|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Traveler Title | C75 Pair Components Preparation | | | |
| Traveler Abstract | This document captures the preparation of serialized C75 components in preparation for a pair build. | | | |
| Traveler ID | STP-CAV-CHEM-C75Pair | | | |
| Traveler Revision | Initial Release | | | |
| Traveler Author | Ashley Mitchell | | | |
| Traveler Date | 18-Feb-20 | | | |
| NCR Informative Emails | ashleya,forehand | | | |
| NCR Dispositioners | gciovati,macha | | | |
| D3 Emails | gciovati,macha | | | |
| Approval Names | A. Mitchell | G. Ciovati | K. Macha |  |
| Approval Signatures |  |  |  |  |
| Approval Dates |  |  |  |  |
| Approval Title | Author | Reviewer | Project Manager |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| References | List and Hyperlink all documents related to this traveler. This includes, but is not limited to: safety (THAs, SOPs, etc), drawings, procedures, and facility related documents. | | | |
| STP Cleaning Procedure (CP-STP -CAV-CHEM-DEGR) |  |  |  |  |
|  |  |  |  |  |

|  |  |
| --- | --- |
| Revision Note |  |
|  | Initial release of this Traveler. |
| R1 |  |

|  |  |  |
| --- | --- | --- |
| Step No. | Instructions | Data Input |
| A | Record Project ID and any project specific instructions | [[PROJSN]] <<PROJSN>>  [[PROJNAME]] <<TEXT>>  [[ProjInstructions]] <<FILEUPLOAD>> |
| B | Record component serial number | [[C75SNType]] <<SN>>  [[C75SN]] <<SN>> |
| 1 | IF for any reason process of this cavity is stopped due to a question or problem select the Help Request toggle. This will trigger a red status on the traveler dashboard showing a work stoppage. When the problem is resolved unselect the toggle to continue process. Create D3 to document activities requiring Help Request. | [[HelpRequest]] <<YESNO>> |
| 2 | Record Process, Operator, and Date/Time.  Add comments and upload any necessary photos or files. | [[Lapped/Polished]] <<CHECKBOX>>  [[Operator]] <<SRF>>  [[TimeAndDate]] <<TIMESTAMP>>  [[COMMETNS]] <<COMMENT>>  [[FileName]] <<FILEUPLOAD>> |
| 3 | Record Process, Operator, and Date/Time.  Add comments and upload any necessary photos or files. | [[AcidEtch]] <<CHECKBOX>>  [[BCP]] <<CHECKBOX>>  [[HF]] <<CHECKBOX>>  [[S/S]] <<CHECKBOX>>  [[OtherAcid]] <<COMMENT>>  [[Operator]] <<SRF>>  [[TimeAndDate]] <<TIMESTAMP>>  [[COMMETNS]] <<COMMENT>>  [[FileName]] <<FILEUPLOAD>> |
| 4 | Record Process, Operator, and Date/Time.  Add comments and upload any necessary photos or files. | [[Degreased/USC]] <<CHECKBOX>>  [[Operator]] <<SRF>>  [[TimeAndDate]] <<TIMESTAMP>>  [[COMMETNS]] <<COMMENT>>  [[FileName]] <<FILEUPLOAD>> |
| 5 | Record Process, Operator, and Date/Time.  Add comments and upload any necessary photos or files. | [[Baked]] <<CHECKBOX>>  [[Operator]] <<SRF>>  [[TimeAndDate]] <<TIMESTAMP>>  [[COMMETNS]] <<COMMENT>>  [[FileName]] <<FILEUPLOAD>> |
| 6 | Record Process, Operator, and Date/Time.  Add comments and upload any necessary photos or files. | [[FinalInspection]] <<CHECKBOX>>  [[Operator]] <<SRF>>  [[TimeAndDate]] <<TIMESTAMP>>  [[COMMETNS]] <<COMMENT>>  [[FileName]] <<FILEUPLOAD>> |
| 7 | Final Location of component | [[Cleanroom]] <<YESNO>> |
|  |  |  |