

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"/>

List of appended items (images, notes, etc)
UNIT REC'D IN 2007 - NO INCOMING PHOTOS.

Completion noted in DMAS

2009.10.26 (yyyy.mm.dd)
date

R. Riddell
signature

* Report immediately to the NEPTUNE Canada office.

JB# JB port# Cable ass'y:

Power and Comms OK

Ground Fault value: Current:

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

signature