

**PROJECT  
PROJECT No**

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REV. No:  
DATE :  
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**INSPECTION & TEST PLAN FOR  
INSTALLATION OF TRANSFORMERS**

**AREA :**  
**LEVEL :**

ITEM NO.	DESCRIPTION	SPECIFICATION / CRITERIA	INSPECTION & ACCEPTANCE		
1	<b><u>Document Approvals</u></b>				
	Material Approvals	Material submittals	H	H	H
	Quality Documents	Method Statement ref. Quality Control Procedure ref.	H	H	H
2	<b><u>Materials Verification</u></b>				
	Inspection of Materials Received at site	Approved material submittals Project Specification	H	H	H
	Storage	Manufacturer's Recommendations & Method Statement no	H	S	S
3	<b><u>Installation</u></b>				
	Safety Clearance	Project Safety Plan	H	H	S
	Installation	Project Specification Method Statement ref. Approved shop drawings	H	S	S
	Installation of Transformers	Project Specification Approved shop drawings of the area Method statement	H	H	W

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4	<b>Cleaning Protection</b>				
	Cleaning on completion of the activity	Method statement No.	H	S	S
	Protection (if required) against possible damages till Commissioning/Handing-over	Method statement No.	H	S	S
5	<b>Document Review</b>				
	Site Inspection Reports	Signed & Approved	H	R	R
	Test Certificates (if applicable)	Handed-over	H	R	R
	Pressure Test Report (if applicable)	Signed & Approved	H	R	R
	NCR's (if any)	All NCR's Closed & Signed off	H	R	R

LEGEND :    H - HOLD FOR INSPECTION    W - WITNESS INSPECTION    S - SURVEILLANCE INSPECTION    R - REVIEW

	SUBCONTRACTOR :	APPROVAL	Cont. APPROVAL	CONSULTANT APPROVAL
		NAME :	NAME :	NAME :
		SIGN :	SIGN :	SIGN :
		DATE :	DATE :	DATE :