

## WAIVER REQUEST

Date Prepared 4/15/15	Number 248	Rev. A
Affected Document Number/Title		
Effective Date <u>6/4/15</u> <del>5/1/15</del>	Cancellation Date/Duration: <del>11/1/2015</del> <u>12/4/15</u>	
Originator T. M. Blakley <u>TM Blakley</u>		
Organization to Which This Waiver is Applicable <u>Project Engineering - LAWPS Project</u>		
Organization/Agency Responsible for Affected Document (if known) <u>Project Engineering - LAWPS Project</u> <u>Engineering</u>		

**Requirements to be Waived /Description of Waiver**

- 1) TFC-ENG-Design-C-09 (Section 4.2, Drawing Numbering, Categorization, and Creation).
- 2) TFC-ENG-STD-10 (Figure 9)
- 3) TFC-ENG-STD-12 (Section 3.2, Equipment Identification Number Structure [EIN])

**Justification Statement for Waiver**

1) A new H-16 drawing category has been created for LAWPS project that is not described in this procedure, referenced drawings, or Table 1 of procedure.

2) LAWPS drawing prefix will be H-16 (newly created and unique to LAWPS project), which is not on the Figure 9 list.

3) The EIN structures for the LAWPS facility will vary slightly from the naming conventions shown. This is due in part to the unique nature of LAWPS (compared to standard tank farm facilities) as well as requirements of the LAWPS design modeling software. Deviations to the conventions shown were prepared in cooperation with Mark Knight of Engineering Programs.

APPROVALS			
S. H. Swenning ISMS Coordinator	Print	<u>approved via attached email</u> Sign	<u>4/15/15</u> Date
NA			
Contracts Management	Print	<u>Mallen J</u> Sign	<u>4/28/15</u> Date
J. H. Huber/M.A. Knight Requirements Basis Document Interpretive Authority	Print	<u>Mallen J</u> Sign	<u>4/28/15</u> Date
<del>G. Heaney</del> <u>See attached</u>	Print	<del>G. Heaney</del> <u>See attached</u> Sign	<del>5/4/15</del> Date
Quality Assurance (QA) Manager	Print	<u>M. J. Heaney</u> Sign	<u>5/4/15</u> Date
<del>NA</del> <u>MAURICE J. HIGUERA</u>	Print	<u>M. J. Heaney</u> Sign	<u>6/5/15</u> Date
USQ Screener	Print	<u>M. J. Heaney</u> Sign	<u>6/5/15</u> Date
NA			
DSA Owner/SME	Print	<u>M. J. Heaney</u> Sign	<u>6/5/15</u> Date
NA			
Safety Basis Compliance Officer	Print	<u>M. J. Heaney</u> Sign	<u>6/5/15</u> Date
NA			
Base Operations Manager/	Print	<u>M. J. Heaney</u> Sign	<u>6/5/15</u> Date

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## APPROVALS

SST Retrieval & Closure Manager

J. H. Huber/M.A. Knight

Functional Area Manager *Print*

*Mark Knight*

*Sign*

*4/28/15*

*Date*

D. B. Little *MARK TAUBELL for DL*

Responsible Level 1 Manager *Print*

*Mark Taubell*

*Sign*

*4/28/15*

*Date*

## WAIVER REQUEST

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Effective Date 5/1/15	Cancellation Date/Duration: 11/1/2015	
Originator T. M. Blakley		
Organization to Which This Waiver is Applicable Project Engineering - LAWPS Project		
Organization/Agency Responsible for Affected Document (if known) Engineering		

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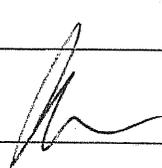
S. H. Swenning		
ISMS Coordinator	<i>Print</i>	<i>Sign</i>
NA		<i>Date</i>
Contracts Management	<i>Print</i>	<i>Sign</i>
NA		<i>Date</i>
J. H. Huber/M.A. Knight		
Requirements Basis Document Interpretive Authority	<i>Print</i>	<i>Sign</i>
NA		<i>Date</i>
W.C. Eaton		
Quality Assurance (QA) Manager	<i>Print</i>	<i>Sign</i>
NA		<i>Date</i>
USQ Screener	<i>Print</i>	<i>Sign</i>
NA		<i>Date</i>
DSA Owner/SME	<i>Print</i>	<i>Sign</i>
NA		<i>Date</i>
Safety Basis Compliance Officer	<i>Print</i>	<i>Sign</i>
NA		<i>Date</i>
Base Operations Manager/	<i>Print</i>	<i>Sign</i>
		<i>Date</i>

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S. H. Swenning			
ISMS Coordinator	<i>Print</i>	<i>Sign</i>	<i>Date</i>
NA			
Contracts Management	<i>Print</i>	<i>Sign</i>	<i>Date</i>
J. H. Huber/M.A. Knight			4-23-15
Requirements Basis Document Interpretive Authority	<i>Print</i>		<i>Sign</i>
G. Heaney			
Quality Assurance (QA) Manager	<i>Print</i>	<i>Sign</i>	<i>Date</i>
NA			
USQ Screener	<i>Print</i>	<i>Sign</i>	<i>Date</i>
NA			
DSA Owner/SME	<i>Print</i>	<i>Sign</i>	<i>Date</i>
<del>J. M. Grigsby</del>			
Safety Basis Compliance Officer	<i>Print</i>	<i>Sign</i>	<i>Date</i>
<del>D. (Kent) Smith</del>			
Base Operations Manager/	<i>Print</i>	<i>Sign</i>	<i>Date</i>