

NOvA PROJECT CD-3 DOCUMENTATION CHECKLIST

CD-3 DOCUMENT REQUIREMENT	NOvA DOCUMENTS MEETING THIS REQUIREMENT	FOUND AT
Final Design	Final Design Documents list	Review website “Final Designs/Specifications” with links to design documentation
Approved Construction Project Safety & Health Plan	<p>From PEP, section 10.2.3: “Fermilab and ANL both have DOE approved WSH programs described in Worker Safety and Health Program (WSHP) documents developed to comply with 10 CFR 851, and under which NOvA Project work at these sites is conducted.</p> <p>10 CFR 851 does not apply to work conducted by the University of Minnesota or its contractors at Ash River, MN under the CA, since this is not a DOE owned, leased or controlled site, and the University is not performing as a DOE contractor. The University of Minnesota administers ES&H aspects of far detector experiment hall construction and is responsible for compliance with OSHA, State, University, and local ES&H regulations and requirements.”</p>	
UPDATED CD-2 DOCUMENTS:		
Performance Baseline	Documented in Open Plan RLS from CD-2 with baseline changes 1-80 and processed in Cobra	Review website “Baseline Project Schedule” and “Project Baseline Budget”
Project Execution Plan	Project Execution Plan, rev 9, dated July 13, 2009	Review website “Draft Updated PEP”
EVMS Certification	Corrective Action Plan accepted by OECM 6-19-09, Corrective Actions in progress	Review website “FRA EVMS Corrective Action Plan”, “OCEM CAP Approval email”
Quality Assurance Program	Quality Assurance Program for the NOvA Project V1.1, dated July 9, 2009	Review website “Quality Management Plan”
Design Reviews	Design Review list	Review website “Design Reviews” with links to review documentation
Hazard Analysis Report	<p>Updated Hazard Analysis – Detector, dated May 2, 2008</p> <p>Updated Hazard Analysis – Accelerator, dated February 7, 2007</p> <p>Preliminary Safety Assessment Document, dated July 9, 2009</p>	Review website “Updated Hazard Analysis – Detector”, “Updated Hazard Analysis - Accelerator”, PSAD”
Security Vulnerability Assessment Report	Security Vulnerability Assessment Report, dated Aug 21, 2006 NOT REQUIRED FOR NOvA PROJECT	Review website “Security Vulnerability Assessment”
Sustainable Environmental Stewardship – High Performance Sustainable Building provisions	<p>Fermilab Guidance on Sustainable Buildings</p> <p>NOvA Sustainable Building LEED checklist</p> <p>Correspondence with Univ of Minnesota on LEED</p>	Review website - documents of same name
NEPA Documentation	<p>Minnesota EA Worksheet</p> <p>NOvA Environmental Assessment, dated June 2008</p> <p>NOvA Finding of No Significant Impact, dated June 11, 2008</p>	Review website – documents of same name