

# NEPTUNE Canada (MTC) Incoming Inspection Report Rev D

ESD control measures exception:

### 3.3.1 Identification

Manufacturer: KC DENMARK

Vendor (If Different):

Model Number: LARVAL PUMP SAMPLER

Serial Number: A

Principal Investigator: DOUG SCHILLINGER

Purchasing Agent (If Different): DALHOUSIE UNIVERSITY

Target Deployment Site: BARKLEY BENTHIC Pod 3

### 3.3.2 Conformance with Requirements

Indicate compliance with the following requirements:

- Package marked ESD sensitive? Yes  No
- Purpose-built, reusable shipping enclosure? Yes  No  Fail
- Instrument fixed in position (no loose packing)? Yes  No  Fail
- Package marked with shock constraint? Yes  No
- Shock recording device enclosed? Yes  No  Fail
- Allowable shock limit exceeded? \* Yes  No  Fail
- Connectors covered and protected? Yes  No  Fail
- Fibre-optic cables constrained as to bend radius? Yes  No  n/a  Fail
- Electrical cables constrained as to bend radius? Yes  No  n/a  Fail
- External visual inspection of seals acceptable? Yes  No  Fail
- External visual inspection of closing acceptable? Yes  No  Fail
- Visual inspection of cable moulding acceptable? Yes  No  Fail
- Operation Manual supplied? Yes  No  Fail
- Deployment and recovery instructions supplied? Yes  No  Fail
- Maintenance instructions supplied? Yes  No

DeviceID: 11201

EngID: 101, 1N, 0028

Scanned: 2009.09.21  
2010.02.16

Quality Plan submitted?

Yes  No  Fail

Qualification plan required/ submitted?

Yes  No  Fail

Software development plan required/ submitted?

Yes  No  Fail

Test Plan submitted?

Yes  No  Fail

List of appended items (images, notes, etc)

PHOTOS.

Completion noted in DMAS

2009.05.12 (yyyy.mm.dd)  
date

R. Riddell  
signature

\* Report immediately to the NEPTUNE Canada office.