DEPARTURE FROM SPECIFICATION REQUEST

QA FORM 12

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **AVAILABILITY:** | | | | | | | | | | | | | | | | | |
| **1. DEPARTURE NUMBER** | | | | **2. SHIP NAME** | | | | | | | | **HULL NUMBER** | | | | | |
| **SHIPYARD/ACTIVITY** | | | | | | | | | | | | | | | | | |
| **3. JCN** | | | | **4. CWP/REC SER NUMBER** | | | | | | | | **5. DATE** | | | | | |
|  | | | | Serial Number | | | | | | | |  | | | | | |
| **4A. TECHNICAL WORK DOC** | | | | | | | |
|  | | | | | | | |
| **6. ORIGINATOR** | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
| **7. DEPARTURE TYPE**  MINOR SUBSAFE  SOC  URO   FBW  SFCC  **FGC:** | | | | | | | | | | | **7A. EXPECTED CLEARANCE DATE** | | | | | | |
| **7B. TEMPORARILY APPROVED UNTIL DATE** | | | | | | |
| **8. ADDITIONAL CLASSIFICATION** WAIVER  DEVIATION  SSDR  TVD  FBWDR  CONDITIONAL DFS - ISIC CONCURRENCE REQUIRED? YES  NO  N/A  CONDITIONAL DFS - TYCOM CONCURRENCE REQUIRED? YES  NO  N/A  CONDITIONAL DFS - LTA CONCURRENCE REQUIRED? YES  NO  N/A | | | | | | | | | | | | | | | | | |
| **9. SYSTEM / COMPONENT / LOCATION & SHORT DESCRIPTION** | | | | | | | | | | | | | | | | | |
| **10. NAVSEA DRAWING/PLAN NUMBER/PIECE NUMBER** | | | | | | | | | | | | | | | | | |
| **11. REFERENCES** | | | | | | | | | | | | | | | | | |
| **12. APPLICABLE SPECIFICATIONS** | | | | | | | | | | | | | | | | | |
| **13. SITUATION/DEGREE OF NON-COMPLIANCE** | | | | | | | | | | | | | | | | | |
| **14. COMMENTS/RECOMMENDATION (TEST CONDUCTED, AFFECTED SYSTEM** | | | | | | | | | | | | | | | | | |
| **15. DATE ANSWER REQUESTED BY:** | | | | | | | | | | | | | | | | | |
| **16. SUBMITTING ACTIVITY (NAME, RANK, BILLENT/CODE)** | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
| **17. NEW JCN FOR CONDITIONAL DEPARTURES (IF NECESSARY):** | | | | | | | | | | | | | | | | | |
| **18. APPROVAL ACTIVITY** | | | | | | | | | | | | | | | | | |
| **19. COPY TO** | | | | | | | | | | | | | | | | | |
| **ATTACHMENTS** | | | | | | | | | | | | | | | | | |
| **ATTACHMENT** | | | | | | | | | **OWNER** | | | | | | | | |
| 1 |  | | | | | | | |  | | | | | | | | |
| **ORIGINATOR** | | | | | | | | | | | | | | | | | |
| FORWARD TO ISIC FOR ACTION | | FORWARD TO TYCOM FOR ACTION | | | | | FORWARD TO LOCAL TECH AUTHORITY FOR ACTION | | | | | | | | FORWARD TO NAVSEA FOR ACTION | | |
| **DFS BASIS** | | | | | | | | | | | | | | | | | |
| **ORIGINATOR COMMENTS (ENDORSEMENTS)**  Forward to ISIC | | | | | | | | | | | | | | | | | |
| **Date:** | | | | | | | | | | | | | | | | | |
| **ISIC** | | | | | | | | | | | | | | | | | |
| APPROVED  DISAPPROVED | | | | | | | TEMPORARY  PERMANENT | | | | | | | | | | |
| FORWARD TO TYCOM FOR ACTION | | | | FORWARD TO LOCAL TECH AUTHORITY FOR ACTION | | | | | | | | | FORWARD TO NAVSEA FOR ACTION | | | | |
| **ISIC COMMENTS (ENDORSEMENTS)** | | | | | | | | | | | | | | | | | |
| **Name: Date:** | | | | | | | | | | | | | | | | | |
| **TYCOM** | | | | | | | | | | | | | | | | | |
| APPROVED  DISAPPROVED | | | | | | | TEMPORARY  PERMANENT | | | | | | | | | | |
| FORWARD TO ISIC FOR ACTION | | | | FORWARD TO LOCAL TECH | | | | | | | | | FORWARD TO NAVSEA FOR ACTION | | | | |
| **TYCOM COMMENTS (ENDORSEMENTS)** | | | | | | | | | | | | | | | | | |
| **Name: Date:** | | | | | | | | | | | | | | | | | |
| **LOCAL TECHNICAL AUTHORITY** | | | | | | | | | | | | | | | | | |
| APPROVED  DISAPPROVED | | | | | | | TEMPORARY  PERMANENT | | | | | | | | | | |
| FORWARD TO ISIC FOR ACTION | | | | FORWARD TO TYCOM FOR ACTION | | | | | | | | | FORWARD TO NAVSEA FOR ACTION | | | | |
| **LOCAL COMMENTS (ENDORSEMENTS)** | | | | | | | | | | | | | | | | | |
| **Name: Date:** | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
| **NAVSEA/NAVAIR TECHNICAL AUTHORITY** | | | | | | | | | | | | | | | | | |
| APPROVED  DISAPPROVED | | | | | | | | | | TEMPORARY  PERMANENT | | | | | | | |
| FORWARD TO ISIC FOR ACTION | | | | | | FORWARD TO TYCOM FOR ACTION | | | | | | | | | | FORWARD TO LOCAL TECH AUTHORITY FOR ACTION | |
| PRECEDENT SETTING | | | | | | | | | | | | | | | | | |
| **NAVSEA COMMENTS (ENDORSEMENTS)** | | | | | | | | | | | | | | | | | |
| **Name:** | | |  | | | | | | | | | | | | | | **Date:** |
| **TYCOM** | | | | | | | | | | | | | | | | | |
| APPROVED | | | * DISAPPROVED | | | | | TEMPORARY | | | | | | | | | PERMANENT |
| FORWARD TO ISIC FOR ACTION | | | | | FORWARD TO LOCAL TECH AUTHORITY FOR ACTION | | | | | | | | | FORWARD TO NAVSEA FOR ACTION | | | |
| **TYCOM COMMENTS (ENDORSEMENTS)** | | | | | | | | | | | | | | | | | |
| **Name:** | | |  | | | | | | | | | | | | | | **Date:** |
| **NAVSEA/NAVAIR TECHNICAL AUTHORITY** | | | | | | | | | | | | | | | | | |
| APPROVED | | | * DISAPPROVED | | | | | TEMPORARY | | | | | | | | | PERMANENT |
| FORWARD TO ISIC FOR ACTION | | | | | FORWARD TO TYCOM FOR ACTION | | | | | | | | | FORWARD TO LOCAL TECH AUTHORITY FOR ACTION | | | |
| PRECEDENT SETTING | | | | | | | | | | | | | | | | | |
| **NAVSEA COMMENTS (ENDORSEMENTS)** | | | | | | | | | | | | | | | | | |
| **Name:** | | |  | | | | | | | | | | | | | | **Date:** |