

Attachment 1
Work Variance

Work Variance

Page 1 of 1

Project Name: Non-Time Critical Removal Action Installation Restoration Program Site 11, NASA Crows Landing Flight Facility, Crows Landing, California			
Project Number: 836557	Project Manager: Bob Hulet	WV #: 01	
Contract Number: N62474-98-D-2076	SWDIV RPM: Michelle Hurst	Date: 6/8/05	
CTO Number: 86	SWDIV CS: _____		
Item: Analysis for Dioxin/Furans AOC 3 & 4		Primary WBS: _____	

Description (Include Action Taken to Date):
SAP Section 3.1 Excavation Sampling – The intent of the SAP was to discuss sampling for dioxin/furan analysis less frequently than other analytical parameters, as described in paragraph 7 (page 3-2) of the text. The discussion of reduced sampling scheme for the bottom of the excavation is included in the text. However, sampling from sidewalls was inadvertently miss-stated in the text as "Sidewall samples will be collected at the same frequency as samples for other analysis."

The text should have stated: "Sidewall samples for dioxin/furan analysis will be collected 1 per every 100 linear feet with a minimum of one per cardinal direction."

Recommendations / Proposed Corrective Action (Include Justification, if Needed):
 Collect sidewall samples for dioxin/furan analysis per the amended text stated above. This sampling frequency is consistent with intended plans for dioxin/furan analysis and the project estimate.

Approx range of Cost Impact \$ 0.00	Potential Schedule Impact None	WBS Information <input type="checkbox"/> WBS Code(s) Opened to Capture Cost
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Applicable Document(s): Sampling and Analysis Plan, Non-Time Critical Removal Action Installation Restoration Program Site 11, NASA Crows Landing Flight Facility, Crows Landing, California, June 2005, Section 3.1.

<p>Disposition of Work Variance * To be completed by Project Manager *</p> <p><input type="checkbox"/> Monitor: No notice to Navy Review by _____ (Date)</p> <p><input checked="" type="checkbox"/> Notification to Navy – email</p> <p><input type="checkbox"/> Obtain Technical Direction Letter</p> <p><input type="checkbox"/> Notice of Potential Impact (NOPI)</p> <p><input type="checkbox"/> Request for Additional Funds (RAF)</p> <p><input type="checkbox"/> Other (Please Comment)</p>	<p>Type of Change: Work Plan/SAP text change</p> <p>Additional Comments: Email notification to Nars Ancog and Michelle Hurst</p> <hr/> <p>Approvals:</p> <table style="width: 100%;"> <tr> <td>Project Manager: <u>Bob Hulet</u></td> <td>Date: <u>6/8/05</u></td> </tr> <tr> <td>PMO Contracts Manager: <u>N/A</u></td> <td>Date: _____</td> </tr> <tr> <td>Project Chemist: <u>Rae Condit</u></td> <td>Date: <u>6/8/05</u></td> </tr> </table> <p>Project Distribution:</p> <p>QC Manager <input checked="" type="checkbox"/> Site Superintendent CSE ROICC</p>	Project Manager: <u>Bob Hulet</u>	Date: <u>6/8/05</u>	PMO Contracts Manager: <u>N/A</u>	Date: _____	Project Chemist: <u>Rae Condit</u>	Date: <u>6/8/05</u>
Project Manager: <u>Bob Hulet</u>	Date: <u>6/8/05</u>						
PMO Contracts Manager: <u>N/A</u>	Date: _____						
Project Chemist: <u>Rae Condit</u>	Date: <u>6/8/05</u>						

This form documents a newly discovered or developing situation. Submitting a Work Variance (WV) to the PMO allows a PM to direct a variation in work that may put the company at financial risk for up to one business day. During that time, the PM gathers additional information, assesses the situation and coordinates with the IT Contracts Administration Manager (and others, as appropriate) to determine further actions. Close coordination with the Client is expected throughout the process.

However, a WV form does not require Client review or approval; it depends solely on the good judgment of the PM to act in the best interest of the Client and the company. By itself, a **WV does not seek anything** (though it may provide the documentation to support a request for additional funding or guidance).