

MOLALATLADI ELECTRICAL

P.O.Box 5539 Horizon, Roodepoort,
Johannesburg. Tel/Fax: (011) 665-3817

MWI06

QUALITY CONTROL - TERMINATION OF JUNCTION BOXES & PANNELS

CUSTOMER: ESKOM	CONTRACT NO:	DATE ISSUED:
SITE NAME: DINALEDI & MARANG SUBSTATION	BAY DISCRIPTION:	

No	Operational/Activity Number and Description	Instruction procedure Drawing or Specification Reference	Visual Dimensional Documentation or Non-Destructive Examination Activities				Molatladi's Hold (H) Inspection (I), Test (T), Witness (W) Points			Client Hold (H) Inspection (I), Test (T), Witness (W) Points			Remarks, Deficiency or Nonconformance Report Numbers
			Vis.	Dim	Doc.	NDE		Date	Signature		Date	Signature	Remarks
		MOLALATLADI SWI 03											
1.	Check Approved Drawings						W						
2.	JB / Panel Correct as per Drawing						I						
3.	JB / Panel Secured to Ground	SWI 02/4.2					W						
4.	Cables installed as per Drawing						I						
5.	No Cores Damaged during installation	SWI 02/4.23&24					I						
6.	Wire Looming correct and neat						I						
7.	Lugs Crimped in Correct Manner						H						
8.	All Spare Cores Earthed						I						
9.	All Glands Tightened	0.00/1285					I						
10.	All Cables Numbered	0.00/1290					W						
11.	JB / Panel Earthed						W						
12.	Close all open holes in JB / Panel						I						
13.	Clean inside JB / Panel						I						
14.	Close all trench Covers						I						

Originator MOLALATLADI ELECTRICAL	Client Quality Approval	Client Technical Approval	Client Projects Approval
Name: L Prinsloo	Name:	Name:	Name:
Date: 01/02/2010	Date:	Date:	Date:
Signature:	Signature:	Signature:	Signature: