

**Report Outline and Reviewer Assignments**  
**Director's Follow-up CD-2/3a Review of NOvA**  
**August 21-22, 2007**

Executive Summary	<u>Ed Temple</u>
1.0 Introduction	<u>Dean Hoffer</u>
2.0 Accelerator NuMI Upgrades (WBS 1.0/ 2.0)	<u>Alireza Nassiri</u> <u>John Maclean</u>
3.0 Farsite Building (WBS 1.1/2.1)	<u>Karen Hellman</u> <u>Jeff Sims</u>
4.0 Scintillator/Fiber/PVC Extrusions (WBS 1.2/2.2/1.3/2.3/1.4/2.4)	<u>Linda Stutte</u> <u>Joe Ingrassia</u>
5.0 PVC Modules (WBS 1.5/2.5)	<u>Alan Bross</u> <u>Heidi Schellman</u>
6.0 Front-end Electronics and DAQ (WBS 1.6/2.6/1.7/2.7)	<u>Jonathan Lewis</u> <u>Erik Gottschalk</u>
7.0 Far Detector Assembly, Near Detector Assembly and Project Management (WBS 1.8/2.8/2.9)	<u>Charlie Cooper</u> <u>Jerry Leibfritz</u>
8.0 Cost ,Schedule including EV setup	<u>Bill Boroski</u> <u>Fran Clark</u> <u>Dean Hoffer</u>
9.0 Project Management (WBS 1.9 & 2.10)	<u>Mike Lindgren</u> <u>Ed Temple</u>
10.0 Charge Questions	
10.1 Has each L2 manager completed a Risk Assessment? Have mitigation plans been incorporated in the Cost and Schedule Plan (CSP) and / or have appropriate contingencies been identified?	<u>Bill Boroski</u> and All
10.2 Has the NOvA project adequately addressed the 16 lines of inquiry (LOI) items?	<u>Mike Lindgren</u>
10.3 Have the Bases of Estimate (BOEs) been generated and completed? Do they match the Resource Loaded Schedule (RLS)?	<u>Bill Boroski</u> and All
10.4 Has the schedule been adequately developed and is it ready to be baselined?	<u>Bill Boroski</u> and All
10.5 Is there a one page high-level schedule that depicts the critical path?	<u>Mike Lindgren</u>
10.6 Does the obligation roll-up match the funding profile guidance? Is the cost profile from the baseline schedule consistent with the incurrence of actual costs in order to facilitate earned value management?	<u>Mike Lindgren</u>
10.7 How is NOvA doing at addressing recommendations from the Director's CD-2/3a Review that are needed for Baseline Development?	<u>Ed Temple</u> and All
10.8 How is NOvA doing at addressing the recommendations from the Fermi Director's/DOE Fermi Site Office's Performance Management System (PMS) Review needed for Baseline Development?	<u>Dean Hoffer</u> and All

- Note underlined names are the primary writer.