Cost estimates were updated on the latest WAF and were included in the 08 Lehmann review – in the overall estimate breakout. No specific Lehman Review presentation was made.

Remaining Work

- Prepare the requirements and CSPEC documents.
- Prepare and conduct a PDR.
- Prepare installation procedures for I&C elements.
- Prepare and conduct a FDR.
- Prepare drawings to specify, locate, attach and route the I&C elements.
- Procure I&C elements as required.
- Install I&C elements.

Lessons Learned:

No lessons learned to report

Conclusion:

This task was in a preliminary phase when the closeout occurred.