Closeout Note Status

			Status of	Status of Data	
WBS/Job/Title/Closeout Note Link	Job Manager	Status at Closeout	Closeout Notes	Files	Date Promised
WDC 0 0404 Evalue Overtage	Dispetered	In Decessor of Time of Concellation	Dama	Dama	
WBS 2 - J2101 - Fueling Systems		In Process at Time of Cancellation	Done	Done	
WBS 2 - 2201 - Torus Vacuum pumping Systems		In Process at Time of Cancellation	Done	Done	0/20
WBS 82 - 8204 - Systems Analyis & Technical Assurance	Brooks	In Decessor of Time of Concellation			9/30
WBS 18 - 1803 - FP Assembly Tooling/Constructibiliuty	Brown	In Process at Time of Cancellation			10/15
WBS 82 - 8203 - Design Integration	Brown	In Process at Time of Cancellation	- (Mar 0000)		10/15
WBS 13 - 1350 - TF Coil Fabrication Preparations WBS 13 - 1352 - PF Coil Fabrication		Cancelled when Decision Made for Industry to Fabricat	e (Mar 2006)		0/24
WBS 13 - 1352 - PF Coll Fabrication WBS 14 - 1404 - MCWF R&D & First Production Casting		In Process at Time of Cancellation			9/24
		Completed (Sept 2005)			
WBS 14 - 1405 - Modular Coil Winding R&D Preparations		Completed (Sept 2005) Completed (Mar 2006)			
WBS 14 - 1406 - Modular Coil Winding R&D					
WBS 14 - 1407 - Modular Coil Winding Facility		Completed (Mar 2006)	Dama	Dama	
WBS 14 - 1408/1451/1459 - Modular Coil Manufacturing		Will Complete as Part of Closeout	Done	Done	
WBS 14 - 1410 - Modular Coil Twisted Racetrack Fabrication		Completed (Mar 2006) Completed (Mar 2006)			
WBS 14 - 1412 - Complete Winding Facilities					
WBS 14 - 1419 - Winding Facilities Modifications		Completed (Jan 2007)			
WBS 14 - 1460 - Modular Coil Third Winding Fixture		Cancelled when Project cancelled			
WBS 15 (1550 - Coil Support Structures Procurements		Cancelled when Project cancelled			0/4.0
WBS 12 - 1260 - Neutral Beam Transition Duct	Cole	In Process at Time of Cancellation			9/16
WBS 14 - 1416 - Modular Coil Type A/B Design	Cole	In Process at Time of Cancellation			9/30
WBS 14 - 1421 - Modular Coil Interface Design @ ORNL WBS 18 - 1801 - FPA (ORNL)	Cole	Oleand (Cart 2000)			9/20
	Cole	Closed (Sept 2006)			0/4.0
WBS 18 - 1806 - FP Assembly Specs & Drawings	Cole	In Process at Time of Cancellation			9/16
WBS 19 - 1901 - 191 - Stellarator Core Management & Oversight		In Process at Time of Cancellation			
WBS 19 - 1901 - 192 - Stellarator Core Integration & Analysis		In Process at Time of Cancellation			0/0
WBS 13 - 1355 - Conventional I&C Design & Procurement		In Process at Time of Cancellation		c)	9/8
WBS 13 - 1353 - CS Structures Design		Procurement cancelled when Decision Made to Use NS	A PF1a (Aug 200	6)	8/29
WBS 15 (1501 - Coil Support Structures		Will Complete as Part of Closeout			8/29
WBS 17 - 1702 - Base Support Structure Design		In Process at Time of Cancellation			8/29
WBS 17 - 1752 - Base Support Structure Procurements		Cancelled when Project cancelled			0/20
WBS 12 - 1204 - Vacuum Vessel System Procurements (Non-VVSA)		In Process at Time of Cancellation			9/30
WBS 14 - 1429 - Modular Coil Interface R&D @ PPPL	Dudek	In Process at Time of Cancellation			9/30
WBS 14 - 1431 - Modular Coil Interface Hardware	Dudek	In Process at Time of Cancellation			9/30
WBS 18 - 1805 - FP Assembly Hardware & Fixture Procurements		In Process at Time of Cancellation			9/30
WBS 6 - 16101 - Cooling Water Systems	Dudek	In Process at Time of Cancellation			9/15
WBS 6 - 6301 - Utility Systems	Dudek	In Process at Time of Cancellation In Process at Time of Cancellation			9/15
WBS 82 - 8205 - Dimensional Control Coordination	Ellis	In Process at Time of Cancellation			9/30
WBS 82 - 8204 - System Global Models	Fan	In Decessor of Time of Concellation	Need Commence	Dama	9/19
WBS 19 - 1901- 193 - Risk Mitigation Activities		In Process at Time of Cancellation	Need Summary	Done	9/16
WBS 14 - 1421 - Modular Coil Analysis Files	Freudenberg	In Process at Time of Cancellation			9/15
WBS 85 -8501 - Integrated Systems Testing	Gentile				8/25
WBS 14 - 1409 - Coil Test Stand		Completed (July 2006)			
WBS 14 - 1414 - Coil Testing		Completed (July 2006)			
WBS 12 - 1201 - Vacuum Vessel Preliminary Design WBS 12 - 1202 - Vacuum Vessel R&D		Completed (Oct 2003)			
WBS 12 1202 - Vacuum Vessel R&D WBS 12 1203 - Vacuum Vessel Final Design		Completed (Sept 2005)			
WBS 12 - 1203 - Vacuum Vessel Final Design WBS 12 - 1206 - Vacuum Vessel Field Weld Joint		Completed (Aug 2006)			
		Completed (Sept 2005)	Dama	Deres	
WBS 12 - 1270 - Heater Control System		In Process at Time of Cancellation	Done	Done	
WBS 16 1601-161 - LN2 Distribution Systems	Goranson	In Process at Time of Cancellation	Done	Done	
WBS 16 1601-162 - Coil Electrical Leads	Goranson	In Process at Time of Cancellation	Done	Done	0/2
WBS 16 -1601-163 - Coil Protection System Interfaces	Harris	In Process at Time of Cancellation			9/8
WBS 81 -8102 - Project Management @ ORNL		In Process at Time of Cancellation			
WBS 14 - 1411 - MCWF Fabrication	neitzenroeder	Completed (June 2007)			

8/26/2008

Closeout Note Status

WBS/Job/Title/Closeout Note Link	Job Manager	Status at Closeout	Status of Closeout Notes	Status of Data Files	Date Promised
WBS 82 -8202 - Engineering Mgmt & Systems Engineering	Heitzenroeder	In Process at Time of Cancellation			
WBS 82 - 8221 - Documentation for Closeout	Heitzenroeder	Will Complete as Part of Closeout			12/31
WBS 13 - 1301 - TF Coil Design	Kalish	Completed (April 2006)			
WBS 13 - 1351 - TF Coil Fabrication Supplies	Kalish	Completed (Oct 2006)			
WBS 13 - 1302 - PF Coil Design	Kalish	Completed (May 2007)			
WBS 13 - 1354 - Trim Coil Design & Procurement	Kalish	In Process at Time of Cancellation			9/15
WBS 6 - I 6401 - Bakeout Systems	Kalish/Goranso	In Process at Time of Cancellation			Need Date
WBS 13 - 1361 - TF Coil Fabrication	Kalish/Meighan	Will Complete as Part of Closeout			10/15
WBS 84 - 8402 - Project Physics @ ORNL		Closed (Sept 2006)			
WBS 82 - 8222 - Prepare Manuscripts for Peer Reviewed Papers	Neilson	Will Complete as Part of Closeout			12/31
WBS 7 - 7101 - Shield Wall Modifications	Perry	Cancelled - Done as GPP Project			
WBS 7 - 7301 - Platform Design & Fabrication	Perry	In Process at Time of Cancellation			9/24
WBS 7 - 7401/7451 - Machine Assembly Planning & Oversight	Perry	In Process at Time of Cancellation			9/24
WBS 7 - 7501 - Construction Support	Perry	In Process at Time of Cancellation			9/24
WBS 7 - 7503 - Machine Assembly Operations	Perry	In Process at Time of Cancellation			9/24
WBS 7 - 7601 - Machine Assembly Tooling Design/Fab	Perry	In Process at Time of Cancellation			9/24
WBS 82 -8215 - Plant Design	Perry	In Process at Time of Cancellation			9/24
WBS 82 -8220 - Equipment Disposition/Facility Restorations	Perry	Will Complete as Part of Closeout			12/31
WBS 17 - 1701 - Cryostat Design	Raftopoulos	In Process at Time of Cancellation			9/13
WBS 17 - 1751 - Cryostat Procurements		Cancelled when Project cancelled			
WBS 18 - 1804 - Metrology Hardware		In Process at Time of Cancellation			9/13
WBS 6 - 6201 - Cryogenic Systems		In Process at Time of Cancellation			9/13
WBS 4 - 14101 - AC Power Systems	Ramakrishnan	In Process at Time of Cancellation			9/30
WBS 4 - 4301 - DC Power Systems	Ramakrishnan	In Process at Time of Cancellation			9/30
WBS 4 - 4401 - Control & Protection Systems	Ramakrishnan	In Process at Time of Cancellation			9/30
WBS 4 - 4501 - Power Systems Design & Integration	Ramakrishnan	In Process at Time of Cancellation			9/30
WBS 81 - 8101 - Project Management @ PPPL	Rej	In Process at Time of Cancellation			
WBS 5 - (5101 - Network & Fiber Optic Infrastructure Systems	Sichta	In Process at Time of Cancellation	Done	Done	
WBS 5 - (5201 - Central Instrumentation & Control	Sichta	In Process at Time of Cancellation	Done	Done	
WBS 5 - (5301 - Data Acquisition & Facility Computing Systems	Sichta	In Process at Time of Cancellation	Done	Done	
WBS 5 - (5401 - Facility Timing & Synchronization Systems	Sichta	In Process at Time of Cancellation	Done	Done	
WBS 5 - (5501 - Real Time Plasma Control Systems	Sichta	In Process at Time of Cancellation	Done	Done	
WBS 5 - (5601 - Central Safety Interlock Systems	Sichta	In Process at Time of Cancellation	Done	Done	
WBS 5 - (5801 - Central I&C Management & Integration	Sichta	In Process at Time of Cancellation	Done	Done	
WBS 3 - 1 3101 - Design	Stratton				9/15
WBS 3 - 3601 - Edge & Divertor Diagnostics Systems	Stratton	In Process at Time of Cancellation			9/15
WBS 3 - I 3901 - Diagnostic Systems Integration	Stratton	In Process at Time of Cancellation			9/15
WBS 3 - 3801 - Electron Beam Mapping Systems		In Process at Time of Cancellation			9/15
WBS 81 - 8998 - PPPL Direct Allocations		In Process at Time of Cancellation			
WBS 81 - DCMA	Strykowsky	Closed (Sept 2004)			
WBS 82 -8210 - Rebaselining Exercise		In Process at Time of Cancellation			9/30
WBS 3 - I 3101 Vacuum Vessel Instrumentation Installation	Tchilinguirian		Done	Done	
WBS 12 -1250 - Vacuum Vessel Fabrication	Viola	Completed (Sept 2006)			
WBS 18 -1802 - FP Assembly Oversight & Support	Viola	In Process at Time of Cancellation			9/30
WBS 18 - 1810 - FPA Operations - Stations 1, 2, 3	Viola	In Process at Time of Cancellation			9/30
WBS 18 - 1815 - PPA Operations - Station 5	Viola	In Process at Time of Cancellation			9/30
WBS 14 -1401 - Modular Coil Preliminary Design		Completed (Sept 2005)			
WBS 14 -1402 - Modular Coil Analyses		Completed (Sept 2005)			
WBS 14 - 1403 - Modular Coil Final Design	Williamson	Completed (April 2006)			
WBS 14 - 1413 - MCWF Fracture Analyses	Williamson	Completed (Mar 2006)			
WBS 14 - 1421 - Modular Coil Analysis Files	Williamson				8/30
WBS 84 -8401 - Project Physics @ PPPL		Closed (Sept 2006)			