



## Quality Assurance (QA) Plan

**Project Name:** **A & C Lines Electric Transmission Rebuild**

**January 2014**

*This Quality Assurance Plan meets and exceeds the requirements of Certificate Condition #146.*

**STEP 1:** Identify important Quality Assurance activities specific to the project using the following questionnaire:

Question:	YES	NO	UNDETERMINED
Is there specialized work to be performed requiring specific worker certifications? <i>(example – certification for welding)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is there specialized work that warrants a pre-qualification process for contractors or vendors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Do specifications require any specific factory testing or certifications of equipment or materials prior to shipping?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are pre-shipment inspections of equipment by Central Hudson specified or warranted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Do specifications require any field testing? <i>(examples – testing of breakers, transformers, relays, concrete, compaction, welds)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is controlled backfill part of the work scope?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are photographs deemed necessary for subsurface work?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
After project is built, is functional testing required? <i>(making sure the product(s) function exactly as intended)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are there warranties on materials and equipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are contractors (or subcontractors) contractually responsible for quality control of their respective work?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are contractors (or subcontractors) providing materials/equipment for which formal review/approval of such products is warranted? <i>(submittal process)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does project warrant a formal Punchlist process near conclusion of project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are there any other quality assurance measures that the Project Team deems appropriate for this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Ensure that any materials received with damage are detected prior to installation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Ensure that materials received conform with project specifications.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Post-completion quality control procedures for insulators.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

# Attachment 1 10 Chwsf Quality Assurance Program Plan Utah

**Karin Nielsen-Saines**



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