

Traveler Title	SNS PPU Tophat Inspection Traveler			
Traveler Abstract	Traveler defines inspection process for the SNS PPU Tophats.			
Traveler ID	SNSPPU-CM-INSP-TPHT			
Traveler Revision	R1			
Traveler Author	Matt Marchlik			
Traveler Date	12-Mar-20			
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Approval Signatures				
Approval Dates				
Approval Title	Author	Reviewer	Reviewer	Project Manager

References	List and Hyperlink all documents related to this traveler. This includes, but is not limited to: safety (THAs, SOPs, etc), drawings, procedures, and facility related documents.			
104110000-M8U-8200-A262 (TOPHAT WELDMENT)				

Revision Note	
R1	Initial release of this Traveler.

Step No.	Instructions	Data Input
General handling guidelines: The tophats contain two o-ring grooves that must be protected during handling. Care shall be taken to not drop the tophats. The tophats should be handled according to standard cleaning and handling practices.		
1	Initial Inspection:	
	Technician Name	[[TechName]] <<SRF>>
	Date of Inspection	[[InspectionDate]] <<TIMESTAMP>>
	Serial Number of part	[[TPHTSN]] << TPHTSN>>
	Is part clean, free from dust, oil, finger prints or other contaminants?	[[PartCleanOk]] <<YESNO>>
	Visually inspect that the two o-ring grooves are smooth and free of scratches/gouges/damaged. Visually inspect the tophat for any damage.	[[SealingSurfaceOk]] <<YESNO>>
2	Comments: Upload photos of any damage.	[[VisualInspComment]] <<COMMENT>> [[VisualInspPhoto]] <<FILEUPLOAD>>
	Dimensional Inspection:	
3	Dimensionally inspect the tophats against the reference drawing listed above. Only tophats with serial numbers ending in 001, 014 and 028 require dimensional inspection. All measureable dimensions shall be verified.	[[DimcheckOk]] <<YESNO>> [[DimcheckComment]] <<COMMENT>>
	Storage:	
	Each tophat shall be re-packaged in it's original protective packaging.	[[StorageTech]] <<SRF>> [[StorageDate]] <<TIMESTAMP>>