

ITP 00

Contract name: Witkop 132kV Feeder 10 Bay Order no: _____ Date: _____
Project Description: Construction of Civil Works Section/Unit: Equipment Foundations

Activity	Instruction Procedure/ Drawing or Specification Reference	Visual/Dimensional/ Documentation or Non-Destructive Examination Activities				Construction Services hold (H) inspection (I) Test (T) Witness (W) Surveillance (S) Points			Client hold (H) Inspection (I) Test (T) Witness (W) Surveillance (S) Points			Remarks / Deficiency or non-conformance report numbers
		VIS	DIM	DOC	NDC	Interv	Sign	Date	Interv	Sign	Date	
1	Setting out					I			I			
2	Excavation					I			I			
3	Base compaction					I,T,H			I,T,H			
4	Blinding concrete					I			I			
5	Base and plinth reinforcement.					I,H			I,H			
6	Base concrete casting <i>+ CURING. M150 CAST</i>					I,T,H			I,T,H			

Intervention: [H] - Hold [W] - Witness
[I] - Inspection [S] - Surveillance
[T] - Test

NOTE: The term 'organisation' is the title given to RoteK Industries SOC Limited and Roshcon SOC Limited.
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ITP 00

Contract name: Witkop 132kV Feeder 10 Bay

Order no: _____

Date: _____

Project: Re-use of bus-bar 1 Isolator Foundation

Section/Unit: _____

Description: _____

Isolator Foundation

Activity	Instruction Procedure/ Drawing or Specification Reference	Visual/Dimensional/ Documentation or Non-Destructive Examination Activities				Construction Services hold (H) inspection (I) Test (T) Witness (W) Surveillance (S) Points			Client hold (H) Inspection (I) Test (T) Witness (W) Surveillance (S) Points			Remarks / Deficiency or non-conformance report numbers
		VIS	DIM	DOC	NDC	Interv	Sign	Date	Interv	Sign	Date	
1 Breakout the concrete up-stand and cut off existing bolt, level with the concrete.	0 54/465					I			I			
2 Install new chemical achors as per the following spec: M20; effective anchorage depth of 160mm; drill hole depth of 24mm; FIS EM 390 S. <u>Setting out of bolts (no bolts to be closer than 100mm from edge of existing foundation)</u>	Engineers' recommendations-refer attached email and photographic illustration					I			I			
4 Final Inspection	PR-1.6-CI-03 (Procedure for Inspection, Test & Acceptance)					I			I			
5 Document Review	PR-1.6-CI-03 (Procedure for					H			H.			

Intervention: [H] - Hold [W] - Witness
[I] - Inspection [S] - Surveillance
[T] - Test

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		Inspection, Test & Acceptance)											
6	Handover	PR-1.6-CI-03 (Procedure for Inspection, Test & Acceptance)					H				H.		

Intervention: [H] – Hold [W] – Witness
 [I] – Inspection [S] – Surveillance
 [T] – Test

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Approval

Approved by Construction Services		Approved by Client QA		Approved by Client Technical		Approved by Client Projects	
Signature		Signature		Signature		Signature	
Name	D. VERMEULEN	Name	A. MULLER	Name	D. Samkel	Name	R. CHAVANE
Designation	SM	Designation	QA	Designation	CIVIL DESIGN	Designation	PROJECT MANAGER
Date	2/9/2013	Date	02/09/13	Date	5-9-2013	Date	4/9/13

Intervention: [H] - Hold [W] - Witness
[I] - Inspection [S] - Surveillance
[T] - Test

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0.54/465

1. CUT OFF EXISTING BOLT, LEVEL WITH CONCRETE
• BREAK OUT CONCRETE UPSTAND.
2. INSTALL NEW CHEMICAL ANCHORS AS PER THE SPEC
⊗ M20 ⇒ EFFECTIVE ANCHORAGE DEPTH = 160 mm
DRILL HOLE DEPTH = 170 mm
DRILL HOLE DIAMETER = 24 mm

USE FISHER INJECTION MORTAR: FIS EM 390S
A SAND/CEMENT MIXTURE IS NOT ALLOWED

⊗ SETTING OUT OF BOLTS ACCORDING TO 0.54/465
NO BOLTS TO BE CLOSER THAN 100 mm FROM EDGE OF EXISTING FOUNDATION

(NEW)
200

(EXIST)
260

3/7/2013

Sara Raphaela

From: Christy Thomas
Sent: 03 July 2013 10:40 AM
To: Robert Chauke
Cc: Dave Smuts; Bongani Soci; Ryno le Roux (Ryno.leRoux@aurecongroup.com); Bridgette Mtileni; Razaak Jones; Jan Calitz; Dawie Naude
Subject: RE: Witkop Feeder 10 QS SITE
Attachments: 0.54-465-0-8-.pdf; Reuse of exist 0.54-465 with rough notes.pdf

Good Morning Robert

Reply to bullet 2 item:

The existing foundation is 0.54/465 (outline attached).
The work to be done is as follows:

- Breakout the concrete upstand and cut off existing bolt, level with the concrete.
- Install new chemical anchors as per the below spec:
M20
Effective anchorage depth = 160mm
Drill hole depth = 170mm
Drill hole diameter = 24mm
Use Fisher Injection mortar: FIS EM 390 S
A sand cement mixture is not allowed.
Setting out of bolts according to 0.54/465.
No bolts to be closer than 100mm from edge of existing foundation.

Kind regards

Christy Thomas | Pr. Eng., SMSAIEE, MIEEE
Substation Engineering
Group Technology | Engineering | Power Delivery
Eskom Enterprises Park, Sunninghill, Building 2, 1st Floor
Tel: +27 11 800 3986 Pax: 8131 3986
Cell: +27 83 964 0077
Email: christy.thomas@eskom.co.za
Web: www.eskom.co.za

From: Robert Chauke
Sent: 03 July 2013 09:29 AM
To: Christy Thomas; Jan Calitz
Cc: Dave Smuts; Bongani Soci; Ryno le Roux (Ryno.leRoux@aurecongroup.com); Bridgette Mtileni; Razaak Jones
Subject: Witkop Feeder 10 QS SITE

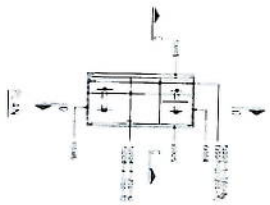
As discussed telephonically, I was on site with the Quantity Surveyor and other stakeholders. The following have been raised and require your clarification/elaboration:

- Installation of Feeder 10 protection panel on a position that is currently being occupied by live Feeder panel will posed very serious challenges in obtaining the feeder outage to move the panel-Secondary plant Engineering to provide work procedure
 - Re-use of bus bar 1 isolator foundation. Holding down bolts are bent and rusted. Primary plant Engineering to provide re-use procedure
 - Cable block diagram for existing spencer by-pass-Northern Grid secondary plant to provide.
- I hope you will find this in order and respond accordingly.

Robert Chauke- Pr.Sci.Nat.
Project Manager – Cape Grids



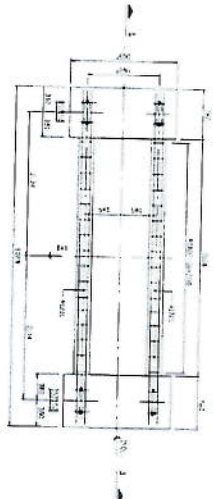
SECTION A-A



SECTION B-B



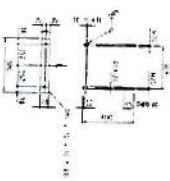
SECTION C-C



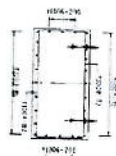
SECTION D-D



SECTION E-E



SECTION F-F



SECTION G-G

NO.	DESCRIPTION	QTY	UNIT	REMARKS
1	CEMENT CONCRETE	100	M ³	
2	BRICK	1000	NOS	
3	ROOFING SHEET	100	M ²	
4	IRON ROD	100	KG	
5	CEMENT	100	KG	
6	BRICK	1000	NOS	
7	ROOFING SHEET	100	M ²	
8	IRON ROD	100	KG	
9	CEMENT	100	KG	
10	BRICK	1000	NOS	
11	ROOFING SHEET	100	M ²	
12	IRON ROD	100	KG	
13	CEMENT	100	KG	
14	BRICK	1000	NOS	
15	ROOFING SHEET	100	M ²	
16	IRON ROD	100	KG	
17	CEMENT	100	KG	
18	BRICK	1000	NOS	
19	ROOFING SHEET	100	M ²	
20	IRON ROD	100	KG	
21	CEMENT	100	KG	
22	BRICK	1000	NOS	
23	ROOFING SHEET	100	M ²	
24	IRON ROD	100	KG	
25	CEMENT	100	KG	
26	BRICK	1000	NOS	
27	ROOFING SHEET	100	M ²	
28	IRON ROD	100	KG	
29	CEMENT	100	KG	
30	BRICK	1000	NOS	
31	ROOFING SHEET	100	M ²	
32	IRON ROD	100	KG	
33	CEMENT	100	KG	
34	BRICK	1000	NOS	
35	ROOFING SHEET	100	M ²	
36	IRON ROD	100	KG	
37	CEMENT	100	KG	
38	BRICK	1000	NOS	
39	ROOFING SHEET	100	M ²	
40	IRON ROD	100	KG	
41	CEMENT	100	KG	
42	BRICK	1000	NOS	
43	ROOFING SHEET	100	M ²	
44	IRON ROD	100	KG	
45	CEMENT	100	KG	
46	BRICK	1000	NOS	
47	ROOFING SHEET	100	M ²	
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49	CEMENT	100	KG	
50	BRICK	1000	NOS	
51	ROOFING SHEET	100	M ²	
52	IRON ROD	100	KG	
53	CEMENT	100	KG	
54	BRICK	1000	NOS	
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56	IRON ROD	100	KG	
57	CEMENT	100	KG	
58	BRICK	1000	NOS	
59	ROOFING SHEET	100	M ²	
60	IRON ROD	100	KG	
61	CEMENT	100	KG	
62	BRICK	1000	NOS	
63	ROOFING SHEET	100	M ²	
64	IRON ROD	100	KG	
65	CEMENT	100	KG	
66	BRICK	1000	NOS	
67	ROOFING SHEET	100	M ²	
68	IRON ROD	100	KG	
69	CEMENT	100	KG	
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72	IRON ROD	100	KG	
73	CEMENT	100	KG	
74	BRICK	1000	NOS	
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76	IRON ROD	100	KG	
77	CEMENT	100	KG	
78	BRICK	1000	NOS	
79	ROOFING SHEET	100	M ²	
80	IRON ROD	100	KG	
81	CEMENT	100	KG	
82	BRICK	1000	NOS	
83	ROOFING SHEET	100	M ²	
84	IRON ROD	100	KG	
85	CEMENT	100	KG	
86	BRICK	1000	NOS	
87	ROOFING SHEET	100	M ²	
88	IRON ROD	100	KG	
89	CEMENT	100	KG	
90	BRICK	1000	NOS	
91	ROOFING SHEET	100	M ²	
92	IRON ROD	100	KG	
93	CEMENT	100	KG	
94	BRICK	1000	NOS	
95	ROOFING SHEET	100	M ²	
96	IRON ROD	100	KG	
97	CEMENT	100	KG	
98	BRICK	1000	NOS	
99	ROOFING SHEET	100	M ²	
100	IRON ROD	100	KG	

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48	IRON ROD	100	KG	
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