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| --- | --- | --- | --- | --- |
| **SHOP TEST RECORD** | Page |  | of |  |
| QA FORM 28 Planning must fill in blocks identified by a ♦ prior to issuing |  |  |  |  |
| ♦1. SHIP | HULL NO. | ♦2. JCN | ♦3. LWC/SHOP | ♦4. CWP/REC SER NO. | 5. SYSTEM/COMPONENT/ROTATABLE POOL SER NO. |
|  |  |  |  |  |  |
| ♦6. REFERENCES: TEST REF (E.G., MS, TECH MAN) & OTHER REFS (E.G., VLV DWG)  | 7. TEST GAGE RANGE /INSTRUMENT USED | SERIAL NO. | CAL DUE DATE | 8. RELIEF VLV SET POINT |
| A. |  |  |  |  |  |
| B. |  |  |  |  |  |
| C. |  |  |  |  |  |
| D. |  |  |  |  |  |
| 9. TEST REQUIREMENTS & RESULTS |
| TEST TYPE KEY | **H =** STRENGTH AND POROSITY/ELEVATED PRESSURE TEST | **J =** MECHANICAL JOINT TIGHTNESS | **ST =** SEAT TIGHTNESS | **OP =** OPERATIONAL | **O =** OTHER (SPECIFY): | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| TEST TYPE ♦ (SEE KEY) | ♦ PARAGRAPH DESCRIBINGVALVE POSITION AND POINT OF ENTRY | ♦REF LTR | GAGE USED (LTR FROM BLK 7) | ♦REQUIRED MEDIUM | MEDIUM USED | ♦REQUIREDPRESSURE | ACTUALPRESSURE | ♦MINIMUM DURATION | ACTUAL DURATION | ♦ALLOWED LEAKAGE | ACTUALLEAKAGE | SAT/UNSAT | SIGNATURE, BADGE NO. & DATE |
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| 10. REMARKS. (CRAFTSMAN/QAI SUBMIT A DF TO RESOLVE UNSAT DATA) |
| 11. QA INSPECTOR/SHOP SUPERVISOR SIGNATURE/BADGE NO. (RECORD REVIEWED FOR FINAL ACCEPTANCE) | DATE | 12. QAS SIGNATURE/BADGE NO. (RECORD HAS BEEN REVIEWED FOR COMPLETENESS) | DATE |
|  |  |  |  |