

ACTOM HIGH VOLTAGE EQUIPMENT		Product / Process Quality Control Plan				ITP Ref No:		ITP013 (PDPMAN-SP01)						
						Rev No :		01						
						Date:		07/08/2013						
						Page:		1		of		2		
Order No :		Project Description : CABLING												
Item / Process Description: CABLING						Section / Unit : KUSILE POWER STATION								
Operational/Activity Number and Description		Instruction Procedure Drawing or Specification Reference	Visual Dimensional Documentation or Non-Destructive Examination Activities				Supplier			Client			Remarks Deficiency or Nonconformance Report Numbers	
			Vis	Dim	Doc	NDE	Hold (H) Inspection (I) Test (T) Witness (W) or Surveillance (S) Points		Signature	Date	Hold (H) Inspection (I) Test (T) Witness (W) or Surveillance (S) Points			Signature
1001	Reference Document used	In accordance to Eskom Cabling Spec 41-727 / Work Instruction HD781/HD776			X		M				S			
1002	Check latest rev of drawing on site	As per Eskom Cabling Drawings			X		M				S			
1003	Check Eskom Supplied material	Eskom Material note	X	X	X		I				S			
1004	Eskom approval of Compression equipment	Eskom Approval	X				I				S			
1005	Conductor contact area preparation & First compression joint check then random checks	In accordance to Eskom Cabling Spec 41-727 / Work Instruction HD781/HD776	X	X	X		I				W			
1006	Eskom approval Lifting/Tension equipment	In accordance to Work Instruction HD781/HD776	X	X	X		I				W			
1007	First Off check of stringer/Busbar/Tension/sag	In accordance to Eskom Cabling Spec 41-727 / Work Instruction HD781/HD776	X	X	X		I				W			
1008	Bolt torque check	In accordance to Eskom Cabling Spec 41-727 / Work Instruction HD781/HD776	X	X	X		I & W				W			
1009	Check Eskom Material returned	In accordance to Eskom Cabling Spec 41-727	X		X		H				H			
1010	Final Inspection / Sign Of I&T Plan	In accordance to Eskom Cabling Spec 41-727	X		X		I				H			

[illegible]