

Item No.	Operations Activity	QC Inspection Frequency	Verification Docs.: Specification and Code Standard Ref.	Acceptance Criteria	Checking Method	Responsible	ACTION					COMPLIANCE RECORD						
							SUB	TPL	RLR	PMC	ENG							
Legend: <b>H</b> - Hold Point; <b>W</b> - Witness; <b>R</b> - Record Review; <b>S</b> - Surveillance; <b>P</b> - Proceed; <b>QC</b> <b>FREQ</b> - QC Inspection Frequency; <b>TPL</b> - Third Party Laboratory; <b>SUB</b> - Subcontractor; <b>EMP</b> -Employer, <b>ENG</b> -Engineer, <b>N/A</b> - Not Applicable																		
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%; text-align: center;">LOGO</td> <td style="width:40%; text-align: center;"><b>Red Line North Elevated and At Grade</b></td> <td style="width:45%; text-align: right;">LOGO</td> </tr> <tr> <td style="text-align: center;">LOGO</td> <td style="text-align: center;">ITP Doc. No: M002-RLR-ELE-ITP-00012 Rev. 1 Reference Document No: METHOD STATEMENT - M002-RLR-ELE-MES-00012 (Installation of Automatic Transfer Switch (ATS) )</td> <td style="text-align: center;">Element: Automatic Transfer Switch (ATS) SUB-PACKAGE No./Section: Qatar University &amp; Lusail Station Location : Stations</td> </tr> </table>													LOGO	<b>Red Line North Elevated and At Grade</b>	LOGO	LOGO	ITP Doc. No: M002-RLR-ELE-ITP-00012 Rev. 1 Reference Document No: METHOD STATEMENT - M002-RLR-ELE-MES-00012 (Installation of Automatic Transfer Switch (ATS) )	Element: Automatic Transfer Switch (ATS) SUB-PACKAGE No./Section: Qatar University & Lusail Station Location : Stations
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<b>1.0 PRE CONSTRUCTION</b>																		
1.1	Permit to Work	Prior to start of work	General Construction Permit	Inspection Report	Granted permits/licenses	Construction Manager/Site Engineer	H	-	H	S	-	Construction permit						
1.2	Method Statement Approval	Prior to start of work	Employer's Requirement Vol. 4 clause 16.2	SONO	Review	Construction Manager/Site Engineer/QA/QC/HSE	H	-	H	H	-	Approved M002-RLR-ELE-MES-00012						
1.3	Materials Approval	Prior to start of work	QCS Section 21 Part 1, Clause 1.1.26 Part 2 ER Volume 7 Clause 1.1, 1.2, ER Volume 6 13.1.2.5	SONO	Review	Construction Engineer, QC Inspector	H	-	H	H	-	Approved MAR						
1.4	Area for Storage of Material	Once Prior to Start and Every Material Delivery	MS Section 4.1.4 QCS 2014 Section 21 Part 17 Clause 17.23	Space provided is safe for the intended use, not to endanger adjacent structure and avoid obstruction & as per manufacturer's recommendation	Visual and Review of Safety compliant report	Store Manager, QC Inspector, Safety officer	H	-	H	S	-	Inspection Report - IRE & Safety Report						
1.5	Material Delivery	Every Material Delivery MIR to be Issued	i) Employer's Requirement Vol. 7 Section 1.2 ii) MS 4.2.3	Verify Material Quantities and Type, Sizes are in accordance with approved Material Submittal and as per manufacturer's recommendation	Visual/inspection/Measurements	QC Inspector & Warehouse Supervisor / Site Engineer	H	-	H	W	-	Form M002-RLR-QMS-FRM-00005-Material Inspection Report (MIR), Test/Mill Certificates MAR & M002-RLR-QMS-FRM-00006-Inspection request						
1.6	Calibration of Instruments and Measurement devices	Prior to start of work	i) QCS Section 1 Clause 8.7.7, ii) ER 7 Clause 14.7.1	As Recommended by the Manufacturer	Inspection	Site Engineer, QC Engineer	H	-	H	S	-	Calibration Certificate Record						

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1.7	Quality Induction	Prior to start of work	ER Volume 4 section 2.8	Quality induction and training is provided to all personnel	Induction Attendance	Site Engineer, QA/QC Engineer/supervisor	H	-	H	S	-	Training Records
1.8	Approved Shop Drawings with Specification	Prior to start of work	ER Volume 4 section 12.1.3	SONO	Visual/inspection/Measurements	Site Engineer, QA/QC Engineer/supervisor	H	-	H	S	-	Drawing Records
<b>2.0 CONSTRUCTION</b>												
2.1	Safety Tool Box talk	Prior to start of work	M002-RLR-ELE-MES-00012 clause 6	Briefing for daily task	Review	Site Engineer/HSE	H	-	H	S	-	Induction Attendance/record
2.2	Survey Works	Each Location	Employer;s Requirement Volume 4 Section 25 Cl 25.1 to 25.4	Within Accepted survey tolerance, Installation of Distributions shall be done as per drawings.	Visual/inspection/Measurements	Site Engineer, QC Engineer, Supervisor	H	-	H	W	-	Inspection Request Checklist

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2.4	Installation of Automatic Transfer Switches	Each Location	i) MS-00016 Part 4.2.5 M002-RLR-MEP-SPE-27005, 9.13, to 9.15 ii) QCS Sec 21, Part 17 Clause 17.2.3 iii) QCS Sec 21, Part 17.3 iv) Shop Drawing v)MS-Inspection Checklist	i) Installation as per drawing & Manufacturer Instruction Procedure, ii) Properly supported/Fixed iii) Material As per Approved Material Submittal. iv) Earthing Bonding is installed v) Proper Clearance to other services vi) Identification Label need to Provide vii) Mounting Location height orientation and clearances is correct.	Visual/inspection/Measurements	Site Engineer, QC Engineer, Supervisor	H	-	H	S	-	M002-RLR-QMS-FRM-00006-Inspection request M002-RLR-ELE-FRM-00003 Check list Automatic Transfer Switch (ATS) approved latest drawings, latest material
2.5	Installation of Wires & Glands	Each Location	MS-00016 Section 4.2.6	i) Installed as per Approved Drawing ii) Properly and Neatly Dressing iii)Terminal Connection tightly wounded	Visual/inspection/Measurements	Site Engineer, QC Engineer, Supervisor	H	-	H	S	-	M002-RLR-QMS-FRM-00006-Inspection request M002-RLR-ELE-FRM-00003-Check list Automatic Transfer Switch (ATS) approved latest drawings, latest material
<b>3.0 POST CONSTRUCTION</b>												
3.1	Test	Each Location	i) QCS Section 21 Part 6 ii)QCS Section 21, Part 23 iii) ER Volume 4 Clause 17.1.5, iv) MS-00012 -Appendix C-Test Report	i) All Busbar Connection Tightness are checked ii) Inspect operation of the breakers Mechanical trip iii)Fuses, PT's and CT's are checked secured and properly supported. iv) Cable/Wire Insulation Resistance test and Successful conducted Continuty Test	Test Report	Site Engineer, QC Engineer	H	-	H	W	-	M002-RLR-QMS-FRM-00006-Inspection request/Test Certificates
3.2	As built Documentation	Submittal after completion	i) QCS 2014 Section 21 Part 1 Clause 1.1.7 & ii) Employers Requirements Volume 3 Clause 5.7	As-Built drawing & Survey & All Test report	Review	QA/QC Engineer/Document Controller/TPL/Subcontractor	H	H	H	S	-	All Documents are complete and readily available / approved IRE's /MAR's /Drawings/Test report or result

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<b>VERIFICATION DOCUMENTS</b>												
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				<b>YES - /</b>	<b>NO - X</b>							
4.00	Approved Drawings with Specification											
4.01	Subcontractor SONO											
4.02	Method Statement SONO											
4.03	Request for Commencement											
4.04	Health and Safety Plan											
4.05	Environment, Sustainability Plan											
<p>The documents identified and contained herein demonstrate that the work described in this package has been constructed in accordance with the contract, available relevant project specifications, drawings and standards. Any notices of non-conformances raised pertaining this package are "Closed-Out". The copy of Packages Records uploaded in the ACONEX database.</p> <p><b>Subcontractor's Engineer</b></p> <p>Name _____ Signature _____ Date _____</p> <p>The documents identified and contained herein demonstrate that the work described in this package has been constructed in accordance with the contract, available relevant project specifications, drawings and standards. Any notices of non-conformances raised pertaining this package are "Closed-Out". The copy of Packages Records uploaded in the ACONEX database.</p> <p><b>Comments By Responsible Project Engineer</b></p> <p>.....</p> <p>Name _____ Signature _____ Date _____</p> <p><b>Comments by the Quality Engineer</b></p> <p>.....</p> <p>.....</p> <p>An audit of the compliance records for this package was carried out and additional non-conformances identified have been issued.</p> <p>Name _____ Signature _____ Date _____</p>												
Form: M002-RLR-QMS-FRM-00001		Rev: 4								10-11-2015		