Advanced LIGO Engineering Change Request (ECR)

ECR Title: PEM upgrade	DCC No: LIGO-E1300411
	Date: May 10, 2013
Requester: R. Schofield Impacted Subsy	stem(s): PEM
Description of Proposed Change(s): Redeployment of existing sensors and addition of new sensors. The upgrade is described in the PEM upgrade document: https://dcc.ligo.org/LIGO-T1200221-v5	
Reason for Change(s): Described in PEM document, but, in short, changes are based on lessons learned in iLIGO, loss of H2, and new spaces (electronics bays) to be instrumented for aLIGO.	
Estimated Cost: About \$50,000 for new sensors	
Schedule Impact Estimate: No impact	
Nature of Change (check all that apply): Safety Correct Hardware Correct Documentation	X Improve Hardware Improve/Clarify Documentation Change Interface Change Requirement
Importance: Desirable for ease of use, maintenance, safety X Desirable for improved performance, reliability Essential for performance, reliability Essential for function Essential for safety	Urgency: No urgency Desirable by date/event: Essential by date/event: Immediately (ASAP)
Impacted Hardware (select all that apply): □ Repair/Modify. List part & SNs: □ Scrap & Replace. List part & SNs: □ Installed units? List IFO, part & SNs: □ Future units to be built	Impacted Documentation (list all dwgs, design reports, test reports, specifications, etc.):

Advanced LIGO Engineering Change Request (ECR)

Disposition of the proposed change(s):

The disposition of this proposed engineering change request is to be completed by Systems Engineering and indicated in the "Notes and Changes" metadata field in the DCC entry for this ECR. The typical dispositions are as follows:

- Additional Information Required: in which case the additional information requested is defined. The ECR requester then re-submits the ECR with the new information using the same DCC number for the ECR but with the next version number.
- **Rejected**: in which case the reason(s) for the rejection are to be given
- Approved
- Approved with Caveat(s): in which case the caveat(s) are listed
- TRB: the ECR is referred to an ad-hoc Technical Review Board for further evaluation and recommendation. It is the System Engineer's (or designee's) responsibility to organize the TRB. The System Engineer (or designee) then makes a technical decision based on the TRB's recommendation. Links to the TRB's documentation (charge, memos, final report, etc.) are to be added to the "Related Documents" field for this ECR.
- <u>CCB</u>: a change request for approval of additional funds or schedule impact is to be submitted to the Configuration Control Board. Links to the CCB's documentation (CR, etc.) are to be added to the "Related Documents" field for this ECR.

Concurrence by Project Management:

Acknowledgement/acceptance/approval of the disposition is to be indicated by the electronic "signature" feature in the DCC entry for this ECR, by one the following personnel:

- Systems Scientist
- Systems Engineer
- Deputy Systems Engineer