

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



Supplier Deviation Disposition Request

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PROJECT: Hanford Tank Waste Treatment and Immobilization Plant (WTP Project)

JOB No.: 24590

FOR WTP USE			
WTP SDDR No. 24590-WTP-SDDR-MS-18-00024	Rev. N/A	DATE RECEIVED 02/28/2018	
FOR SUPPLIER USE			
SUPPLIER SDDR No. POA07-9		DATE SUBMITTED 2-27-2018	
1. Supplier Name Harris Thermal Transfer Products	Address 615 S. Springbrook Rd.	City & State Newberg, OR	Zip 97132
2. Supplier's Order No. 27200, 27201, 27202 and 27203	3. WTP P.O. or SC 24590-CM-POA-MVSC-00007	Rev 2	
4. Deviation Description (Attach extra sheets, photographs, sketches, etc. as necessary and identify quantity and serial numbers as applicable) The not-to-exceed wet weight of the vessels is listed as 1,285,000 lbs for DEP-VSL-00005A/B and 423,000 lbs for DEP-VSL-00004A/B. These weights are contrary to the other design data provided in the datasheets which require the vessel weights to exceed the not to exceed value. The actual operating values are 1,359,800 lbs and 486,900 lbs respectively.			
4a. Supplier's NCR: (See instructions for applicability) Number: N/A			
5. Supplier's Proposed Disposition: <input checked="" type="checkbox"/> Use As-Is <input type="checkbox"/> Repair <input checked="" type="checkbox"/> Modify WTP Requirement			
6. Supplier's Estimated Cost Impact: None		7. Supplier's Estimated Schedule Impact: None	
8. Proposed Disposition and Technical Justification (plus Cost/Schedule if applicable): (Attach extra sheets, sketches, etc., as necessary.) Proposed disposition is to remove the not-to-exceed values from the datasheets. Previous project datasheets did not provide not-to-exceed values, e.g. 24590-PTF-MVD-HLP-00007 and 24590-PTF-MVD-UFP-00014, therefore, for consistency and because actual values have been provided on the datasheet, the not-to-exceed values can be removed.			
9. Supplier's Authorized Representative Eric Groenweghe		Signature 	
Title General Manager		Date 2-17-2018	
10. WTP Engineering Action <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> See Below			

Distribution: Procurement & Subcontracts Construction

Title of SDDR: Remove Not-to-exceed values from DEP-VSL-00004A/B and DEP-VSL-00004A/B datasheets.

NOTES:

1. Complete instructions provided at end of form.
2. Items 1 through 9 and 14 to be completed by Supplier.
3. Items 10 through 13 and 15 to be completed by WTP.

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



Supplier Deviation Disposition Request Engineering Disposition

PROJECT: Hanford Tank Waste Treatment and Immobilization Plant (WTP Project)

JOB NO.: 24590

SDDR: 24590-WTP-SDDR-MS-18-00024

Rev. N/A

Remove Not-to-exceed values from DEP-VSL-00004A/B and DEP-VSL-00004A/B datasheets.

11. 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

12. WTP Disposition Statement (Attach extra sheets, sketches, etc., as necessary).

WTP agrees that the not-to-exceed (NTE) values shown on the datasheets, 24590-BOF-MVD-DEP-00005 and 24590-BOF-MVD-DEP-00006, are not required and can be removed from the datasheets. The vessels included in datasheets, DEP-VSL-00004A/B and DEP-VSL-00005A/B, respectively, were originally designed and fabricated for use in the PTF.

Does SDDR request an exception/deviation from a code or standard Identified in the WTP Code of Record (24590-WTP-COR-MGT-15-00001)

Yes No

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

Is the change associated with a Q SSC? Yes No

WTP defined the vessel dimensional requirements/parameters and fluid specific gravities in WTP vessel drawings and datasheets. The vendor is required to provide the vessel weights based on detailed design of the vessels. See drawings 24590-BOF-MV-DEP-00006001, 24590-BOF-MV-DEP-00007001, 24590-BOF-MV-DEP-00008001, and 24590-BOF-MV-DEP-00009001 and datasheets 24590-BOF-MVD-DEP-00005 and 24590-BOF-MVD-DEP-00006. Vendor has calculated the weights in submittals 24590-CM-POA-MVSC-00007-03-00001 and 24590-CM-POA-MVSC-00007-03-00002.

REQUIREMENTS REVIEW

Client Approval Required* <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Interface Resolution Required* <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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*Address these "yes" answers in the WTP Disposition Statement (above).

Affected WTP Documents:

NOTES:

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. Complete instructions provided at end of form. 2. Items 1 through 9 and 14 to be completed by Supplier. 3. Items 10 through 13 and 15 to be completed by WTP. | <ol style="list-style-type: none"> 4. Non-applicable items to be marked "N/A." 5. Attach additional information whenever necessary. 6. WTP must be notified within 5 days after detection of deviation. 7. Select "Yes" if the SDDR contains or references ECI documents. |
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Supplier Deviation Disposition Request Engineering Disposition

PROJECT: Hanford Tank Waste Treatment and Immobilization Plant (WTP Project)

JOB NO.: 24590

SDDR: 24590-WTP-SDDR-MS-18-00024

Rev. N/A

Title of SDDR: Remove Not-to-exceed values from DEP-VSL-00004A/B and DEP-VSL-00004A/B datasheets.

Document Number	Rev	Remarks	Specification Retroactive?		Incorporation by	
			Yes	No	Design Change	Reference
24590-BOF-MVD-DEP-00005	001	Remove NTE values	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24590-BOF-MVD-DEP-00006	001	Remove NTE values	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Affected Supplier Submittals:

Document Number	Rev	Document Number	Rev
24590-CM-POA-MVSC-00007-08-00001	00A	24590-CM-POA-MVSC-00007-08-00002	00A

Reference Documents:

Document Number	Rev	Document Number	Rev
24590-PTF-MVD-HLP-00007	008	24590-PTF-MVD-HLP-00008	009
24590-PTF-MVD-UFP-00014	011	24590-PTF-MVD-UFP-00015	011
24590-CM-POA-MVSC-00007-03-00001	00B	24590-CM-POA-MVSC-00007-03-00002	00B
24590-BOF-MV-DEP-00006001	001	24590-BOF-MV-DEP-00007001	001
24590-BOF-MV-DEP-00008001	002	24590-BOF-MV-DEP-00009001	002

13. WTP Disposition Approval:

RE/Originator:	Ryan Rickenbach	<div style="border: 1px solid black; padding: 2px; font-size: 8px;"> Originator By: Ryan Rickenbach - rzricken Org Name: Bechtel Placed: Feb 28, 2018 </div>	
	<i>Print/Type Name</i>		<i>Date</i>
Checker:	Sengwai Chin	<div style="border: 1px solid black; padding: 2px; font-size: 8px;"> Checked By: Kar Wei (Sengwai) Chin - kwchin Org Name: HLW Mechanical Systems Placed: Mar 05, 2018 </div>	
	<i>Print/Type Name</i>		<i>Date</i>
Procurement & Subcontracts Representative:	Philip Ang	<div style="border: 1px solid black; padding: 2px; font-size: 8px;"> Reviewed No Comments By: Philip Ang - toang Org Name: WTP Placed: Mar 05, 2018 </div>	
	<i>Print/Type Name</i>		<i>Date</i>
Reviewer:	Aftab Jeffrey	<div style="border: 1px solid black; padding: 2px; font-size: 8px;"> Reviewed No Comments By: Aftab Jeffrey - merozani Org Name: Bechtel Placed: Mar 06, 2018 </div>	
	<i>Print/Type Name</i>		<i>Date</i>
Reviewer:	Tracy Hawkins	<div style="border: 1px solid black; padding: 2px; font-size: 8px;"> Reviewed No Comments By: Tracy Hawkins - mthawkin Org Name: Engineering Placed: Mar 12, 2018 </div>	
	<i>Print/Type Name</i>	<i>Signature</i>	<i>Date</i>
Approver(s):	Stan Crow		3/12/18
	<i>Print/Type Name</i>	<i>Signature</i>	<i>Date</i>

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Rev. N/A

Title of SDDR: Remove Not-to-exceed values from DEP-VSL-00004A/B and DEP-VSL-00004A/B datasheets.

Supplier Acknowledgement:

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

14. Supplier

Print/Type Supplier Representative Name and Position

Signature

Date

WTP Supplier Quality Representative Release for Shipment:

The SQR confirms through reviewing, observing, or monitoring that the SDDR has been incorporated or implemented for the applicable material or equipment for shipment.

15. SQR

Print/Type Supplier Quality Representative Name and Position

Signature

Date

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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