

DeviceID: 19002

EngID: 102.IN.0008 Scanned:

NEPTUNE Canada (MTC) Incoming Inspection Report Rev D

ESD control measures exception:

3.3.1 Identification

Manufacturer:	U. OF WASHINGTON, OCEAN ENGINEERING SERV.
Vendor (If Different):	
Model Number:	BARS
Serial Number:	002
Principal Investigator:	MARVIN LILLEY
Purchasing Agent (If Different):	
Target Deployment Site:	ENDEAVOUR MOTHRA

3.3.2 Conformance with Requirements

Indicate compliance with the following requirements:

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

DeviceID: 19072 EngID: 102.1N.0008 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.