	PROJECT		Standby SRU & Additional Tanks IOCL Paradip Refinery		
	CLIENT		INDIAN OIL CORPORATION LIMITED		
QCP- SOIL INVESTIGATION	Project No. 080557C001	Document No. 080557C-000-QCP-1422-002		Rev. No. A	Page 1 of 2

<h2 style="margin: 0;">QUALITY CONTROL PLAN</h2> <h3 style="margin: 0;">CIVIL WORKS</h3> <h3 style="margin: 0;">SOIL INVESTIGATION</h3>

REFERENCE DOCUMENTS:



- 080557C-000-PP-805 Site Co-ordination & Communication procedure
- 080557C-000-JSS-1422-001 Specifications for Land Survey
- Drawings

LEGENDA

H	=	HOLD (RFI required - Work stop for inspection)
W	=	WITNESS (RFI required)
WC	=	100 % SUPERVISION AND EXAMINATION BY CONTRACTOR.
P	=	PREPARATION.
S	=	SURVEILLANCE (No RFI)
R	=	REVIEW OF REPORTS
N.A.	=	NOT APPLICABLE
A	=	AUTHORIZATION / APPROVAL
IFA	=	ISSUED FOR AUTHORIZATION/APPROVAL
INFO	=	FOR INFORMATION
!	=	WARNING (control of document revision status)

A	19/10/2019	ISSUED FOR INFORMATION	SMP	PKP	LA/ANJ	JMC
REV	DATE	DESCRIPTION	PREPARED	CHECKED	APPROVED	AUTHORIZED

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S.No	CHECK AND INSPECTION ITEM	QUALITY CONTROL REPORT	Action		NOTES
			CONTR.	TECHNIP	
A	POSITIONING OF TEST LOCATION	By Contractor	P	A	
B	AVAILABILITY OF VALID CALIBRATION CERTIFICATES OF INSTRUMENTS / TESTING EQUIPMENTS.	N.A.	WC	R	
C	FIELD CALIBRATION, IF ANY	N.A.	WC	W/R	
D	BORING AND SAMPLING	By Contractor	WC	S	
E	IN-SITU TESTING SPT, CPT, PLATE LOAD TEST, CBT, SOIL RESISTIVITY, BLOCK VIBRATION TEST, ETC.,)	N.A.	WC	W/R	
F	SUBMISSION OF MASTER PLAN SHOWING LAB TESTING (AS APPLICABLE)	By Contractor	P	A	
G	MONITORING OF WATER LEVEL	N.A.	P	R	
H	FINAL DOCUMENTATION REVIEW	N.A.	P	W/R	

GENERAL NOTES

- 1 THE ENCLOSED ITP'S ARE INDICATIVE AND SHALL BE FOLLOWED FOR DEVELOPING THE JOB SPECIFIC ITP'S FOR THE WORKS TO BE PERFORMED BY THE CONTRACTOR. THE PROVISIONS INDICATED FOR STAGE WISE INSPECTION BY TECHNIP AND OWNER (FOR SPECIFIC ACTIVITIES) ARE THE MINIMUM AND THE ENGINEER-IN- CHARGE MAY DECIDE TO INCREASE HOLD POINTS/ WITNESS POINTS, WHILE APPROVING THE JOB SPECIFIC ITP'S. ACTIVITIES FOR WHICH ITP'S ARE NOT PROVIDED IN THIS SPECIFICATION. CONTRACTOR TO DEVELOP AND GET THE SAME APPROVED BY TECHNIP/OWNER BEFORE START OF THE WORK. IN GENERAL ROLE OF TECHNIP HAS BEEN SPECIFIED IN THE DOCUMENT THE ROLE OF OWNER TO BE SPECIFIED DURING PREPARATION OF SITE SPECIFIC ITP'S.
- 2 CONTRACTOR TO SUBMIT JOB SPECIFIC REPORTING FORMATS AND JOB PROCEDURES FOR THE JOBS FOR EACH ACTIVITY LISTED IN THE ITP'S AND SUBMIT TO TECHNIP/OWNER FOR APPROVAL. BEFORE COMMENCEMENT OF THE ACTIVITY. IF THE CONTRACTOR HAS TO DEVIATE FROM THE GIVEN ITP FOR A VALID REASON, HE SHALL OBTAIN PRIOR WRITTEN APPROVAL OF TECHNIP/OWNER. CONTRACTOR TO CARRY OUT 100% EXAMINATION OF ALL ACTIVITIES.