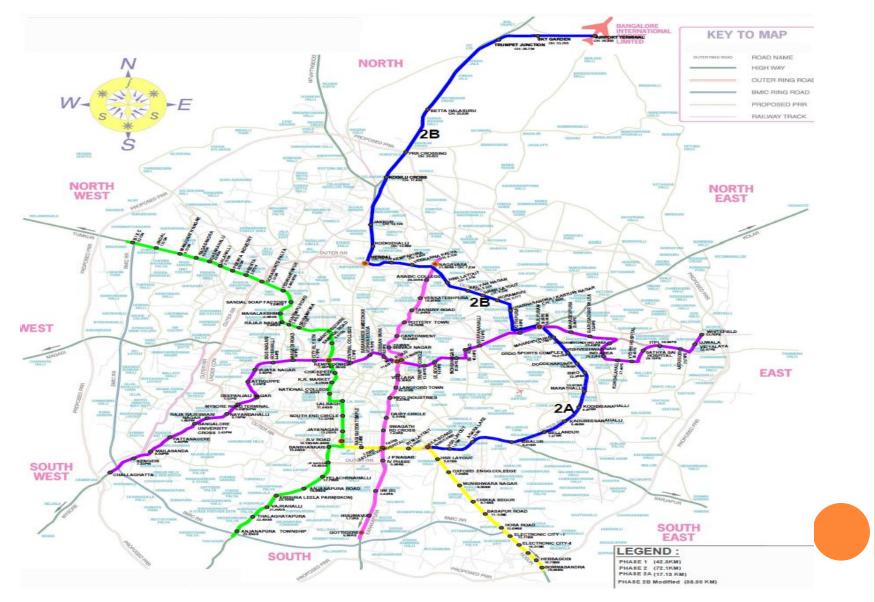
## IMPLEMENTATION OF QUALITY PROCESS FOR BANGALORE METRO

By, Er. Simon Niranjan Gilbert Dy. CE (Quality) BMRCL

# A BRIEF ON THE PROJECT – PHASE 2, 2A, 2B



# A BRIEF ON THE PROJECT – PHASE 2, 2A, 2B

SI. No.	Phase	Length (Kms)		No. of stations
		Elevated	Under ground	
1	1	33.9	8.4	41
2	2	76.9 (13.8 completed)	12	62
3	2A	18.5	Nil	13
4	2B	37.3	Nil	17
	Total	187		133

## VIADUCT

Phase 2 ➤ Segment Construction Standard Span length: • 31.0 m • 28.0 m • 25.0 m • 22.0 m ➤ I - GIRDERS - of required length ➤ Composite steel girder





- Phase 2A, 2B
- ≻U Girders
- ≻I Girders of required length
- ≻Composite steel girder

## **FOUNDATIONS :**

#### > PILE FOUNDATIONS - IS 2911 (PART 1)

- 1. Friction Piles
- 2. End Bearing Piles
- > OPEN FOUNDATIONS

#### **BRIEF CHARTERSTICS OF PILES IN PROJECT**

DIA OF PILES GRADE OF CONCRETE CEMENT POURING BORE STABILIZER : 600 mm, 1000 mm, 1200 mm, 1500mm

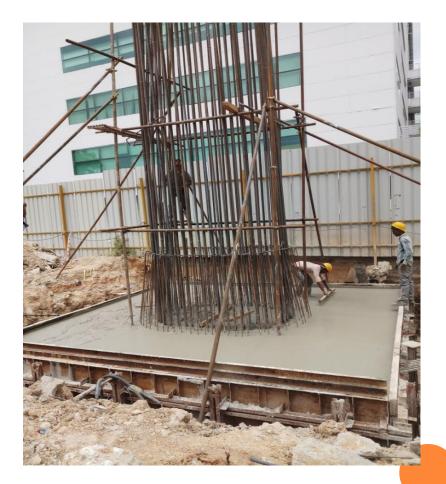
: M 35

- : PSC or ( OPC 53 + GGBS )
- : TREMMIE METHOD

: POLYMER

## **TYPICAL PILE CAP**



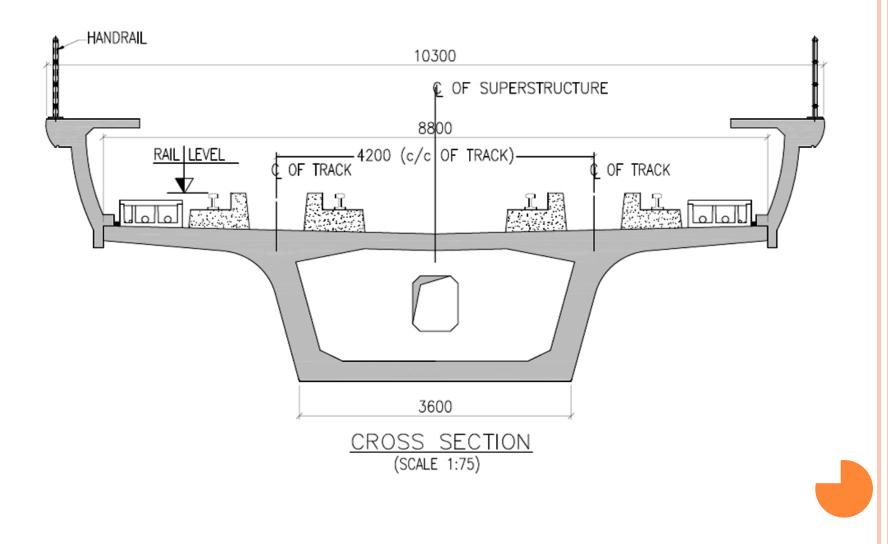


## **NORMAL PIER & ECCENTRIC PIER**





## **TYPICAL C/S OF VIA DUCT BOX GIRDER**



## LAUNCHED I-GIRDER IN VIADUCT



## CASTING OF U GIRDER-REINFORCEMNT



## U-GIRDERS PLACED IN POSITION



## UNDERGROUND

> CONSTRUCTION OF TUNNELS TUNNELLING USING TBM TUNNELLING BY NATM CUT AND COVER TUNNEL



## > CONSTRUCTION OF STATION TOP-DOWN METHOD BOTTOM –UP METHOD



## **UNDERGROUND STATIONS**

#### **TYPE OF STATION**

- On road
- Off road
- Partly on road and partly off road

#### **STATION PROFILE**

- Linear
- Curvilinear

#### **LEVELS**

- Street level
- Concourse level
- Platform level

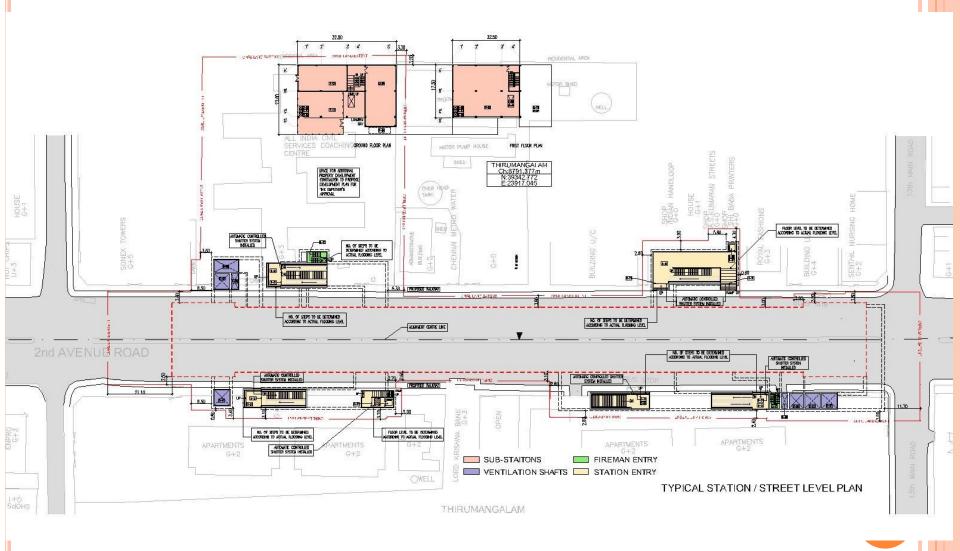
#### SIZE (INNER DIMENSIONS)

- Length of the station box 228m approximately
- Width of the station box about 19m
- Width of the station box at ends about 22m

## UNDERGROUND STATION – TYPICAL C/S



## **UNDERGROUND STATION:** TYPICAL STREET LEVEL PLAN



## **UNDERGROUND STATIONS: PLATFORM LEVEL**

- Island Platform
- 135m long and 11m wide (may vary according to the Track centerline distance)
- Track and platform separated by Platform Screen Door
- Ventilation Mechanical Equipment Room (AHU)
- System Signaling Equipment Room, Telecom Closet, PSD-LCP Etc.,
- MVSGR
- Waste water , Sewage Water Pump & Sump Room
- Emergency Exits
- Steps to Track level from platform Level at each end of platform
- Firemen staircase and Refuge Room

## WHAT IS AN ISLAND PLATFORM?





Single platform lies between
two tracks, serving both of them
Usually, the two tracks run in
opposite directions

## **ISLAND PLATFORM**

 Generally have a lower construction cost and require less space than side platform

Allow facilities such as escalators, elevators, shops, toilets and waiting rooms to be shared between both tracks rather than being duplicated
Passengers tend to use trains in one direction in the morning and the other direction in the evening. With two side platforms, one platform becomes crowded while the other is deserted. An island platform prevents this as the same large platform is used for trains in both ways

Allow passengers to use any station entrance and eliminate the neer 18 some signage

## WHAT IS A SIDE PLATFORM?



# Has two individual platforms, one for each direction of travel

Track centres remain the same,
and no space is lost for slewing the
track to wider centres, as would be
needed for an island platform



TYPES OF RETAINING WALLS

- Diaphragm wall system
- Secant pile walls

## **DIAPHRAGM WALL**



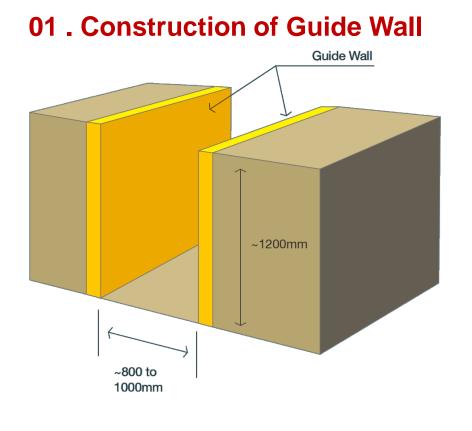
A diaphragm wall is a reinforced concrete wall cast in a trench, the sides of which are supported prior to casting, by the hydrostatic pressure of slurry

-Requires less joints than a piled wall
-Water bar can be incorporated
-Facilitates easy connection for slabs
-Box outs can be incorporated

## **Diaphragm Wall system**



## **CONSTRUCTION SEQUENCE OF D-WALL**





#### **Functions of guide wall:**

To guide the grab during diaphragm wall excavation
 To support reinforcement, stop-ends and act as a platform for concreting operation
 To provide additional hydrostatic head for trench stabilisation
 To ensure position and verticality of diaphragm wall

## **CONSTRUCTION SEQUENCE OF D-WALL**

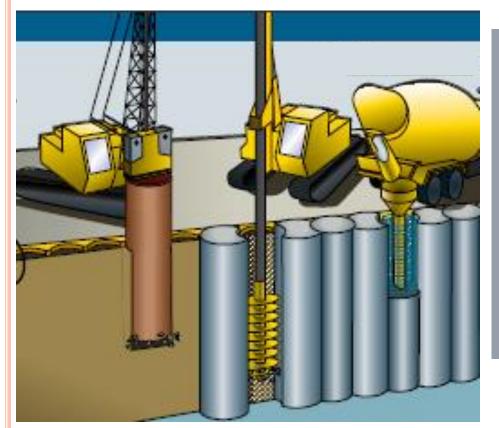
#### 03. Installation of Rebar Cage

The crane lifts up the reinforcement-bar cage and places it within the panel.

# Rebar Cage United to the second secon

Concrete is discharged through tremie pipes to form the panel wall

## **SECANT PILE WALL**



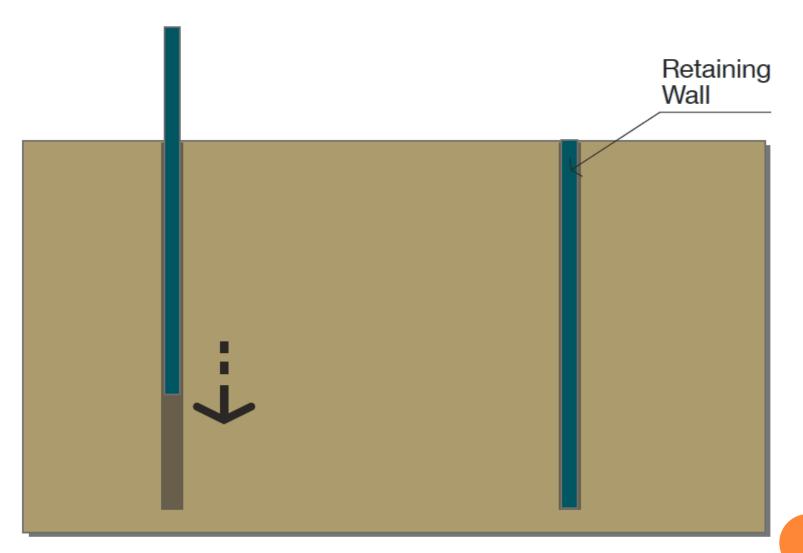
Male Pile

Female Pile

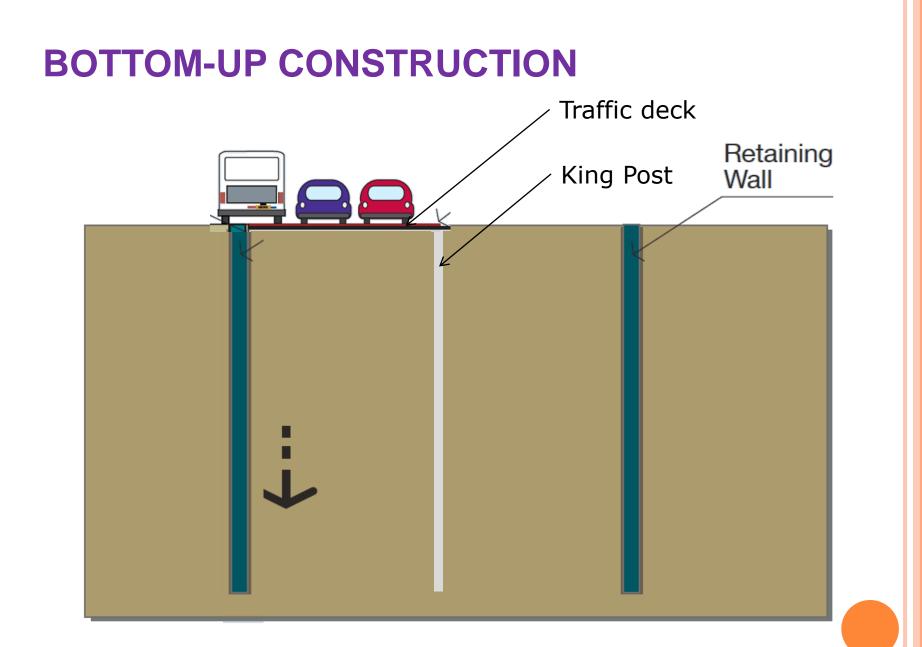
.... consists of a series of primary and secondary bored cast in situ piles casted alternatively. The secondary piles are installed by cutting a portion of the concrete from the adjacent primary piles on both sides forming a water tight wall

The end product provides a fully concreted face and can be an effective alternative to diaphragm

## **BOTTOM-UP CONSTRUCTION**

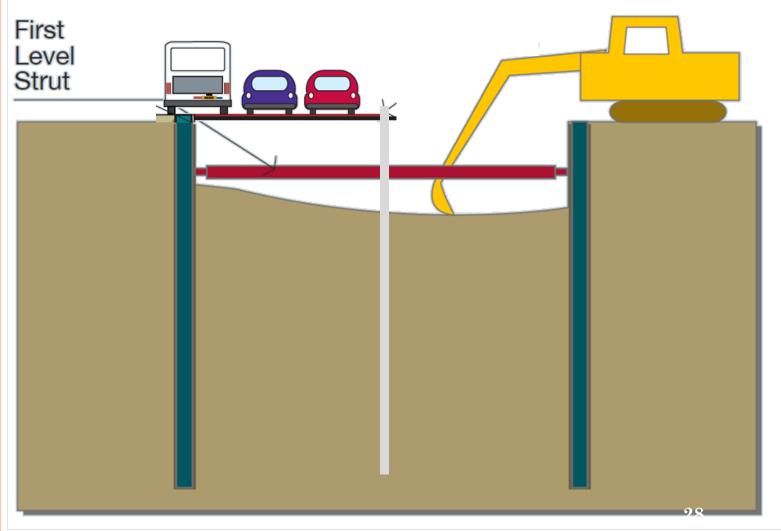


Installation of retaining wall

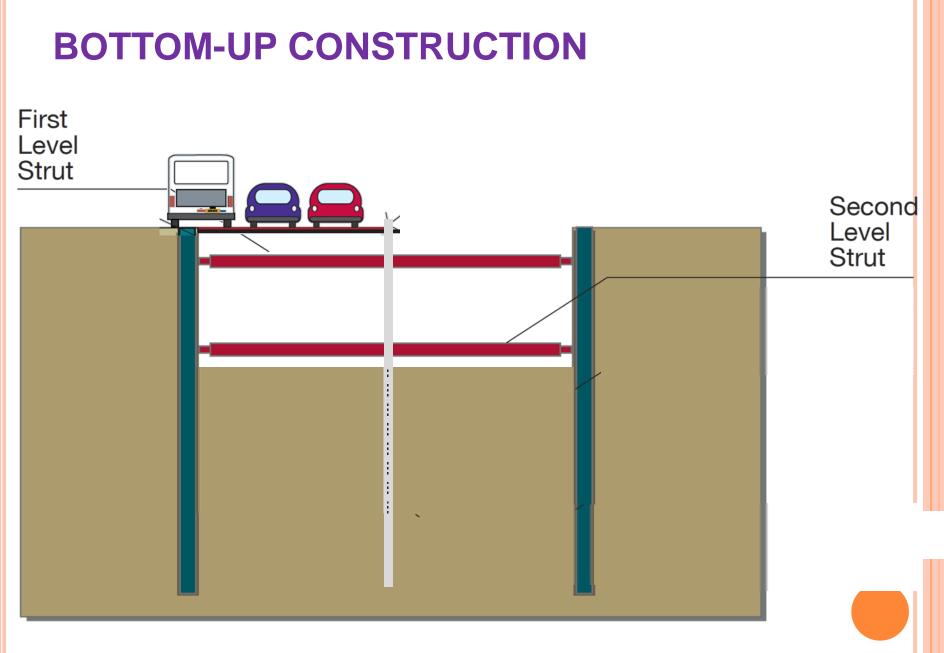


Coopputerin destal library configurated in

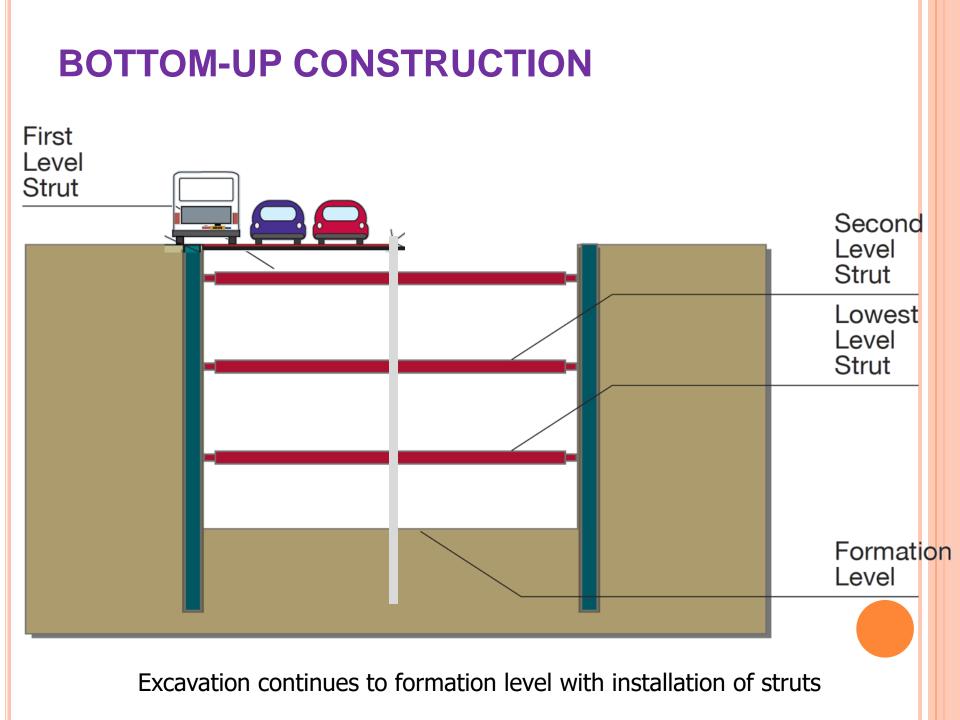
## **BOTTOM-UP CONSTRUCTION**



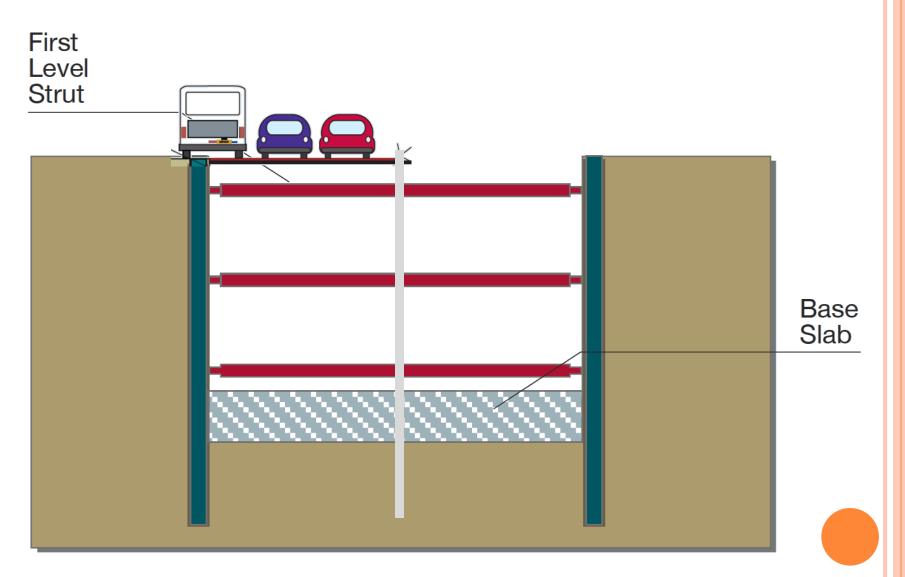
Excavation from ground level & installation of 1<sup>st</sup> level strut



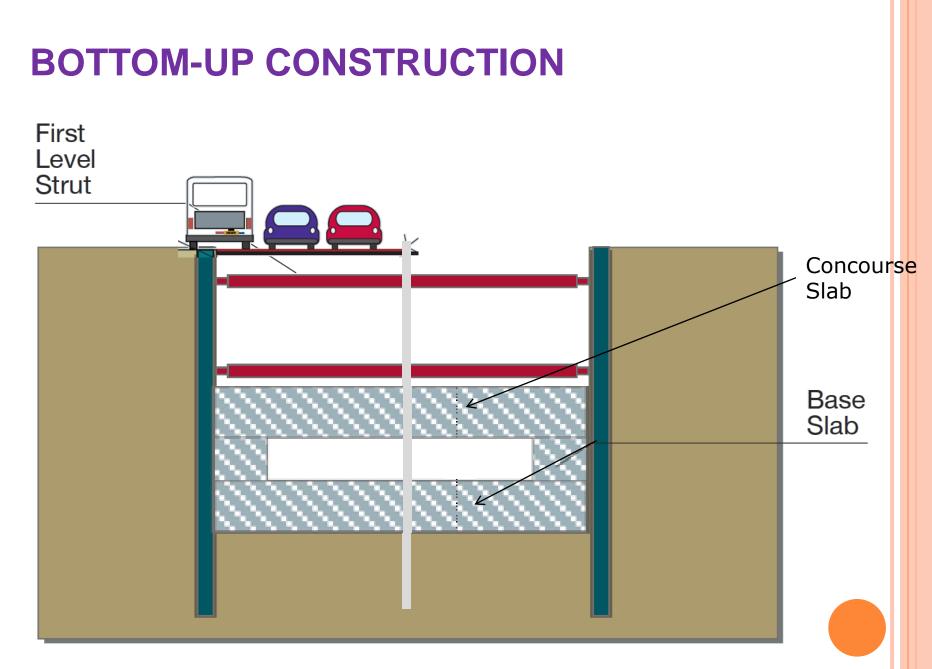
Excavation continues & installation of 2<sup>nd</sup> level strut



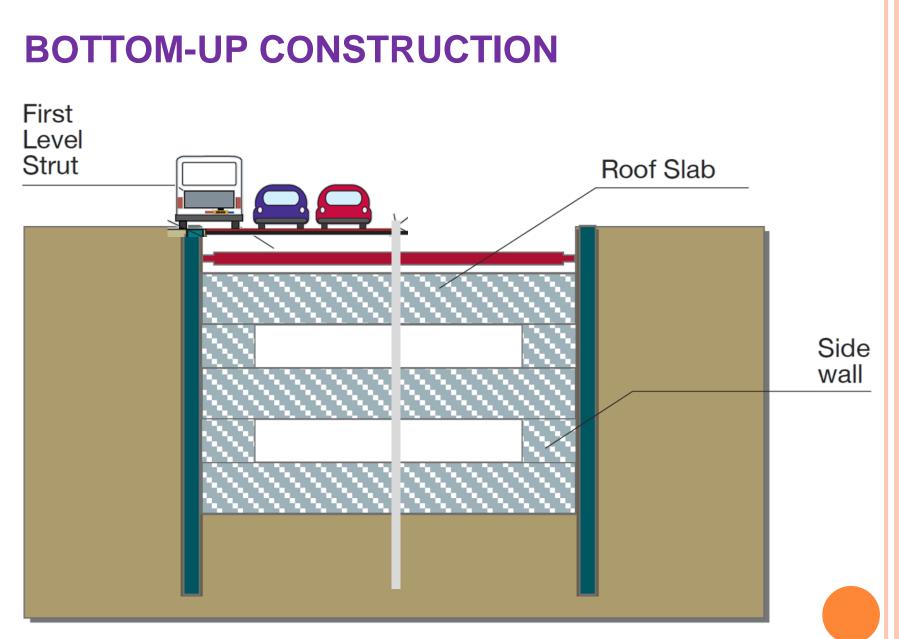
## **BOTTOM-UP CONSTRUCTION**



Construction of base slab

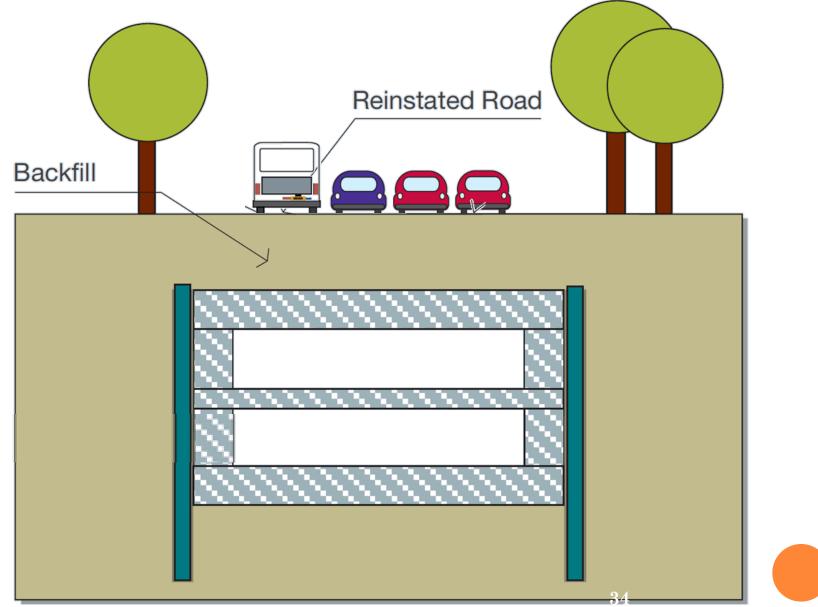


Completion of walls/ columns & concourse slab

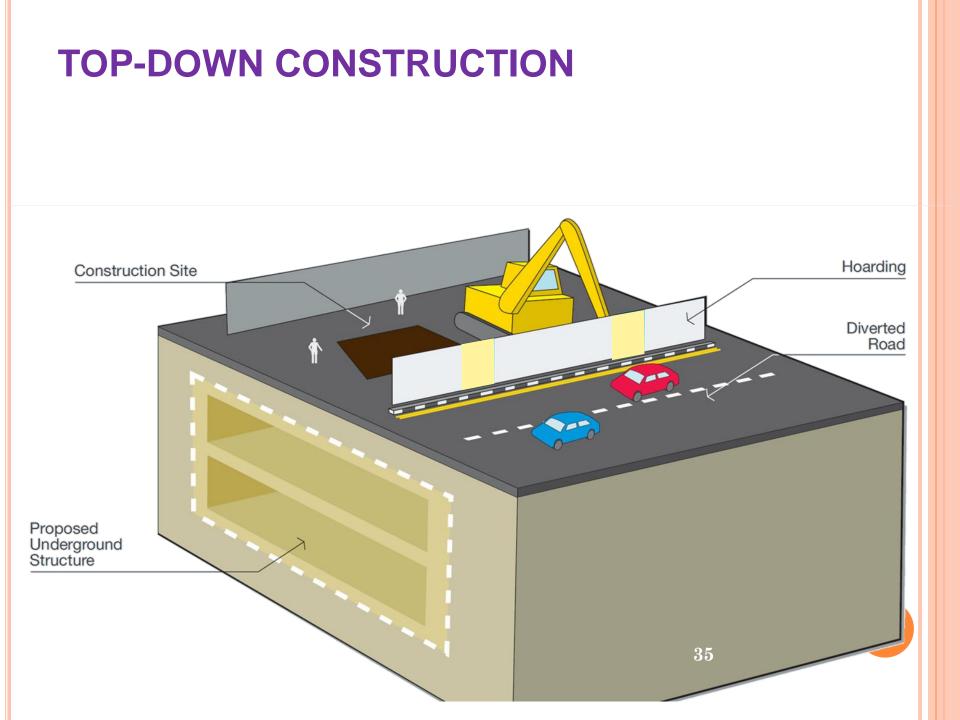


Construction of walls/ columns & roof slab

## **BOTTOM-UP CONSTRUCTION**

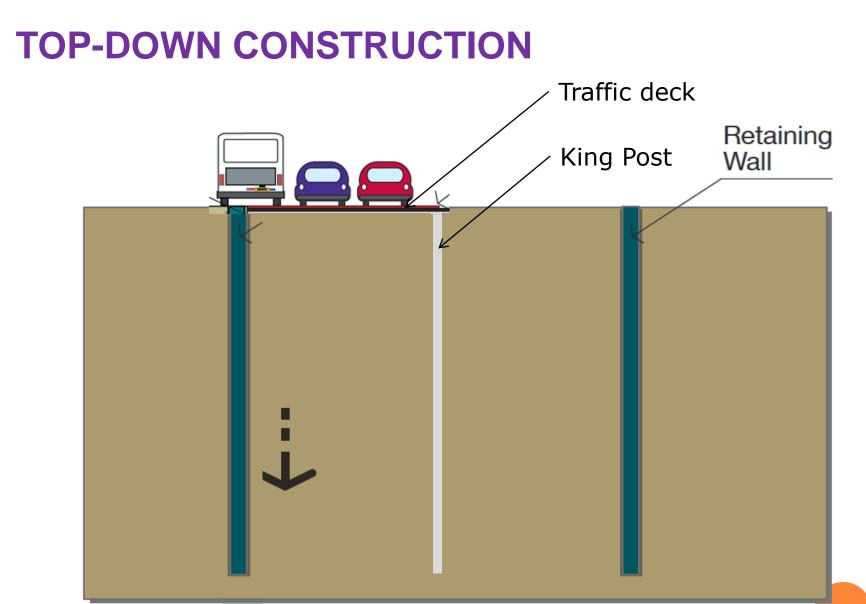


Removal of 1st level strut & reinstatement of ground



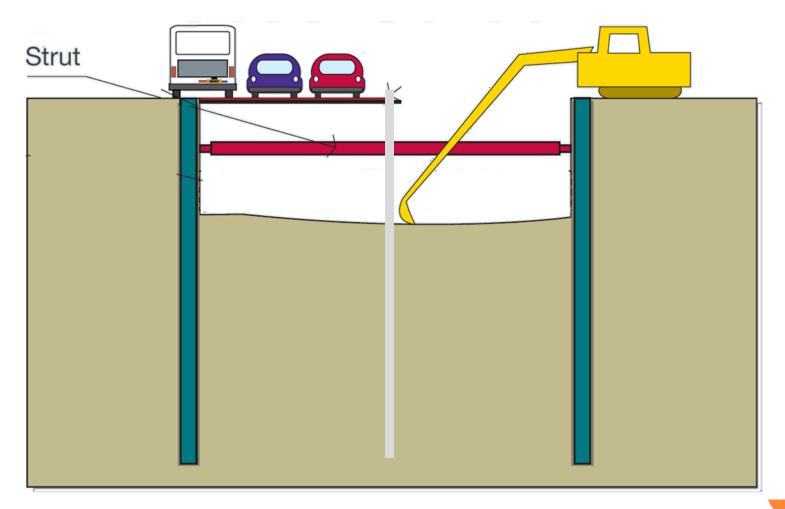
# **TOP-DOWN CONSTRUCTION Retaining Wall**

Installation of retaining wall

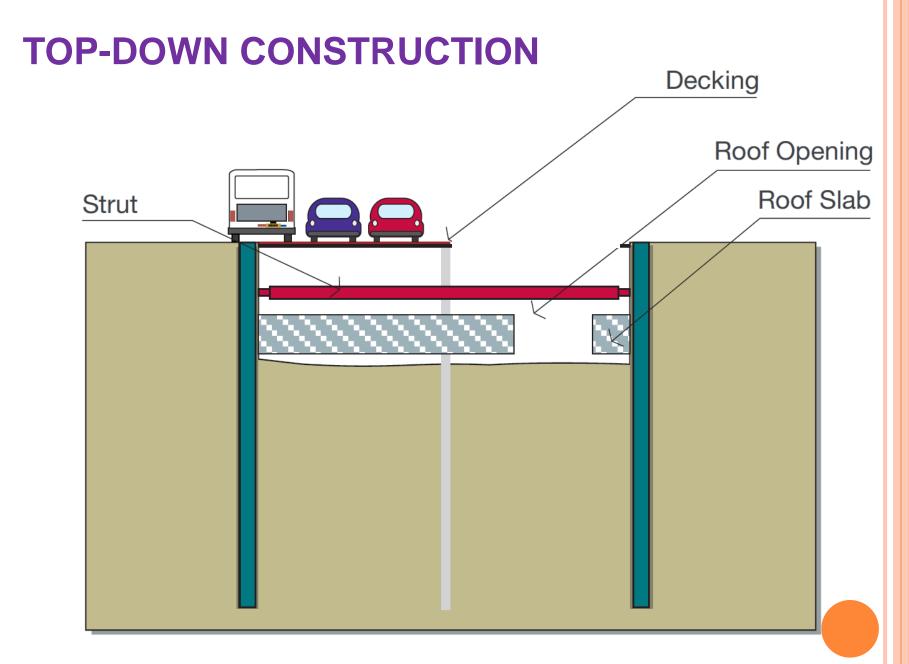


Complete installation of king post Complete installation of traffic deck Complete installation of retaining wall

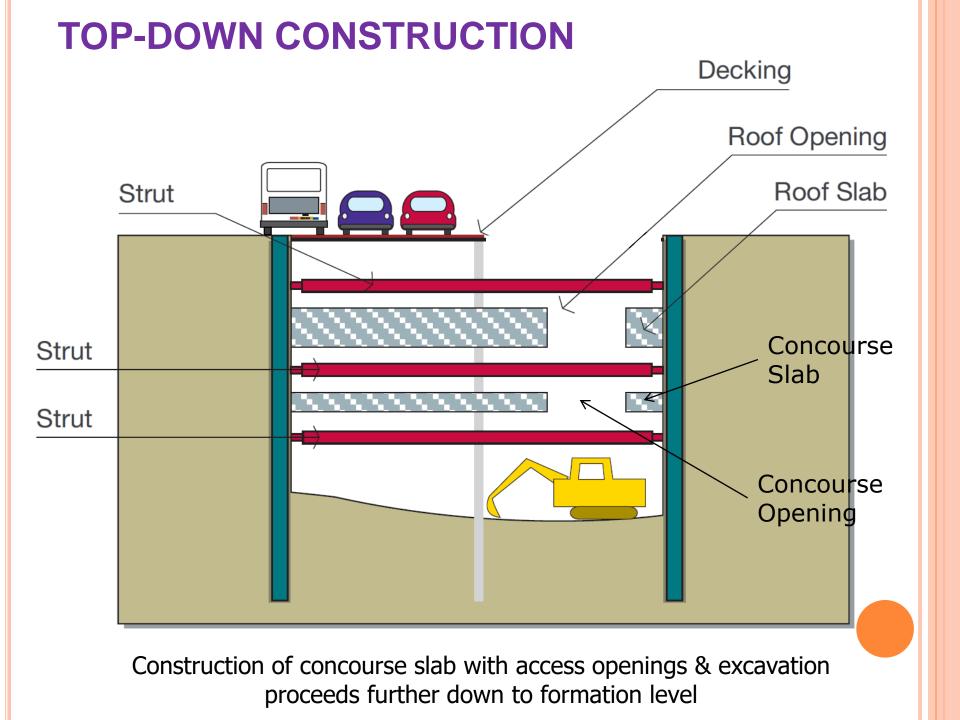
#### **TOP-DOWN CONSTRUCTION**

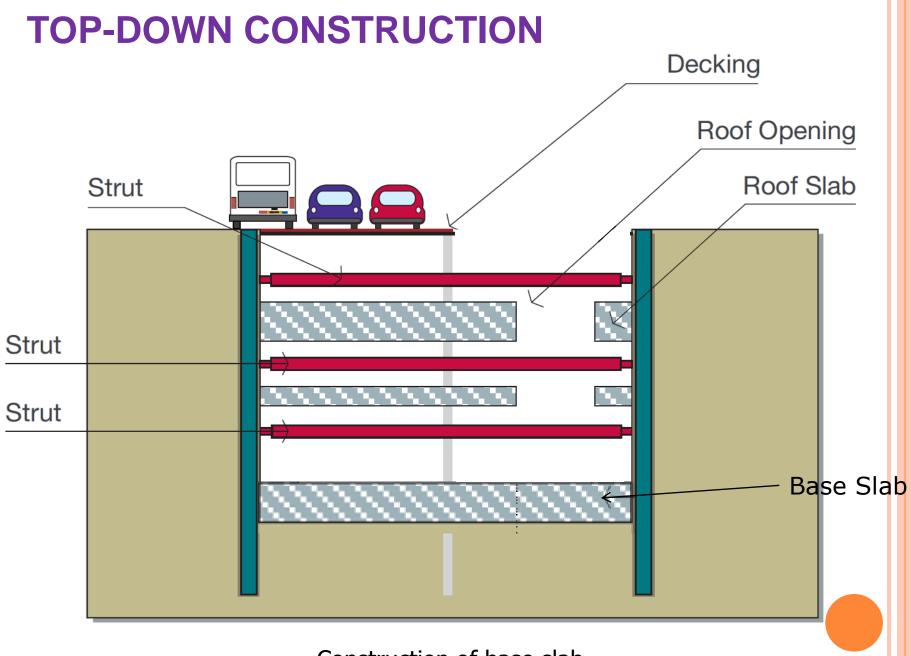


Installation of 1<sup>st</sup> level strut & excavation to just below the soffit of roof slab

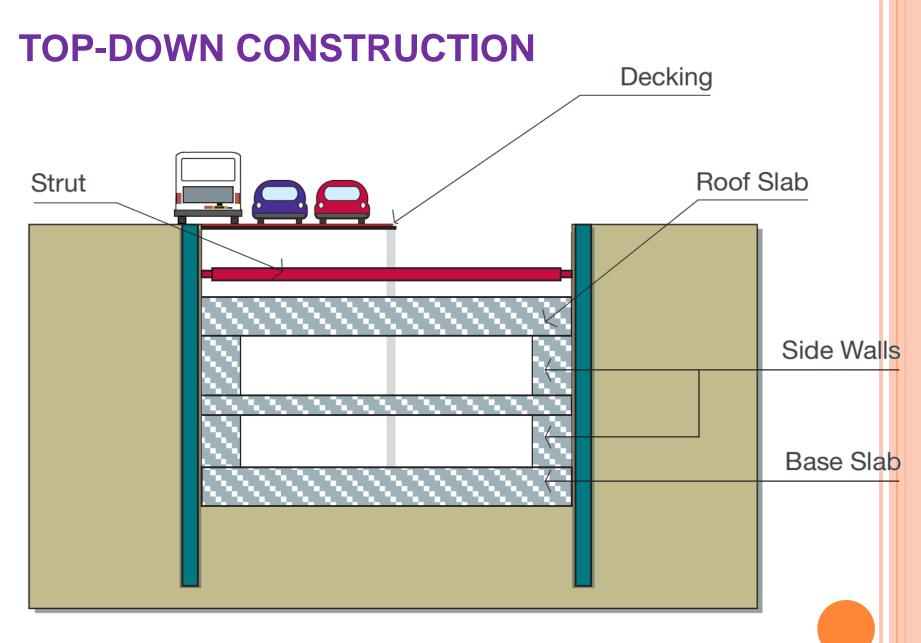


Construction of roof slab with access openings

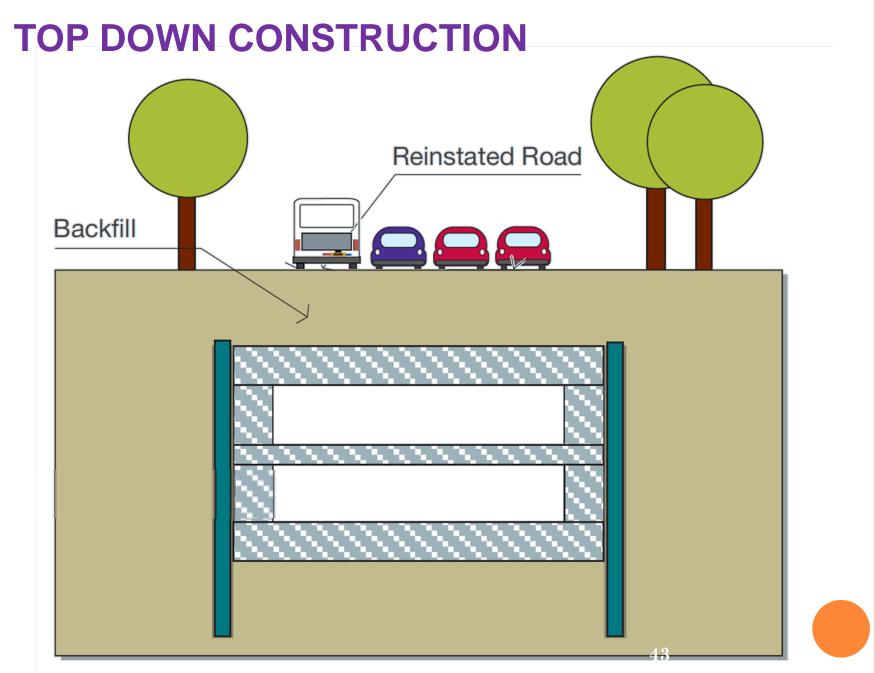




Construction of base slab



Construction of walls and closing of the access openings



Removal of 1<sup>st</sup> level strut & reinstatement of ground

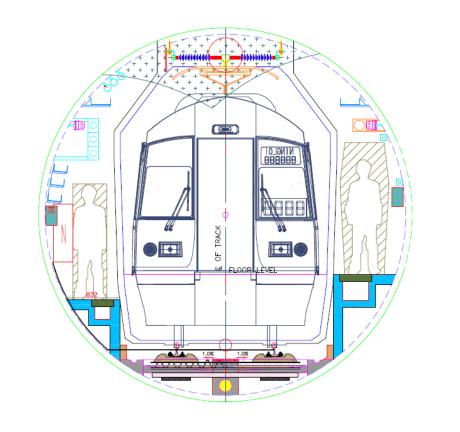
## WATERPROFING IN STATIONS





# **TUNNELS**

## **METRO TUNNEL**



#### **TUNNELING IN SAND AND GRAVELS**

- Loose sands and gravels in the presence of water
  - tend to run into the excavation.
- This material can pass rapidly through small openings and fill a tunnel in a short period of time and can be easily over-excavated
- o This will result in large settlements and face collapses.
- Closed-face TBMs are advantageous over Open-face TBM's.

#### **TUNNELING IN CLAY AND SILTS**

- In the presence of water some highly sensitive clays tend to flow. Below the water table a fluidised mixture of weak silty soil and water will flow as a liquid.
- O Unstable and will require continuously support as a tunnel face.
- A Closed-face TBM is advantageous over the Open-face TBM for these conditions.

# CLOSED FACE TBMS

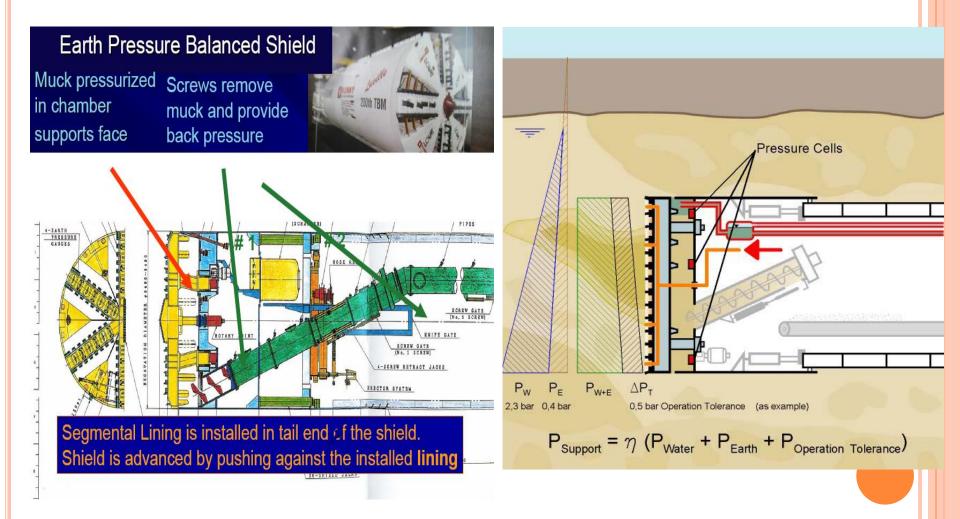
- The main function of the closed face TBM is to support the ground continuously during the total excavation and build cycle for a TBM
- Hold the surrounding ground behind the shield tail in balance by grouting the void around the lining while the TBM advances
  - There are two types of Closed Face TBMs; a Slurry TBM and an EPBM (Earth Pressure Balance Machine)

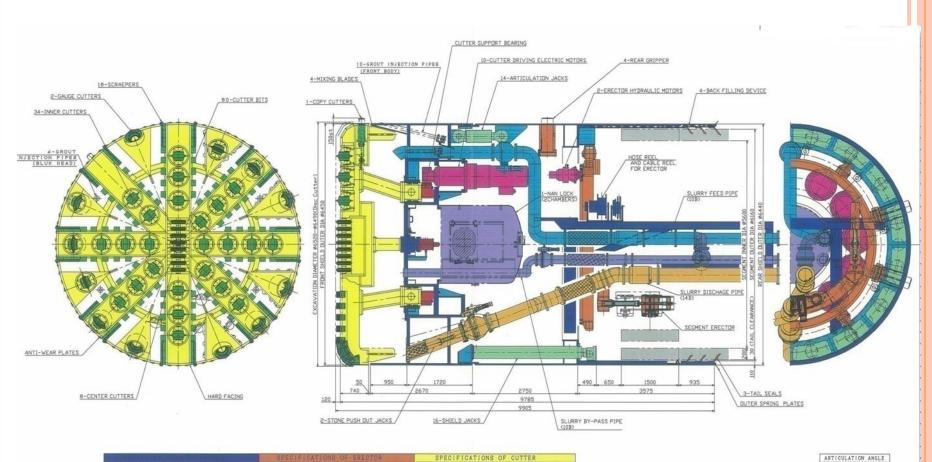
## **CLOSED FACE TBMS**





#### EARTH PRESSURE BALANCE MACHINE

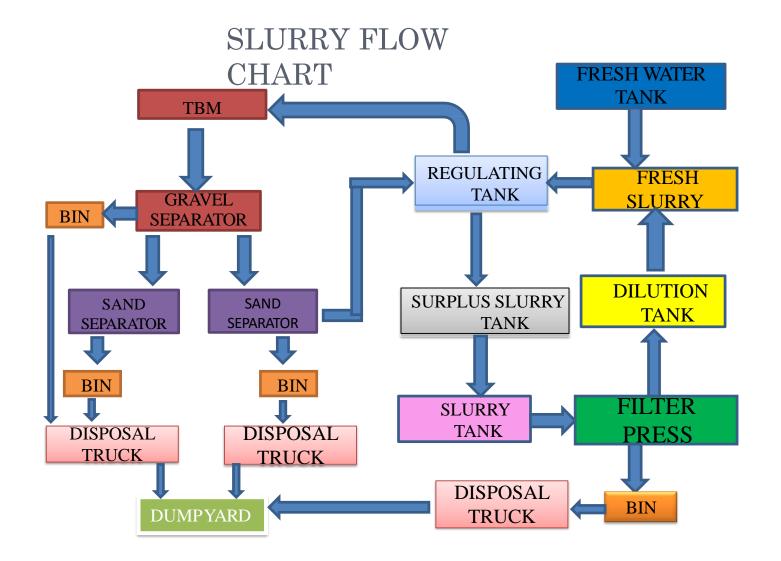




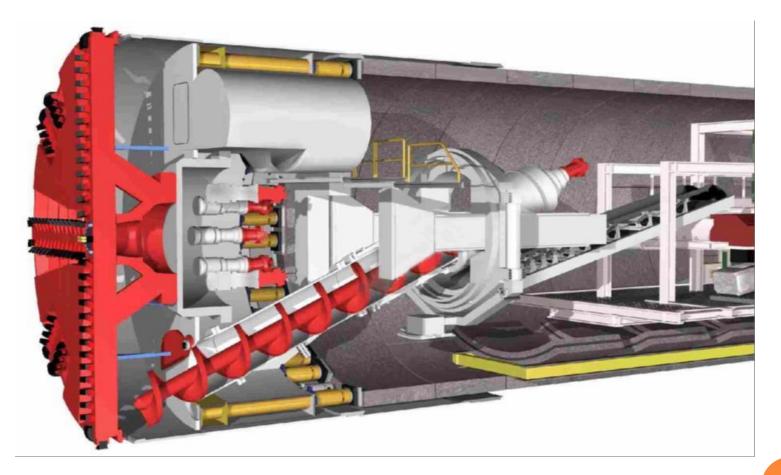
			1	SPECIFICATION	IS OF ERECTOR		SPECIFICATIO	NS OF CUTTE	ER
0	UTER DIAMETER	#6440mm	HYD	RAULIC MOTOR	6.83 kN-mX18MPaX2 pcs.		TYPE	Semi Dome	Disk TYPE
PR	OPULSION FORCE	1160 kN/m <sup>#</sup>	POWER	HYDRAULIC PUMP	100L/minX21MPaX1pc.		CUTTER TORQUE	6285kN-m	6285~2574kN-m
SH	IELD JACK SPEED	7.5 cm/min	FOR	ELECTRIC MOTOR	55kWX4PX50HzX1pc.		TORQUE FACTOR	a=23, 5	a=23, 5~9, 6
	SHIELD JACK	2360kNX2200stX33MPsX16pcs.	ERECTOR	OIL TANK	COMMON USE WITH SHIELD	807	ATIONAL SPEED	0.6~1.8 min <sup>-1</sup>	1.8~4.5 min-1
1	RTICULATION JACK	2360kNX200stX33MPsX14pcs,		LIFT JACK	105kNX650stX21MPaX2pcs,	MARE	ELECTRIC MOTOR	120kWx4P+1/0	65, 3×10 pcs,
POWER	HYDRAULIC PUMP	86/135L/m1nX33/21MPeX1pc.	1 3	SLIDE JACK	105kNX750stX21MPaX1pc,	CUTTER	TORQUE	74.8	~30.6 kN-m
UNIT FOR	ELECTRIC MOTOR	55kWx4Px50HzX1pc.	S	UPPORT JACK	S5kNX150stX 7MPaX4pcs.	COP	Y CUTTER JACK	165kNX150stX	21MPax1pc.
SHIELS	OIL TANK	3500L	POWER	HYDRAULIC PUMP	38L/minX21MPaX1pc.	POWER	HYDRAULIC PUMP	23L/minX21M	(Paxipo,
5	REAR GRIPPER JACK	IPPER JACK BOOKNX150stX35MPsX4pcs,		ELECTRIC MOTOR	18.5kWX4PX50HzX1pc.	FOR	ELECTRIC NOTOR	11k#x4Px50	Haxipo.
			UNIT FOR JACK	OIL TANK	COMMON USE WITH SHIELD	CUTTER	OIL TANK	COMMON USE W	ITH SHIELD



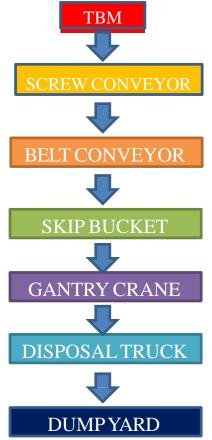
VERTICAL=±1.8" HORIZONTAL=±1.8"



### L/S OF EPB MACHINE







## **TUNNEL SEGMENT RING PRODUCTION**

- Rebar cage fabrication
- Mould Operation
- Rebar placement and embedded component
- Concrete batching & placing
- Curing of concrete (Curing compound)
- De-moulding and segment marking
- Handling and storage
- Delivery and transportation

# Fabrication of reinforcement





#### Mould inspection











# Concreting after placing cage on mould

#### Finishing of extrados face





Application of curing compound after demoulding

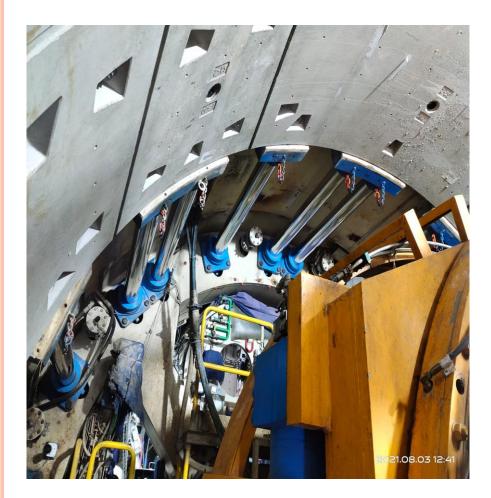
## TRIAL RING ASSEMBLY



#### **SEGMENT PERFORMANCE TEST**

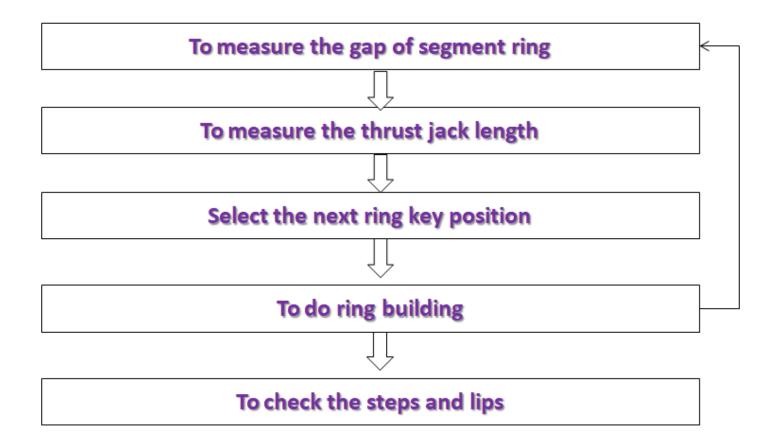


# **RING BUILDING**

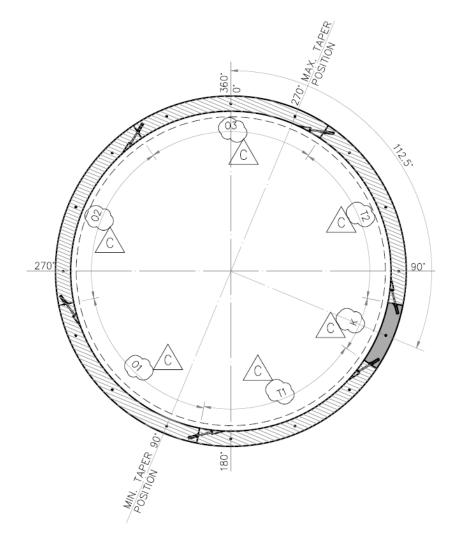




#### **RING BUILDING PROCEDURE**



#### **TYPICAL RING ORIENTATION**



- Internal dia. : 5.8 m
- External dia. : 6.35 m
- No. of segments: 6 (5+1 Key segment)
- Ring Type : Universal Rings

#### **POSITIONING OF KEY SEGMENT**

\_

RING ORIENTATION	NOI																	
ORIE	RING POSITION	0	22.5	45	67.5	90	112.5	135	157.5	180	202.5	225	247.5	270	292.5	315	337.5	RING ORIENTATION
RING	RING	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	RING POSITION
0.00	1																	
22.50	2																	
45.00	3																	
67.50	4																	
90.00	5																	
112.50	6																	
135.00	7																	
157.50	8																	
180.00	9																	
202.50	10																	
225.00	11																	
247.50	12																	
270.00	13																	
292.50	14																	
315.00	15																	
337.50	16																	

#### **ALLOWABLE KEY POSITIONS**

#### RING ORIENTATION -3

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RING ORIENTATION -6

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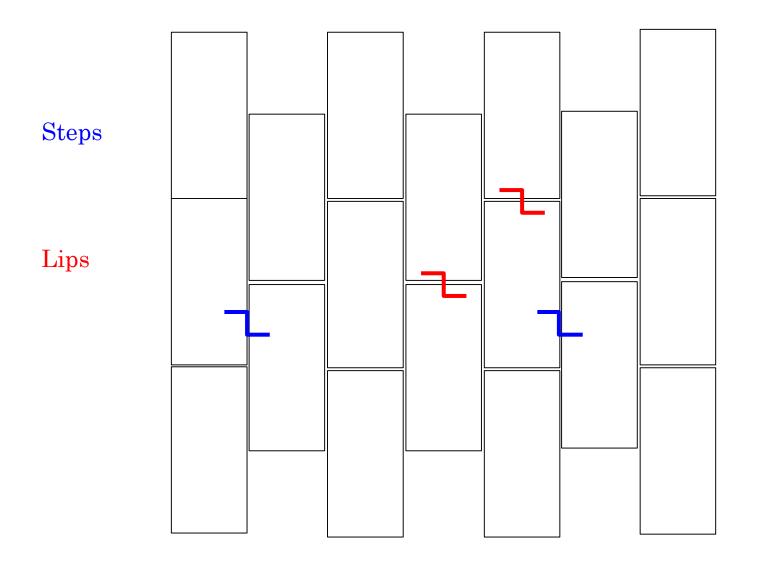
RING ORIENTATION -9

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RING ORIENTATION -12

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#### **Check the steps and lips**



## **INSPECTION**





Steps



# QUALITY MANAGEMENT SYSTEM

#### Quality

- Fitness for purpose
- Excellence
- Meeting Customer Expectations not just needs

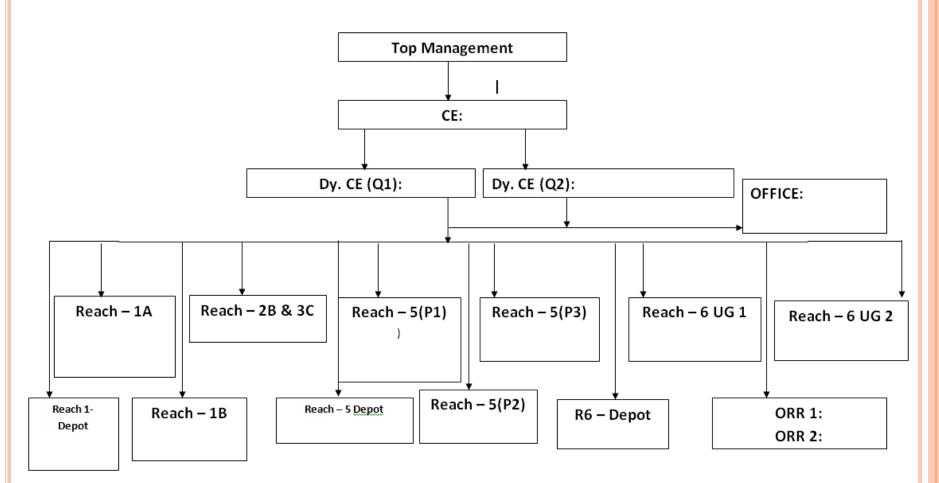
#### Management

• Planning, Organizing, Directing, Controlling, Structuring

#### System

- Work culture
- Framework
- Policies & procedure

#### ORGANIZATION OF BMRCL QUALITY TEAM



## ISO 9001:2008 MAIN CLAUSES

- 4. Quality Management System
- 5. Management Responsibility
- 6. Resources Management
- 7. Product Realization
- 8. Measurement, Analysis and Improvement

## **PROJECT QUALITY PLAN**

- The objective of this construction procedure is for efficient execution to cast segments at casting yard and formulate as a summary of all quality related activities required to meet the terms of the contract as per the approved drawings and relevant technical specifications.
- The following aspects are taken care during the casting of the pier head segments by pier head moulds and intermediate segments by long line method.

For the sake of maintaining quality at the highest level, these are the following position at the pre-cast yard.

- Quality Control Incharge –
- Involves in quality pep talks, periodical demonstration of best practices in work.
- Arranges routine testing for concrete, reinforcement and other construction material as per inspection and test plan.
- Checks for the use of right material at the right place.
- Material source approval.
- Vendor development for construction materials.
- Finalization of mixed designs of concrete.
- Review of inspection plan and test plan.
- implementation of QMS at site.

#### **INSPECTION/ MATERIAL TEST PLAN**

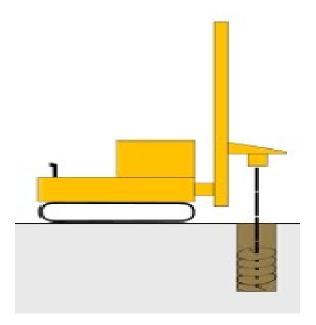
SI	Description/Tests	Reference Specification	Frequency	As per IS Code				
1	Cement (OPC 53 grade)							
	I. Physical tests							
	a) Fineness	IS: 12269	Each source/ change of course/ every day (IS 3535)					
	b) Standard consistency	IS: 12269	]					
	c) Initial setting time	IS: 12269		Each source/ change of course/ every day (IS 3535)				
	d) Final setting time	IS: 12269	<ol> <li>At the begining for approval of each source and change of source.</li> </ol>	Each source/ change of course/ every day (IS 3535)				
	e) Soundness test	IS: 12269	2. Once for every lot of 50MT. 3. Once in 3 months, if cement bags	Each source/ change of course/ every day (IS 3535)				
	f) Density	IS: 12269	unused.					
	g) Compressive strength test	IS: 12269		Each source/ change of course/ every day (IS 3535)				
	i. 72Hrs.	IS: 12269	7					
	ii. 168 Hrs.	IS: 12269	7					
	iii. 672 Hrs.	IS: 12269	7					
	II. Chemical tests			Each source/ change of course/ every week (IS 3535) for packaging				
	a) Total loss on ignition	IS: 12269						
	b) Insoluble residue	IS: 12269	7					
	c) Magnesia	IS: 12269	1. At the begining for approval of each					
	d) Tricalcium Aluminate	IS: 12269	source and change of source.					
	e) Total chloride content	IS: 12269	2. Once for every lot of 50MT.					
	f) Ratio of lime to percent of Silica, alumina and Iron Oxide	IS: 12269	3. Once in 3 months, if cement bags					
	g) Ratio of percent of alumina to Iron oxide	IS: 12269	unused.					
	h) Total Sulphur content	IS: 12269						
	i) Lime saturation factor	IS: 12269						
2	Fine Aggregate							
	1. Source approval	As per tender / IS: 383	Before commencement of work					
	2. Sieve Analysis/gradation.	IS: 383 & 2386	Once in a day	Each source/ change of course/ every month (IS 4926)				
	3. Deleterious materials.	IS: 383 & 2386	Change of source/Once in three					
	4. Silt content	IS: 383 & 2386	Change of source, weekly					
	5. Specific gravity & Density	IS: 383 & 2386	Change of source/Once in three					
	6. Water absorption	IS: 383 & 2386	Change of source.	Each source/ change of course/ once in 3 months (IS 4926)				

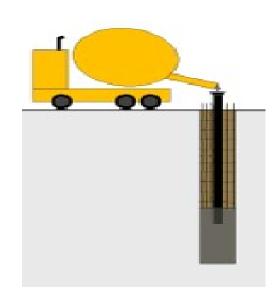
## ITP OF I GIRDER POST TENSIONING

Sr. No.	Description of Activities	Norms / code of Reference	ode of Reference Acceptance criteria Type of	Type of check	Frequency of	Type of	SCOPE OF INSPECTIO	
					cneck/test	records/Kel No.	ITDC	BMRC
1	Design Mix					c.		
	(a) Approved Source	IS 10262:2009 and Technical Specification IS:456 & IS:10262, SP 23 specification and BOQ	As per Technical Specification	Visual & Design				
	(b) Cement content & Water Cement ratio		As per Technical Specification	Acceptance criteriaType of checkPrequency of check/testType of records/Ref No.per Technical SpecificationVisual & Design Calculation Checking & TestingEach Grade/ MixTrial Mix registerper Technical SpecificationDocumentEnsure same for each pourBatch ReportApproved Design mixDocumentEnsure same for each pourBatch ReportBy batching plantVisualRandomCONCRETE POUR CARD FOR PRECAST (QR- 	р	W		
l.	(c) Workability and Strength		As per Technical Specification	As per Technical Specification Visual & Design Calculation Checking & Testing Approved Design mix Document By batching plant Visual As per approved methodology Complex and the test strength more aracteristic strength.b) In case of 1 or mplex non conformation min of group overlapping consecutive test results in measurement mashould be greater of (fck +0.825 SD) or (Fck+3 N/ sq.mm) External Test Report				
2	PRECAST I GIRDER							
	(a) Concrete Mix		Approved Design mix	Document		Batch Report	р	RM
	(b)Method of mixing		By batching plant	Visual	Random		Р	RM
	(c) Method of transportation	specification and BOQ	As per approved methodology	Visual	random	CARD FOR	Р	RM
	(d) Method of placing		As per approved methodology	Visual	random		Р	RM
	(e) Inspection as per parameters mentioned in pour card such as workability, Temperature		As per approved methodology and Pour card		For each pour		Р	Н
	f) Cube test	2 sets for 6-15cum, 3 sets for 16-30cum, 4 sets for 31-50cum, 4 and one additional set for every	a) Each sample should have test strength more than characteristic strength.b) In case of 1 or more samples non conformation min of group of 4 non overlapping consecutive test results in N/sq.mm should be greater of (fck +0.825 SD) or (Fck+3 N/ sq.mm)		14Days & 28 Days.	STRENGTH OF CONCRETE (QR-	р	w
	g)Permeability test	have been made for each grade of	Max depth of penetration 25mm			External/ lab report	р	R
	h) Fixing of Lifting hook	Drawing & Specifications,	As per drawing/specification	Dimensional check	each pour		р	RM
	i) Form work		Specifications, drawings & approved methodology	Dimensional check	Each Girder		р	RM
	j) Reinforcement works	As per approved BBS	Minimum specified cover shall be maintained and spacing of bars ± 10 mm	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Each Girder	INSPECTION CHECKLIST(QR-	Р	Н
	k)Concrete Inspection	As per approved method statement	As per approved method statement	Visula	each pour	Concrete inspecton checklist(QR- BMRCL(R1/B)103)		

# **Quality checks- PILING**

- a) Relevant drawings
- b) Verifying co ordinates
- c) Verticality of bore
- d) Polymer properties
- e) Bore termination levels
- f) Rebar cage
- g) Concreting
- h) Bore log registers





#### QUALITY CHECKS – PILE CAP, PIER, PEDESTALS, I GIRDER, SEGMENTS, SLABS, BEAMS, COLUMNS

- a) Relevant drawings
- b) Rebar works
- c) Shuttering
- d) Machinery availability
- e) Concreting processes
- f) Curing

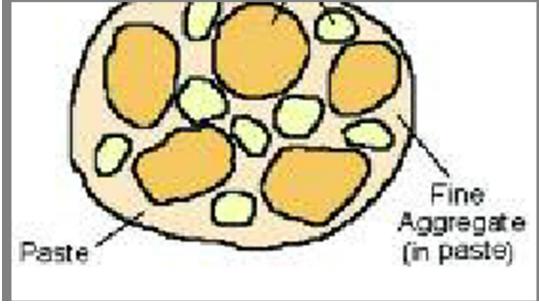


## **QUALITY IN MIX DESIGN**

- Approval of source of ingredients
- Min. cement content
- Usage of GGBS

• W/C

Only about half the total water used in mix is used for hydration; remaining evaporates, leaving voids. To minimize voids, use less water



### CHECKLISTS

Check lists	
i. Request for inspection (RFI for activities/ Sub activities)	
ii. Survey work, works inspection check list (By Contractor)	
iii. Piling activity	
1) Pile coordinates checklist (Checked by Contractor)	
<ol><li>Survey work inspection checklist</li></ol>	
3) Pile coordinates checklist	
4) Permission for boring	
5) Pile boring details	
6) Reinforcement inspection checklist (piling)	
7) Permission for cage lowering	
8) Bar bending schedule for pile	
9) Tremmie chart (piling)	5
10) Removal of tremmie pipes (piling)	
11) Pile pour card	
12) Concrete batch sheet piling	
iv) Pile cap activity	
1) Form work inspection checklist (pile cap)	
<ol><li>Coordinates for pile cap for pier no.</li></ol>	
<ol> <li>Reinforcement inspection check list (pile cap)</li> </ol>	
<ol> <li>Bar bending schedule (pile cap)</li> </ol>	
5) Concrete inspection check list (pile cap)	
6) Concrete pour card (pile cap)	
7) Concrete batch sheet (pile cap)	
8) Post concrete inspection checklist (pile cap)	

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#### BANGALORE METRO RAIL CORPORATION LTD RT-02

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FORMAT: BMRCL/RT-02/QC-F92/R0



#### BANGALORE METRO RAIL CORPORATION LTD RT-02



#### FORMAT: BMRCL/RT-02/QC-F111/R0

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Client :

:

Contractor

L&T Construction (Infrastructure IC)

Bangalore Metro Rail Corporation Ltd.

#### Concrete Pre Pour Checklist

Structure	:
Structure No	:
Drawing No	:

Date of Inspection : Structure Type Pour No

Sr. No.	Activities/Items to be inspected	Yes	No	Remarks
1	Approval of Materials and Concrete Mix			
2	Survey Checked as per Approved Drawings			
3	Excavation/Trenching/Filling and Surface preparation as per Drawing			
4	Sprinkling water/PCC bedding as per Drawing			
5	Bar Bending Schedules prepared and approved			
6	Reinforcement placing, tieing with specified binding wire and welding, if required, as per BBS/Drawing and cleaning of reinforcement, Epoxy coating, if any, as required etc.,			
7	Provide adequate no. of Cover Blocks of required thickness			
8	Position of Spacers, Chairs, Splices, Laps etc as per BBS/Drawings			
9	Position of Construction Joints, Embedment plates, Pipe inserts, if any, etc. as per Drawing			
10	Alignment/Location Post-Tensioning Ducts, Accessories etc. as per Drawing			
11	Check for Line, level, alignment, plumb, supports and mould release oil etc. of Shuttering			÷

Khath\_\_\_\_\_ SHIVAYOGI .S.K. Dy. Chief Engineer

R6-UG / BMRCL

	Client	:	Bangalore Metro Rail Corpora	ation Ltd.		
	Contractor	:	L&T Construction (Infrastruct	ure IC)		
	CONC	RETE IN	SPECTION CHECKLIST	Г		
tructure	;		Date of Inspec	tion :		
tructure	No :		Structure Type	: :		
Drawing	No ;		Location	:		
Sr. No.	Ac	tivities/It	ems to be inspected	Yes	No	Remarks
1.	Is the Reinford Client	cement &	Formwork is approved by the			
2.	Is the Concret material is rer		ea is cleaned & unwanted om pour area			
4.	Is the equipm of concrete	ent availa	ble for placing & compaction			
5.		enter, ste	Unskilled labours/Mason) eel fixer mechanics and			
6.	Are the safety Night work) ar		nents & líghting (In case of ate			

L&T Representative Date:

**BMRCL** Representative Date:

> Dy. Chief Engineer R6-UG / BMRCL

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		FORMAT: BMRCL/RT-	02/QC-F09/R0	
Client	: Bangalore i	Metro Rail Corporation Limited	f	
Contractor	: L&T Constr	until an (Information 10)		
Contractor		uction (Infrastructure IC)		
	CONCRETE	POUR CARD		
Drawing no. :		Date :		
Structure :				
Location ;				
Segment :				
Grade of concrete				
Quantity of concrete				
Cement Required in MT				
Date & time of start				
Expected time of completion	1.			
Method of transportation Method of mixing				
Method of pouring :				
Rate of pour achieved		Cum/hour,		
Water- cement ratio ;				
Admixture :	%	Retarder/ super plasticizer		
Slump observed				
1 2	3	4 5	6	
No. Of cubes taken	mm	mm mm	<u>mm</u>	
ID Marks on cubes				
······································				
APPROVED TO POUR	: YES/ NO			
L&T Representative		BMRCL Representat	ive	
Date:		Date:		

Contractor			etro Rali Corp ction (Infrastr		nited		Forma	st No: BMRC	L/RT-02/QC-	FO
ocation:			Date		Structure:			Pour Detail		
			Janiana	RECORD	OF CONCR	TE PLACED				
SI. No.	Transit	Batching plant	Arrival time at Placement	Pouri	ng time	Tamp in	Slurap (mm)	Pour Qu	antity(cum)	
	Mixer No.	deepatch time	point	Start	Finish		(ana)	Total	Cumulative	ŀ
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		FOR	MAT: BMRC	L/RT-02/	QC-F91/R0				
	Client	Bangalore Metro Rail Corporation Ltd.     L&T Construction (Infrastructure IC)     Post Pour Inspection							
	Contractor								
Structure	1	Date of Inspe	ection :						
tructure	No ;	Structure Typ	Structure Type :						
Drawing N	lo :	Pour No	:						
Sr. No.	Activit	ies/Items to be inspected	Yes	No	Remarks				
1 Du	1 During Concrete Check								
1.1	Slump checked co	mplies with MS, ITP & Codes							
1.2	Temperature che	cked complies with MS & ITP							
1.3	Cube sampling ch	eck complies with ITP							
1.4	Concrete placed in	n final location before compaction							
1.5	Unusual stoppage	s during concreting							
1.5	a) No								
	b) Yes								
	Duration -	From : To:							
	Reasons								
1.6	Measures concreting	taken before resumption of							
2. Post	Concrete Check				-L				
2.1	Whether the conc during the temper	rete protected with polythene shee	et						
2.2		g of formwork/support etc. after							

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BANGALORE METRO RAIL CORPORATION LTD RT-02

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2.3	Laitance removed from/aggregate exposed at the construction joint surface		1	
2.4	Rebar's solled by splashed concrete cleaned			
2.5	Starter bars not bent during from removal			
2.6	Concrete surface checked			
2.7	Whether initial curing arrangements done			
2.8	Check for curing by ponding or covering with wet hessian cloth/ sprinkling water to keep the exposed concrete surface moist to specified curing period			 
2.9	Check of any surface defects is. Honeycombing, hair cracks, air volds, etc., if any			
2.10	Check of any embedment parts positioning			
3. As B	ulid Survey Check	, 1		 
3.1	As build checked and recorded	-		
Remar	/e+	1		 

L&T Representative Date: BMRCL Representative Date:

### WHAT IS AN AUDIT ????

- Audit is a process to verify the management's commitment to implement systems, to produce a quality deliverable.
- It is required by all Executing Contractors, to conduct
  - INTERNAL AUDIT once every 3 months
    EXTERNAL AUDIT once in every calendar year.

### HUMOUR

• Arguing with an ISO 9001 auditor is like wrestling with a pig in mud . . . Sooner or later you realize the pig is enjoying being in the mud!

#### **Management Lesson**

"A crow sat on a tree doing nothing.., When a Rabbit thought to do the same & sat on the ground.., A fox came & ate him..,

> MORAL: - To sit & do nothing.., You need to be on the TOP...."

## **Look at this** A SMALL TRUTH TO MAKE LIFE 100 % If A=1, B=2, C=3,D=4,E=5, G=6, H=7, .....Z=26.

```
If you take
a) HARDWORK= H+A+R+D+W+O+R+K
            8+1+18+4+23+15+18+11=98\%
B) KNOWLEDGE= K+N+O+W+L+E+D+G+E
          11+14+15+23+12+5+4+7+5=96\%
C) LUCK = L+U+C+K
          12+21+3+11 = 47\%
D) THEN IT MUST BE MONEY = M+O+N+E+Y
          13+15+14+5+25=72\%
E) LEADERSHIP= L+E+A+D+E+R+S+I+P
          12+5+1+4+5+18+19+9+16=89\%
```

To go to the top, to that 100% ,what we really need is .....

### • ATTITUDE

1

#### A+T +T +I+T +U +D+E 1+20+20+9+20+21+4+5 = 100%

It is OUR ATTITUDE towards Life and Work that makes OUR Life 100% !!!

Change Your Attitude towards work And You can Change Your Life ! !

Now that you know the answer... Go for it

# **THANK YOU**

# ANY QUESTIONS?