	PROJECT	Standby SRU & Additional Tanks IOCL Paradip Refinery		
	CLIENT	INDIAN OIL CORPORATION LIMITED		
QCP- BRICK WORKS	Project No. 080557C001	Document No. 080557C-000-QCP-1745-001	Rev. No. 0	Page 1 of 2

<h2 style="margin: 0;">QUALITY CONTROL PLAN</h2> <h3 style="margin: 10px 0;">CIVIL WORKS</h3> <h3 style="margin: 10px 0;">BRICK WORKS</h3>
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REFERENCE DOCUMENTS:



- 080557C-000-PP-805 SITE CO-ORDINATION & COMMUNICATION
PROCEDURE
- 080557C-000-JSD-1700-001 ENGINEERING DESIGN BASIS FOR CIVIL,
STRUCTURAL, ARCHITECTURAL & UG NETWORK
- 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)

0	19.11.2019	ISSUED FOR IMPLEMENTATION	TB	PKP / LA	LA	JMC
REV.	DATE	STATUS	WRITTEN BY	CHECKED BY	APPROVED BY	AUTHOR. BY
DOCUMENT REVISIONS						

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S.No	CHECK AND INSPECTION ITEM	QUALITY CONTROL REPORT	Action		NOTES
			CONTR.	TECHNIP	
A	AVAILABILITY OF VALID CALIBRATION CERTIFICATES OF INSTRUMENTS / TESTING EQUIPMENTS.	N.A.	WC	R	
B	FIELD CALIBRATION, IF ANY	By Contractor.	WC	R	
C	INCOMING MATERIAL INSPECTION	By Contractor.	WC	R	
D	CLEANING OF SURFACE	N.A.	WC	S	
E	WETTING / SOAKING OF BRICKS	N.A.	WC	S	
F	CEMENT MORTAR PROPORTION	N.A.	WC	S	
G	STAGING & SCAFFOLDING	N.A.	WC	S	
H	HACKING OF ADJACENT CONCRETE SURFACE	N.A.	WC	S	
I	CHECK FOR BOND / CLOSURE, THICKNESS OF JOINTS	By Contractor.	WC	W/R	
J	LINE, LEVEL & PLUMB	By Contractor.	WC	R	
K	RAKING OUT JOINTS, KEY IN BRICK WORK, IF ANY	N.A.	WC	S	
L	CHECK FOR PLACEMENT OF REINFORCEMENT BARS IN CASE OF PARTITION BRICK WORK	N.A.	WC	W/R	
M	EMBEDMENT OF FIXTURES	N.A.	WC	S	
N	CURING	N.A.	WC	S	
O	PREPARATION OF "AS-BUILT" DRAWINGS	N.A.	WC	S	
P	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.