

Scanned 2007.10.16

Instrument Reception And Incoming Inspection Checklist

Rev A - Pre-release

ESD control measures exception:

Identification and Shipping Documentation 3.3.1

Manufacturer:	NORTEK AS
Vendor (If Different):	
Model Number:	Profiler, 50m, side-looking
Serial Number:	AQD 2958
Principal Investigator:	Sally Leys
Purchasing Agent (If Different):	UVic
Target Deployment Site:	FOLGER PASSAGE PINNACLE

Shipping Damage 3.3.2

Describe any evidence of damage or tampering in shipping or handling. Append digital images where appropriate. *

well packed & intact

Completeness of Shipment 3.3.3

Note any missing material or other deviation from the packing list. *

USB → serial device shown on commercial invoice — but NOT on packing list — was not included // Rec'd

Conformance with Requirements 3.3.4

Indicate compliance with the following requirements:

Package marked ESD sensitive?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Purpose-built, reusable shipping enclosure?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Fail <input type="checkbox"/>
Instrument fixed in position (no loose packing)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Fail <input type="checkbox"/>
Package marked with shock constraint?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Shock recording device enclosed?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Fail <input type="checkbox"/>
Allowable shock limit exceeded? *	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Fail <input type="checkbox"/>
Connectors covered and protected?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Fail <input type="checkbox"/>

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Fibre-optic cables constrained as to bend radius?	<i>na</i> Yes <input type="checkbox"/> No <input type="checkbox"/> Fail <input type="checkbox"/>
Electrical cables constrained as to bend radius?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Fail <input type="checkbox"/>
External visual inspection of seals acceptable?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Fail <input type="checkbox"/>
External visual inspection of closing acceptable?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Fail <input type="checkbox"/>
Visual inspection of cable moulding acceptable?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Fail <input type="checkbox"/>
Operation Manual supplied?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Fail <input type="checkbox"/>
Deployment and recovery instructions supplied?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Fail <input type="checkbox"/>
Maintenance instructions supplied?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Fail <input type="checkbox"/>
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 type="checkbox"/> No <input checked="" type="checkbox"/> Fail <input type="checkbox"/> <i>Acceptance' test in manual</i>

List of appended items (images, notes, etc)

Completion noted in log (*DNAS*)

2007-10-16 (yyyy.mm.dd)
date

[Signature]
signature

* Report immediately to the NEPTUNE Canada office.