CHECKLIST FOR UT PROCEDURE

MIL-STD-2132D, Appendix G

Company:	USAGE NOTE: In questions where N/A is grayed out choose YES or NO. An "R" added			
Procedure:	beside the checkbox is to identify information that is required to be included in the procedure. Make sure this information gets added to the			
Revision:	procedure prior to submittal for approval.			

protocol pro								
Has the subject information been included in the procedure?			n included	"MINIMUM" (SHALL) ATTRIBUTES REQUIRED				
App#	YES	NO	N/A	SUBJECT	MIL-STD-2132D Para.			
Base Procedure								
10	\square_{R}			Scope				
20	\square_{R}			Personnel	4.1 & 10 (AII)			
30	\square R			Equipment	8.2			
30.1	\square_{R}			Instrument horizontal and vertical linearity	8.2.1			
30.1.1	\square_{R}			Voltage regulation	8.2.3			
30.1.2	\square_{R}			Attenuator accuracy	8.2.2			
30.1.3	\square_{R}			Equipment stability				
30.2	\square_{R}			Search unit frequency and method	8.3.1.7			
30.3	\square_{R}			Shear wave test mode	8.3.1.14			
30.4	□R			Search unit contact area and calibration standard curvature	8.3.1.12			
40	□R			Product form	8.3.1.2, 8.3.1.3 & 8.3.1.4			
50	\square_{R}			Ultrasonic couplant	8.3.1.8			
60	\square_{R}			Surface Finish	8.3.1.10			
70				Calibration requirements	8.4 & 8.3.1.11			
70.1	\square_{R}			Calibration standards	8.4.1, 8.4.1.1, 8.4.3.1 & 8.4.3.3			
70.1.1	\square_{R}			Acoustic compatibility	8.4.1.2			
70.1.1.1	\square_{R}			Longitudinal wave	8.4.1.2.1 & 8.4.2.1			
70.1.1.1.1	\square_{R}			Method 1 for same test metal distance	8.4.1.2.1.1			
70.1.1.1.2	\square_{R}			Method 2 for different test metal distances	8.4.1.2.1.2			
70.1.1.2	\square_{R}			Shear wave	8.4.1.2.2 & 8.4.3.1			
70.1.1.3	\square_{R}			Gain compensation				
70.1.1.4	\square_{R}			Pipe and tube	8.4.3.3			
70.2	\square_{R}			Calibration Methods	8.4.2.2			
70.2.1	\square_{R}			Longitudinal wave	8.4.2.2, Table IV, V & VI			
70.2.1.1	\square_{R}			Single flat-bottomed hole method	8.4.2.2.1			
70.2.1.2	\square_{R}			Multiple flat-bottomed hole method	8.4.2.2.2			
70.2.2	\square_{R}			Shear Wave	8.4			
70.2.2.1	□R			Full-node calibration method	8.4.3.2			
70.2.2.2	□R			Half-node calibration method	8.4.3.2			
70.2.2.3	\square_{R}			Calibration for pipe and tube	8.4.3.3 & Table VII			
70.2.3	\square_{R}			Calibration gain	8.4.2.2.3			
70.2.4	□R			Frequency of calibration checks	8.4.4			

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This checklist was developed to help NNS suppliers achieve FTQ software submittals. It's not the intention of this checklist to be all inclusive, and you need to ensure all invoked P.O. requirements and specifications are met. The checklist is a list of frequently missed items by suppliers, and this is our attempt to identify these items to eliminate the costly rework and delays. We suggest you incorporate this checklist with your internal processes to be more efficient.

70.2.4.1	\square_{R}			Frequency of calibration	8.4.4.1 & 8.4.4.1.1	
80 Scanning						
80.1	□R			Scanning surface and directions	8.7.8.8	
80.2	\square R			Manual scanning	8.3.1.5	
80.3	\square R			Automatic scanning	8.3.1.6	
80.4	\square_{R}			Sound penetration monitoring	8.4.2.2.3	
80.5	\square_{R}			Automatic alarming devices	8.4.2.2.3	
90				Ultrasonic evaluation	8.5	
90.1	□R			Indications	8.5.1	
90.2	□R			Loss of back reflection	8.5.2	
90.2.1	\square_{R}			Separate test for loss of back reflection	8.5.2.1	
90.2.2	\square R			Reporting loss of back reflection	8.5.2.2	
90.3	\square_{R}			Traveling indications	8.5.3	
90.4	\square_{R}			Instrument gain for evaluation of indications	8.4.2.2.3	
100	\square_{R}			Test report	8.6	
Addendum						
10	□R			Addendum number, revision and date		
20	\square_{R}			Part name or identification		
30	□R			Applicable specification(s), revision(s), ordering requirements		
40	□R			Material form	8.3.1.2	
50	□R			Technique		
60 Acoustic Compatiblity				8.4.1.2		
60.a	□R			Logitudinal wave: Method 1 and/or Method 2	8.4.1.2.1 & 8.4.2.1 Method 1: 8.4.1.2.1.1 Method 2: 8.4.1.2.1.2	
60.b	□R			Shear wave: Full-node and/or Half-node	8.4.3 Full: 8.4.3.1 Half: 8.4.3.2	
70				Calibration Method	8.4.2.2	
70.a	□R			Logitudinal wave: single FBH and/or multiple FBH	Single: 8.4.2.2.1 Multi: 8.4.2.2.2	
70.b	□R			Shear wave: Full-node and/or Half-node	8.4.1.2.2	
80	□R			Special search units		
90	□R			Instructions for setting automatic DAC or gain compensation		
100	\square_{R}			Instructions for setting gates/alarms		
110	□R			Instructions for setting scanning, gain, overlap, and speed for rotating and/or feed mechanisms, for manual and/or automatic scanning	8.3.1.5 & 8.3.1.6	
120	□R			Reporting requirements	8.6	
130	\square_{R}			Acceptance criteria		
140	\square_{R}			Sketch(es) shall be attached	8.7, 8.7.1, & 8.8	
150	\square_{R}			Any additional Information		
160	\square_{R}			NDT Examiner's signature		
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