



15. Redlines Completed

| Project Name: 132-23 Nova DPG Analyzer Upgrade | Project No. | 132-23 | Phase 1 | √lellon Phas | Phase 2 | Are | a |
|--|--------------------|-----------------|-----------------|--------------|---------|-----|-------|
| Customer: | Customer Ref. | 23845 | Phase 3 | Phase III | Phase 4 | Pha | se IV |
| Fill in ALL fields. Mark non-applicable field | s with N/A | | | | | | |
| Tag: TCR-4 | 1025A-RTD | D | esign Data: | | | | |
| Cable Schedule: | | | | | | | |
| Source | | D | estination: | | | | |
| | | | | | | | |
| Installation Inspection | | | | | N/A | Yes | No |
| 1. Cable trench depth, width a | and routing mate | ch drawing, sp | ecification an | d details | | | |
| 2. Correct bedding material in | ıstalled | | | | | | |
| 3. Cable matches specification | ns - voltage ratin | g, type, condu | uctor size and | number | | | |
| 4. Cable installed as per draw | ings | | | | | | |
| 5. Proper spacing maintained | between cables | and from the | sides of the tr | rench | | | |
| 6. Cable minimum vertical cle | arance from fini | shed grade m | aintained in tr | ench | | | |
| 7. Cable is prepared and prote | ected where exit | ing the trench | 1 | | | | |
| 8. Source and Destination – To | emporary taggin | g of the cable | is correct | | | | |
| 9. Installation is in conforman | ce to codes, spe | cifications, an | d drawings | | | | |
| 10. Test results pass customer | minimum value | | | | | | |
| 11. Cable trench is free of any | debris | | | | | | |
| 12. Surveying completed | | | | | | | |
| 13. Installation approved by cli | ent as ready for | backfilling | | | | | |
| 14. Pictures taken: Quantity: | | | | | | | |

| Comments: | | | |
|-----------|--|--|--|
| | | | |
| | | | |
| | | | |

| Quality Inspection | Testing Witnessed | Customer Inspection/Review Testing Witnessed | | | |
|--------------------|-------------------|--|--|--|--|
| Name: | | Name: | | | |
| Title: | | Title: | | | |
| 2023-09-27 | | Date: 2023-10-06 | | | |
| Signature: | | Signature: | | | |

ITR No. 0000