

**Engineering Change Request Form**

<b>Change Request No.:</b> 1302-00154	<b>Date:</b> 12/19/2012	<b>WBS:</b> 1.2.5.5.4 1.2.5.5.5
<b>Control Account Name:</b> None	<b>Configuration Manager:</b> Chave, Alan	<b>Control Account Manager:</b> Arrott, Matthew
<b>SECTION TO BE COMPLETED BY PERSON REQUESTING CHANGE:</b>		
<b>Requestor:</b> Tim McPhail	<b>Telephone Number:</b> 805.297.5360	
<b>Request Name (Include document number and revision level):</b> CyberPoP Test and Verification Plan Waiver Request		
<b>Description of Change (Include all related systems):</b> Waiver requested for the following requirements as related to the SAN DIEGO ENGINEERING CENTER AND MANAGEMENT POINT VERIFICATION AND PHYSICAL CONFIGURATION AUDIT PLAN:  L4-CIPN-RQ-33 The Integrated Observatory Cyberinfrastructure Engineering Center shall connect directly to the OOI network WAN. Pertains to WBS 1.2.5.5.4 CyberPoP - Buildout 1  L4-CIPN-RQ-70 The Observatory Management Points shall host the marine observatory management tools and interfaces. Pertains to WBS 1.2.5.5.5 CyberPoP - Buildout 2		
<b>Reason for Change:</b> L4-CIPN-RQ-33 requires a waiver because the Wide Area Network (WAN) is not yet connected.  L4-CIPN-RQ-70 requires a waiver because this is an R2.1 functionality that will not be realized until R2.1 is released.		
<b>Benefit to OOI:</b> The requested waiver will provide greater clarity in the management of the two requirements and the ability to properly implement the underlying infrastructure to meet the requirements.		
<i>Requestor Assessment of Impact to Control Account:</i>		
<b>Scope:</b> None		
<b>Schedule:</b> None		
<b>Cost:</b> None		
<b>SECTION TO BE COMPLETED BY IO/SL CCB CHAIRPERSON:</b>		
<i>Assessment of Impact to IO Project:</i>		
<b>Master Schedule:</b>		
<b>Project Cost:</b>		
<b>Deliverables:</b>		
<b>Potential Impact to Science and Design / As-built Capability:</b>		
<b>Percent Impact on WBS elements(s) selected:</b> 0%	<b>Percent Impact on OOI:</b> 0%	
<b>Contingency \$0</b>	<b>Contingency Schedule (weeks):</b> 0	
<b>Signature of CI CCB Chairperson:</b> Alan Chave (achave@whoi.edu)	<b>Date:</b> 12/20/2012 3:00:00 PM	<b>Board Determination:</b> Approved
<b>CERTIFICATION OF TECHNICAL DATA PACKAGE AND CONTROL SYSTEM UPDATE</b>		

**Signature of Configuration Manager:**  
Alan Chave (achave@whoi.edu)

**Date:**  
1/3/2013 11:36:51 AM

**Systems and  
Documentation Updated:**  
Confirmed Complete

**Attach supporting technical documentation and or additional comments as needed.**

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**Request Name:** CyberPoP Test and Verification Plan Waiver Request

**ECR Comments**

#	Reviewer	Date Added	General Comment	Requestor Response	CCB Decision	Lien
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**Change Request No.:** 1302-00154**Request Name:** CyberPoP Test and Verification Plan Waiver Request**ECR Vote (Highest Level Board: CI)**

<b>Title</b>	<b>Member Name</b>	<b>Delegate Name</b>	<b>Vote</b>	<b>Comment</b>
System Development Manager	Tim Ampe		Approve	
Project Manager	Matthew Arrott		Approve	
Office Manager	Rita Bauer		Approve	
Former teammate	Alan Chave		Approve	
CI Operations Manager	Rod Cressey		Approve	
Product Manager	John Graybeal		Approve	
Systems Engineer	Tim McPhail		Approve	
Managing System Architect	Michael Meisinger		Approve	
Principal Investigator for CI	John Orcutt		Approve	
Education Manager	Cheryl Peach		Approve	
Project Scientist	Oscar Schofield		Approve	
Observatory Director	Julie Thomas		Approve	
Project Analyst	Kelly Tucker		Approve	
Deputy Principal Investigator	Frank Vernon		Approve	

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**ECR Liens/Action Items**

Lien	Due Date	Complete	Completion Date
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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
CI	12/20/2012	2012-12-20_CI_CCB	Approved	