

Yes  No THIS DOCUMENT CONTAINS EXPORT CONTROLLED INFORMATION, SEE BASE DOCUMENT FOR FULL LABEL AND RESTRICTIONS



**Supplier Deviation Disposition Request**

ISSUED BY  
RPP-WTP POC

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PROJECT: River Protection Project Waste Treatment Plant

JOB No.: 24590

FOR RPP-WTP USE			
RPP-WTP SDDR No. <b>24590-WTP-SDDR-MS-11-00308</b>	Rev. <b>N/A</b>	DATE RECEIVED <b>12/14/2011</b>	
FOR SUPPLIER USE			
SUPPLIER SDDR No. <b>593-SDDR-013 Rev 0</b>		DATE SUBMITTED <b>12/14/11</b>	
<b>1. Supplier Name</b> S.A. Technology	<b>Address</b> 3985 S. Lincoln Ave. Suite 100	<b>City &amp; State</b> Loveland, Colorado	<b>Zip</b> 80537
<b>2. Supplier's Order No.</b> 593	<b>3. RPP-WTP P.O. or SC</b> 24590-QL-POA-MEP0-00006		<b>Rev</b> 2
<b>4. Deviation Description</b> (Attach extra sheets, photographs, sketches, etc. as necessary and identify quantity and serial numbers as applicable) S.A. Technology is proposing to deviate from BNI Specification 24590-WTP-3PS-MEP0-T0001, Rev 0, section 3.8.2 "If lifting lugs are provided, lifting lugs shall be a welded-on type with a machined hole".			
<b>4a. Was an NCR issued?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Number: _____			
<b>5. Supplier's Proposed Disposition:</b> <input type="checkbox"/> Use As-Is <input type="checkbox"/> Repair <input checked="" type="checkbox"/> Modify RPP-WTP Requirement			
<b>6. Supplier's Estimated Cost Impact:</b> \$0.00		<b>7. Supplier's Estimated Schedule Impact:</b> None	
<b>8. Proposed Disposition and Technical Justification</b> (plus Cost/Schedule if applicable): (Attach extra sheets, sketches, etc., as necessary.) S.A. Technology is proposing the following change: Allow the use of integrated lifting lugs requiring no plugs be provided. The lifting lugs are integral parts of the vessel head, meaning that the vessel heads and lifting lugs were cut out of a single piece of material at the same time, therefore no welding was required to attach the lifting lugs.			
<b>9. Supplier's Authorized Representative</b> Jennifer Sargent		Signature <i>Jennifer Sargent</i>	
Title Project Manager		Date 12/14/11	
<b>10. RPP-WTP Engineering Action</b> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> See Below			

Distribution: Procurement & Subcontracts Construction

**NOTES:**

- Complete instructions provided at end of form.
- Items 1 through 9 and 17 to be completed by Supplier
- Items 10 through 16 to be completed by RPP-WTP.

- Non applicable items to be marked "N/A"
- Attach additional information whenever necessary
- RPP-WTP must be notified within 5 days after detection of deviation
- RPP-WTP selects "Yes", if the SDDR contains or references ECI documents.



# Supplier Deviation Disposition Request Engineering Disposition

PROJECT: River Protection Project Waste Treatment Plant    JOB NO.: 24590    SDDR: 24590-WTP-SDDR-MS-11-00308    Rev. N/A

Title of SDDR: Lifting Lug Deviation for HOP-HX-00002 & HOP-HX-00004

**11. (OPTIONAL) RPP-WTP Provisional Disposition Statement** (Attach extra sheets, sketches, etc., as necessary).

N/A

**RPP-WTP Provisional Disposition Justification** (Attach extra sheets, sketches, etc., as necessary).

N/A

ATS Number: 24590-WTP-ATS-QAIS- -

**RPP-WTP Provisional Disposition Approval:**

RE/Originator:	<u>N/A</u>	_____	_____
	<i>Print/Type Name</i>	<i>Signature</i>	<i>Date</i>
E&NS Review (when required):	<u>N/A</u>	_____	_____
	<i>Print/Type Name</i>	<i>Signature</i>	<i>Date</i>
Approver:	<u>N/A</u>	_____	_____
	<i>Print/Type Name</i>	<i>Signature</i>	<i>Date</i>

**12. RPP-WTP Procurement & Subcontracts Action: Commercial Terms Impact:**

- Yes *This SDDR grants relief from requirements or changes the requirements and; check each (consideration) item that applies:*
- Modifications to governing terms are required and/or;
  - An increase in price is requested by Seller and/or;
  - A price credit from the Supplier is due and/or;
  - An increase/decrease in the Seller promise delivery date is required.
  - Cost impact, if any is subject to a separate approval process as required by the changes clause.
- No *This SDDR grants relief from requirements or changes the requirements and all of the following apply:*
- No commercial impact (No modification of governing commercial terms is required) and;
  - No increase in price is requested by Seller and;
  - No decrease in price is anticipated or required by Buyer and;
  - No extension of promised shipment is required

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## Supplier Deviation Disposition Request Engineering Disposition

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PROJECT: River Protection Project Waste Treatment Plant    JOB NO.: 24590    SDDR: 24590-WTP-SDDR-MS-11-00308    Rev. N/A

Title of SDDR: Lifting Lug Deviation for HOP-HX-00002 & HOP-HX-00004

**Reference Documents:**

Document Number	Rev	Document Number	Rev
24590-QL-POA-MEP0-00006-09-00001	00B		

**16. RPP-WTP Disposition Approval:**

RE/Originator:	<u>Jake Brumfield</u> <i>Print/Type Name</i>	<u></u> <i>Signature</i>	<u>12/14/2011</u> <i>Date</i>
Checker:	<u>Jim Marsh</u> <i>Print/Type Name</i>	<u></u> <i>Signature</i>	<u>12/14/11</u> <i>Date</i>
Reviewer(s):	<u>Mike Seed</u> <i>Print/Type Name</i>	<u></u> <i>Signature</i>	<u>12/14/11</u> <i>Date</i>
E&NS Review (when required):	<u>N/A</u> <i>Print/Type Name</i>	<u> </u> <i>Signature</i>	<u> </u> <i>Date</i>
Procurement & Subcontracts Representative:	<u>Matt Jackson</u> <i>Print/Type Name</i>	<u></u> <i>Signature</i>	<u>12/14/11</u> <i>Date</i>
Approver(s):	<u>Dave Wilsey</u> <i>Print/Type Name</i>	<u></u> <i>Signature</i>	<u>12/14/11</u> <i>Date</i>

Please note that source, special nuclear, and byproduct materials, as defined in the Atomic Energy Act of 1954 (AEA) are regulated at the U. S. Department of Energy (DOE) facilities exclusively by DOE acting pursuant to its AEA authority. DOE asserts that pursuant to AEA, it has sole and exclusive responsibility and authority to regulate source, special nuclear, and byproduct materials at DOE-owned nuclear facilities. Information contained herein on radionuclides is provided for process description purposes only.

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# Supplier Deviation Disposition Request Engineering Disposition

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PROJECT: River Protection Project Waste Treatment Plant    JOB NO.: 24590    SDDR: 24590-WTP-SDDR-MS-11-00308    Rev. N/A

Title of SDDR: Lifting Lug Deviation for HOP-HX-00002 & HOP-HX-00004

### Supplier Acknowledgement:

The Supplier accepts the RPP-WTP's disposition herein and agrees to implement the RPP-WTP's disposition accordingly. Return the signed SDDR to the RPP-WTP Project Document Control (PDC).

<b>17. Supplier</b>			
	<i>Print/Type Supplier Representative Name and Position</i>	<i>Signature</i>	<i>Date</i>

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