

QUALITY CONTROL PLAN

QUALITY CONTROL PLAN

Order: MODEL		Drawing No.:				Control No.: RJ/GEN/QAP-043			
Part No: As per drawing		Part Name: GENERATOR STATOR FRAME				Dt. 10.06.211			
QC Flow Chart		Type : Project Items		Project Name : Generator Stator Frame			Ref. Doc.: Nil		
Sr. No.	Manufacturing and Inspection Process	Control Item	Relevant Document And Procedure	Frequency	Supplier	L&T MHI TG	QC Sign	Quality Record	Remarks
T-Side Block Assy (A42B327)									
1	Receiving inspection and material conformation	Mill Sheet Visual & Dimension	Purchase Specification As per drawing IV Standard	100%	W	R/W		Mill TC, Material identification record	All plates shall be UT tested as mentioned in IV std. & identification (P. No etc. must be there)**
2	Fit-up & marking inspection	Groove shape, Angle, Misalignment, Cleaning (Groove Surface)	As per drawing	100%	W	W		Fit Up Report	All line items as per drawing no. A42B327 shall be inspected at this stage.
3	Welding	Welder, Welding electrode, Preheating, Current/voltage	ASME Sec. IX A3SG107 A-KOSHI-804702	100%	W	—		—	Welding spatters, under cut etc. must not be there.
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Janitorial Quality Control Plan

M Mosston



Janitorial Quality Control Plan:

Janitorial Quality Control Plan Book Review: Unveiling the Power of Words

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