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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 DESCRIBING  VALVE POSITION AND POINT OF ENTRY | | | ♦  REF LTR | GAGE USED (LTR FROM BLK 7) | | ♦  REQUIRED MEDIUM | MEDIUM USED | | ♦  REQUIRED  PRESSURE | | | | ACTUAL  PRESSURE | ♦  MINIMUM DURATION | | ACTUAL DURATION | | ♦  ALLOWED LEAKAGE | | | | ACTUAL  LEAKAGE | | 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 | | | |
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