



## Design Change Notice

(Ref. FONQAWI 105 Design Change Control with NQA-1 QA Requirements)

<b>Project No:</b>	<u>5NGA7200</u>	<b>Discipline Lead:</b>	<u>Butch Parton</u>				
<b>Change No:</b>	<u>DCN 028</u>	<b>Date:</b>	<u>11/9/20</u>				
		<b>Discipline:</b>	<u>Civil</u>				
1st Issue - Engineering To: Project Manager .....Project Secretary: .....							
<p><b>DESCRIPTION OF CHANGES:</b> Revised Wedge Design</p> <p>Following review of the slope stability associated with the placement of an additional tier of approximately 12 foot of soils on the wedge, it has been determine that an acceptable safety factor will remain following this addition.</p> <p>It is acceptable to place this additional tier of soils on the wedge at the approved elevation change, attached is a sketch that represent the approximate lines and grades associated with this change. This addition shall not exceed the elevation outlined in the sketch without further analysis being performed and approval of the Design Engineer, and shall be placed in accordance with the approved specification.</p> <p>In the event excess soils are encountered on the project and placement within the wedge area is desired, the width of the wedge may be extended north (opposite the disposal cell). The approved design reflects the minimum width required for construction, Any addition to the width of the wedge will not compromise the functionality or design of the wedge. If electing to expand the width of the wedge, material shall be placed in accordance with the approved specification and positive drainage shall be maintained.</p>							
<b>SOURCE OF CHANGES:</b> Receipt of CID 074							
<b>DISCIPLINE AFFECTED</b>	<b>YES</b>	<b>NO</b>		<b>INITIAL ASSESSMENT</b>	<b>YES</b>	<b>NO</b>	
PROCESS		X		REVISION NOTE REQUIRED			X
SAFETY		X		HAZOP REVIEW REQUIRED			X
CIVIL/STRUCT/ARCH	X			MAJOR SCHEDULE IMPACT			X
PIPING		X					
INSTRUMENTS		X					
MECHANICAL		X					
ELECTRICAL		X					
VALIDATION/cGMP		X					
CONSTRUCTION		X					
2nd Issue - Project Authorization To: Project Secretary: .....							
Proceed with Change	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Hold Change	<input type="checkbox"/> YES	<input type="checkbox"/> NO	Raise Variation Note	<input type="checkbox"/> YES <input type="checkbox"/> NO



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	✓			✓			✓
Signed: <i>Franklin M. Penta</i>				Date: <del>11/9/2020</del> 11/17/2020			
3rd Issue - Project Authorization				To: Project Secretary: .....			
Hold Release proceed with Change		YES	NO	Raise Variation Note		YES	NO
Signed:				Date:			