

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.

ISSUED BY
RPP-WTP PDC



Attachment to Section 2.6



Supplier Deviation Disposition Request

Page 1 of 5

PROJECT: River Protection Project Waste Treatment Plant

JOB No.: 24590

FOR RPP-WTP USE			
RPP-WTP SDDR No.	Rev.	DATE RECEIVED	
24590-WTP-SDDR-MS-10-00047	N/A	04/21/10	
FOR SUPPLIER USE			
SUPPLIER SDDR No.		DATE SUBMITTED	
008		4-16-2010	
1. Supplier Name	Address	City & State	Zip
JOSEPH OAT CORP.	2500 BROADWAY	CAMDEN, NJ	08104
2. Supplier's Order No.	3. RPP-WTP P.O. or SC		Rev
J2662 A/B/C	24590-QL-POB-MVA0-00013		1
4. Deviation Description (Attach extra sheets, photographs, sketches, etc. as necessary and identify quantity and serial numbers as applicable)			
SEE ATTACHED SEPARATE SHEET			
4a. Was an NCR issued? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Number:			
5. Supplier's Proposed Disposition: <input checked="" type="checkbox"/> Use As-Is <input type="checkbox"/> Repair <input type="checkbox"/> Modify RPP-WTP Requirement			
6. Supplier's Estimated Cost Impact: N/A		7. Supplier's Estimated Schedule Impact: N/A	
8. Proposed Disposition and Technical Justification (plus Cost/Schedule if applicable): (Attach extra sheets, sketches, etc., as necessary.)			
SEE ATTACHED SEPARATE SHEET			
9. Supplier's Authorized Representative		Signature	
Name: YINGZONG BU			
Title: PROJECT ENGINEER		Date: 4-16-2010	
10. RPP-WTP Engineering Action <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> See Below			

Distribution: Acquisition Services Construction QA

NOTES:

- Complete instructions provided at end of form.
- Items 1 through 9 and 17 to be completed by Supplier
- Items 10 through 16 and 18 to be completed by RPP-WTP. ** QA Signature required if a document that is signed by QA is affected.
- 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
- A copy of the completed SDDR form, with signatures in items 17 and 18, shall be included by the Supplier in the quality verification data package for each item to which this SDDR applies.

J2662 SDDR-008 Attachment for the Deviation Description and Proposed Disposition and Technical Justification:

4. Deviation Description:
The nozzle N04 orientation called out in BNI drawing 24590-PTF-MV-PJV-00002001 Rev.0 "Plan" view in zone "F-7" is changed from 270° to 246°.

8. Proposed Disposition and Technical Justification:
Proposed disposition is "Use-as-is". The nozzle N04 piping connection has not been finalized and therefore can be laid out in accordance with the 246° orientation.



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 Rev. NA

-10-00047

Title of SDDR: PJV DEMISTER VESSEL - NO4 NOZZLE ORIENTATION

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

NA

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

NA

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

RPP-WTP Provisional Disposition Approval:

RE/Originator:	<u>NA</u>		
	<small>Print/Type Name</small>	<small>Signature</small>	<small>Date</small>
E&NS Review (when required):	<u>NA</u>		
	<small>Print/Type Name</small>	<small>Signature</small>	<small>Date</small>
Approver:	<u>NA</u>		
	<small>Print/Type Name</small>	<small>Signature</small>	<small>Date</small>

12. RPP-WTP Procurement and 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

NOTES:

1. Complete instructions provided at end of form.
2. Items 1 through 9 and 17 to be completed by Supplier
3. Items 10 through 16 and 18 to be completed by RPP-WTP.
4. Non applicable items to be marked "NA"
5. Attach additional information whenever necessary
6. RPP-WTP must be notified within 5 days after detection of deviation
7. A copy of the completed SDDR form, with signatures in items 17 and 18, shall be included by the Supplier in the quality verification data package for each item to which this SDDR applies.



Supplier Deviation Disposition Request Engineering Disposition

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PROJECT: River Protection Project Waste Treatment Plant JOB NO.: 24590 SDDR: 24590-WTP-SDDR Rev. NA
-MS-10-00047

Title of SDDR: PJV DEMISER VESSEL - NO4 NOZZLE ORIENTATION

13. Part of DCP?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	DCP Number:		Rev
14. ACA Needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	ACA Number:		Rev

15. RPP-WTP Final Disposition Statement (Attach extra sheets, sketches, etc., as necessary).
 See provisional disposition above. Is the final disposition the same as the provisional disposition? Yes No N/A

ACCEPT NO4 ORIENTATION OF 246°

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

ORIENTATION IS ACCEPTABLE TO PLANT DESIGN.

REQUIREMENTS REVIEW			
Client Approval Required*	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	E&NS Screening Required	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Interface Resolution Required*	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

*Address these "yes" answers in the RPP-WTP Disposition Statement (above).

Affected RPP-WTP Documents:

Enter N/A or identify by number and current revision the specifications, drawings (including data sheets and engineering lists), supplier documents provided to another supplier, material requisitions (changes to Technical Notes only), and commercial grade dedication documentation. For specifications and drawings (including supplier documents provided to another supplier), indicate how the change will be incorporated. Changes to MR Technical Notes and commercial grade dedication documents are incorporated by design change. NOTE: When incorporation by design change is necessary for documents that are referenced by more than one procurement, see the SDDR Instructions for additional considerations.

Document Number	Rev	Remarks	Incorporation by	
			Design Change	Reference
<u>24590-WTP-SDDR-MS-10-00029</u>	<u>NA</u>	<u>THIS SDDR IS SUPERSEDED.</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>24590-PTF-MV-PJV-0002001</u>	<u>0</u>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>00002001</u>			<input type="checkbox"/>	<input type="checkbox"/>

Jan
6/29/10

- NOTES:**
1. Complete instructions provided at end of form.
 2. Items 1 through 9 and 17 to be completed by Supplier
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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 Rev. NA
- MS-10-00047

Title of SDDR: PJV DEMISTER VESSEL - NO4 NOZZLE ORIENTATION

Affected Supplier Submittals:			
Enter N/A or the supplier submittals that require resubmittal to incorporate the SDDR change (identify by RPP-WTP document number and revision).			
Document Number	Rev	Document Number	Rev
<u>24590-QL-POB-MVA0-00013-04-00004</u>	<u>00D</u>		
Reference Documents:			
Identify by number and revision, calculation, system description, or other documents that are referenced to this SDDR. Enter N/A if no document references are necessary.			
Document Number	Rev	Document Number	Rev
<u>NA</u>			
16. RPP-WTP Disposition Approval:			
RE/Originator:	<u>RAY PETERS</u> <small>Print/Type Name</small>	<u>RAY PETERS</u> <small>Signature</small>	<u>MS 6/15/10</u> <small>Date</small>
Checker:	<u>Jim MARSH</u> <small>Print/Type Name</small>	<u>Jim Marsh</u> <small>Signature</small>	<u>6/15/10</u> <small>Date</small>
Reviewer(s):	<u>Jim McGowan</u> <small>Print/Type Name</small>	<u>[Signature]</u> <small>Signature</small>	<u>6/16/10</u> <small>Date</small>
E&NS Review (when required):	<u>NA</u> <small>Print/Type Name</small>	 <small>Signature</small>	 <small>Date</small>
Procurement and Subcontracts Representative:	<u>Mark L. Stanley</u> <small>Print/Type Name</small>	<u>Mark Stanley</u> <small>Signature</small>	<u>6/21/10</u> <small>Date</small>
Approver(s):	<u>John JULYK</u> <small>Print/Type Name</small>	<u>John Julyk</u> <small>Signature</small>	<u>6/23/10</u> <small>Date</small>
17. Supplier			
	 <small>Print/Type Supplier Representative Name and Position</small>	 <small>Signature</small>	 <small>Date</small>
18. RPP-WTP Supplier Quality Representative			
	 <small>Print/Type Name</small>	 <small>Signature</small>	 <small>Date</small>

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