

Engineering Change Request Form

Change Request No.: 1303-00159	Date: 12/2/2010	WBS: 1.3.2.2.5
Control Account Name: 1.3.2.2 - Project Year 2 - ARRA	Configuration Manager: Wickman, Diana	Control Account Manager:
SECTION TO BE COMPLETED BY PERSON REQUESTING CHANGE:		
Requestor: George Dussault	Telephone Number: (508) 289-2992	
Request Name (Include document number and revision level): 3101-00071 Deviation/Waiver Request - Initial Release		
Description of Change (Include all related systems): Initial release of 3101-00071 Deviation/Waiver request form.		
Reason for Change: Initial release		
Benefit to OOI: Provides for the documentation of requests to deviate or waiver from specifications.		
<i>Requestor Assessment of Impact to Control Account:</i>		
Scope: No impact on scope.		
Schedule: no impact on schedule.		
Cost: No impact on cost.		
SECTION TO BE COMPLETED BY IO/SL CCB CHAIRPERSON:		
<i>Assessment of Impact to IO Project:</i>		
Master Schedule:		
Project Cost:		
Deliverables:		
Potential Impact to Science and Design / As-built Capability:		
Percent Impact on WBS elements(s) selected: 0%		
Percent Impact on OOI: 0%		
Contingency \$0		
Contingency Schedule (weeks): 0		
Signature of CG CCB Chairperson: Sheri White (swhite@who.edu)	Date: 12/15/2010 1:30:00 PM	Board Determination: Approved with Liens
CERTIFICATION OF TECHNICAL DATA PACKAGE AND CONTROL SYSTEM UPDATE		
Signature of Configuration Manager: Diana Wickman (dwickman@who.edu)	Date: 1/5/2011 2:53:09 PM	Systems and Documentation Updated: Confirmed Complete
Attach supporting technical documentation and or additional comments as needed.		

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ECR Comments

#	Reviewer	Date Added	General Comment	Requestor Response	CCB Decision	Lien
1	Diana Wickman	12/15/2010	Distribution ID text to "Printing and distributing"		Accept	Yes
2	Diana Wickman	12/15/2010	<Provide a brief description, identifying specific specification/requirement affected.>		Accept	Yes

Change Request No.: 1303-00159**Request Name:** 3101-00071 Deviation/Waiver Request - Initial Release**ECR Vote (Highest Level Board: CG)**

Title	Member Name	Delegate Name	Vote	Comment
	James D. Broesch		Approve w. Liens	
Systems Engineer (PNW)	Ed Dever		Approve w. Liens	
QA Engineer	George Dussault		Approve w. Liens	
Program Manager and Chief Engineer	Paul Matthias	Sheri White	Approve w. Liens	
Project Manager	Libby Signell		Approve w. Liens	
CGSN Configuration Manager	Diana Wickman		Approve w. Liens	
	Richard Zurawski	Libby Signell	Approve w. Liens	

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ECR Liens/Action Items

Lien	Due Date	Complete	Completion Date
Change text to: "specification/requirement(s) affected.>"	12/22/2010	Yes	1/5/2011
Distribution ID Text	12/22/2010	Yes	1/5/2011

Action Item	Due Date	Complete	Cancel	Completion Date
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ECR Meeting Results and Notes

Board Level	Meeting Date	Meeting Name	Meeting Result	Meeting Notes
CG	12/15/2010	CGSN CCB 20101215	Approved with Liens	