# Request for Deviation Waiver

## Section A.B.C: Deviation Request Information

To be completed by the person / organization requesting the deviation, except where as noted.

<table>
<thead>
<tr>
<th>Type:</th>
<th>Sub-Supplier to ATS</th>
<th>ATS to External:</th>
</tr>
</thead>
</table>

### Section A (Supplier)

- **Supplier Full Name and Address:**
- **Applicable Purchase Order No.:**
- **Buyer’s Name (Ref Purchase Order):**
- **Total Quantity on this PO:**
- **Name of part affected:**
- **Affected Quantity on this DW:**
- **Part / Drawing No. of part affected:**
- **ATS Deviation Waiver# and NCR # (if applicable):**
- **DW#:**
- **NCR#:**
- **Serial No.:**
- **ATS Project #:**

### Section B (Supplier)

- **Deviation affects:**
  - Form / Fit
  - Finish
  - Function
  - Process

- **Requested by:**

<table>
<thead>
<tr>
<th>Print name &amp; signature</th>
<th>Title</th>
<th>Date</th>
<th>DDMMYYY</th>
</tr>
</thead>
</table>

## DISCREPANCY details

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>FILE NAME OF MARKED UP ATTACHMENT</th>
<th>DWG OR SPECIFICATION REQUIREMENT</th>
<th>ACTUAL READING</th>
<th>QTY</th>
<th>ACCEPT AS IS</th>
<th>REPAIR*</th>
<th>SCRAP</th>
</tr>
</thead>
</table>

## ROOT CAUSE OF DISCREPANCIENOTE: ROOT CAUSE TO BE IDENTIFIED FOR EACH DISCREPANCY

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- 
- 
- 
# Request for Deviation Waiver

**Section C**

<table>
<thead>
<tr>
<th>Supplier QA Comments (if assigned):</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Print name &amp; signature</td>
<td>title</td>
</tr>
<tr>
<td></td>
<td>DDMMYYYY</td>
</tr>
</tbody>
</table>

**Section D: ATS Deviation Waiver Approval**

To be completed by ATS.

**Section D1**

<table>
<thead>
<tr>
<th>ATS Supply Chain comments:</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Print name &amp; signature</td>
<td>title</td>
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<tr>
<td>DDMMYYYY</td>
<td></td>
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</tbody>
</table>

**Section D2**

<table>
<thead>
<tr>
<th>ATS Engineering Resolution / Justification:</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Print name &amp; signature</td>
<td>title</td>
</tr>
<tr>
<td>DDMMYYYY</td>
<td></td>
</tr>
</tbody>
</table>

**Section D3**

<table>
<thead>
<tr>
<th>ATS Project Manager comments:</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Print name &amp; signature</td>
<td>title</td>
</tr>
<tr>
<td>DDMMYYYY</td>
<td></td>
</tr>
</tbody>
</table>

**Section D4**

<table>
<thead>
<tr>
<th>ATS QA:</th>
<th>ATS source surveillance of the repair work performed:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>is required is not required</td>
</tr>
<tr>
<td>Print name &amp; signature</td>
<td>DDMMYYYY</td>
</tr>
</tbody>
</table>
## Section E: External Deviation Waiver Approval

If pressure boundary as per D2 and disposition is accept as-is or rework/repair, Section E2 must be completed by the AI or ANI as is applicable. Include additional Section E’s as required.

### Section E1

**Authorized Customer Representative comments:**

- [ ] Request approved
- [ ] Request approved as noted
- [ ] Request rejected

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**Print name/signature**  
**Title / Organization**  
**Date:**  
**DDMMYYYY**

### Section E2

**Authorized Inspector or Authorized Nuclear Inspector comments:**

- [ ] Request approved
- [ ] Request approved as noted
- [ ] Request rejected

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**Print name/signature**  
**Title / Organization**  
**Date:**  
**DDMMYYYY**

## Section F: Verification of Repair/Rework

If pressure boundary as per D2 and disposition is accept as-is or rework/repair, Section F2 must be completed by the AI or ANI as is applicable. Include additional Section F’s as required.

### Section F1

**Surveillance has been performed to ensure that the requirements of this request have been met (as applicable per D4)**

**Comments:**

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**Print name & signature**  
**Date:**  
**DDMMYYYY**

### Section F2

**Authorized Inspector or Authorized Nuclear Inspector Verification Complete:**

**Comments:**

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**Print name &signature**  
**Title / Organization**  
**Date:**  
**DDMMYYYY**