

REQUEST FOR WAIVER OR DEVIATION

SCAN AND EMAIL COMPLETED FORM TO QUALITY@LICO CALTECH EDIL

| LIGO | , | SCAN AND EMAIL COMPLETED FORM TO QUALITY@LIGO.CALTECH.EDU NOTE: DO NOT SUBMIT DISCREPANT MATERIAL UNTIL AUTHORIZED BY LIGO | | | | | | | | |
|---|--|---|--|---|-------------------|--|---------------------------------|------------------|-------------------|--|
| PART NO. E0900048 | REV. V9 | PART NAME Welding Specification for Weldments used within the Advanced LIGO Vacuum System | | | P.O. NO. N/A | | P.O. QTY: N/A DISCREPANT QTY: 3 | | | |
| SUPPLIER: NA, Welding specification CONTACT: Eddie Sanchez | | | | | | TEL #: (626) 395-3303 EMAIL: esanchez@caltech.edu | | DATE: 05/26/2022 | | |
| E0900048-v9 includes strin List of Inapplicable items is | gent requirer as follows: n 5.8, Section | ments that n 6.3, Sect | PLETE TECHNICAL DESCRIPTION OF are not pertinent to the fabrication of tion 7.3, Section 8, Section 10, Sect d by M.Zucker via email. | of the o | custom | ported spool LIGO | # D2300065-v2. | PPROPRIATE) | | |
| ROOT CAUSE E0900048 does not cover components used in the vacuum envelope. Generally, it pertains only to components intended for use inside the vacuum system, | | | | | CORRECTIVE ACTION | | | | | |
| SIGNATURE TITLE Eddie Sanchez (05/26/2023) Mechan | | | TITLE Mechanical Designer | IMPLEMENTATION DATE: AS-SOON-AS POSSIBLE | | | | | | |
| ACTION TAKEN / DISPOSITION INSTRUCTION (FOR LIGO USE ONLY) | | | | | DATE RECEIVED | | | | | |
| | | | | | | | PROGRAM A+ | | | |
| | | | | | | | QUALITY ASSU N/A | JRANCE | DATE (SEE DCC) | |
| | | | | | | | DESIGN ENGIN N/A | IEER | DATE (SEE DCC) | |
| | | | | | | | OTHER N/A | | DATE (SEE DCC) | |