

Design Review Results Form

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DESIGN REVIEW DOCUMENTATION – RESULTSTitle: MACHINE RE-ASSEMBLY PDR IIWP#: 2249

(ENG-032)

CAT: ☒A1 ☐A2 ☐A3Type of Review: ☐ Peer ☐ CDR ☒ PDR ☐ FDRCognizant Individual: S. RaftopoulosDate of Review: August 1, 2018**Review Board Members:**Chairperson M. ViolaRE (Core) D. LoesserRE (PFC) M. JaworskiRE (Bakeout) J. PetrellaRE (Magnet) S. RaftopoulosRE (Vacuum) D. CaiTA (Mechanical) R. EllisQA F. MalinowskiESH J. LevineRegulatory Compliance J. Levine**Invited Attendees:**Stephan GerhardtJon MenerdTim StevensonJonathan KlabachaGary SwiderRon BellScott GiffordCharlie NeumeyerMoji Safabakhsh**Other Attendees:**Mark CropperFrank JonesMike MardenfeldErik PerryTom EgeboAndres CastanedaIan KunschIrving ZatzEllen LanganSuzette HorstJosh KingDevon BattagliaRichard Hawryluk**Items Reviewed:**

Sat.

Unsat.

Comments or n/a if not applicable

Appropriate requirements identified

☒☐

Development plans and schedules

☒☐

Reg. compliance incl. USI/USID and NEPA

☒☐

Disposition of CHITS from previous reviews

☒☐Status needs to be documented

Cost objectives

☒☐

Other review objectives addressed

☒☐**SUMMARY OF RESULTS:**

Satisfactory upon chit resolution

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.☐ **Unsuccessful** – Corrective actions must be taken and another review process must be initiated.

Responsible Engineer _____ Date: _____

DRC Concurrence _____ Date: _____

Distribution: Review Board Members, Operations Center, Responsible Engineer, Cognizant Individuals, Project Manager, Project Director, relevant Technical Authorities, Chief Engineer, Fire Protection Engineer, Attendees, QA, ES&H, Security, Requesting & Performing Dept. Head