QCP - Quality Control Plan

Project:	Ngwedi - 460051731
Work Area:	400/132KV yards
Project Order No:	4502245259
Client:	Eskom
Description:	Erection
Sub-Contractor (if appl.):	
Section:	

Revision	Description of Changes
0	
1	
2	
3	
4	

Inspections:
(VIS) - Visual
(DIM) - Dimensional
(DOC) - Documentation
(NDE) - Non-Destructive Examination

Bafana:
(H) - Hold
(I) - Inspection
(T) - Test
(W) - Witness
(S) - Surveillance

Client:Eskom Technical
(H) - Hold
(I) - Inspection
(T) - Test
(W) - Witness
(S) - Surveillance

No	Activity Description	Reference Specification / Applied Procedure	VIS	DIM	DOC	NDE	Points	Siganture	Date	Points	Siganture	Date
1	Reference Document Used	Eskom to Approve the QCP	VIS				I					
2	Check latest Revision of Drawings On Site	Eskom to Approve the QCP	VIS		DOC		I					
3	Eskom Approval of Lifting Equipment	Erection Spec. (SITE - Checklist - Lifting Tackle (Fiber Ropes) - 201602 & SITE - Checklist - Steel Rope Lifting Tackle - 201602)	VIS		DOC		I					
4	Erect Schedule "A" Items via Supplier's Manual	Erection Spec. (SITE - Checklist - Erection - 201602)	VIS			NDE	W					
5	House Keeping	Erection Spec. (SITE - Checklist - Housekeeping - 201602)	VIS				I					
6	Final Inspection	Standard QC requirements done by Eskom (SITE - Checklist - Erection - 201602)	VIS				H					
7	Sign Off I & T Plan	Erection BFITP04	VIS		DOC	NDE	H					

Remarks, Deficiencies and/or Non-Conformance (Refer Item No):

	Bafana Projects	Approved by Client QA	Apporved by Client Technical	Apporved by Client Projects
Signature				
Name				
Designation				
Date				