

Device ID: 21620

EngID: 105.IN.0014

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"/> |

3.3.3 Vendor Acceptance Test

List of appended items (images, notes, etc)

Photos

3.3.4 Initial Test Set-up

Power and Comms OK

Completion noted in DMAS

2009.08.28 (yyyy.mm.dd)
date

R. Riddell
signature

3.3.7 Isolation Test (Wet Test)

* Report immediately to the NEPTUNE Canada office.

JB#: _____ JB port#: _____ Cable ass'y: _____

Power and Comms OK

'Ground Fault' value: _____ Current: _____

_____ (yyyy.mm.dd) Completion noted in DMAS

date

signature