

# NEPTUNE Canada (MTC) Incoming Inspection Report Rev D

ESD control measures exception:

### 3.3.1 Identification

Manufacturer: U.S. WASHINGTON, OCEAN ENGINEERING SERV.

Vendor (If Different):

Model Number: BARS

Serial Number: 001

Principal Investigator: MARVIN LILLEY

Purchasing Agent (If Different):

Target Deployment Site: ENDEAVOUR MEF

### 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: 15002      EngID: 102.IN.0018 Scanned:

Quality Plan submitted?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>
Qualification plan required/ submitted?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>
Software development plan required/ submitted?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>
Test Plan submitted?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Fail <input type="checkbox"/>

List of appended items (images, notes, etc)  
**UNIT WAS HAND-CARRIED TO MTC.**

Completion noted in DMAS

2010.08.18 (yyyy.mm.dd)  
date

R. Piddell  
signature

\* Report immediately to the NEPTUNE Canada office.