Inspection checklists & formats



Uttarakhand Power Corporation Ltd.

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1. Final Inspection Tests for CT

Form No. - UPCL / Factory Inspection / CT 0001

Date: / /	Manufacturer name:
PO Number:	Lot/ Batch Number:

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
1	Routine Test	100% on each CT	Verification of terminal marking & polarity			
			Power frequency dry withstand test on primary windings			
			Power frequency dry withstand test on secondary windings			
			Overvoltage inter-turn test			
			Partial discharge test			
			Ratio & phase angle error			
			Measurement of capacitance			
			Oil leakage test Tan delta			
			test			
2	Finishing	100% on each CT	Visual Check			
			Nuts & washer for earth bolts			
			Earthing Symbol			

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
			Oil level in			
			gauge			
			Primary			
			terminal markings			
			Oil leaks			
			Name plate & connection diagram			

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name - _____

Designation -

2. Final Inspection Tests for PT

Form No. - UPCL / Factory Inspection / PT 0001

Date: / /	Manufacturer name:
PO Number:	Lot/ Batch Number:

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
1	Routine Tests	100% on each PT	Verification of terminal marking & polarity			
			Power frequency dry withstand test on primary windings			
			Power frequency dry withstand test on secondary windings			
			Partial discharge test Determination of errors			
2	Optional Tests	As mutually agreed between	Chopped lighting impulse test			
		UPCL and Vendor	Short circuit withstand capability test			
			Commissioning test on non- earthed voltage transformers of up to and including 36 kV			
2	Finishing	100% on each CT	Visual Check			
		each CT	Nuts & washer for earth bolts			
			Earthing Symbol			
			Oil level in gauge			
			Primary terminal markings			

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
			Oil leaks			
			Name plate & connection diagram			

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name - _____

Designation - _____

3. Final Inspection Tests for Single phase meters

Form No. - UPCL / Factory Inspection / Meters 0001

Date: / /	Manufacturer name:
PO Number:	Lot/ Batch Number:

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
1	Routine Test	100% on each meter	AC High Voltage test			
			Insulation test			
			Test on limits of errors			
			Test on starting condition			
			Test on no- load condition			
			Test on Meter Constant			
2	Acceptance Test	Total quantity to	AC High Voltage test Insulation			
		be divided into sub-	test			
		lots of 1000 meters & sampling plan as per IS: 13779	Test on limits of errors			
			Test on starting condition			
			Test on no- load condition			
			Test on Meter Constant			
			Test of repeatability of errors			
			Test of power consumption			
			Shock test			
			Vibration test			

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
			Anti-tamper tests			

Type Tests performance certificates attacl (Yes / No)	. – Record Seal Numbers with positions overleaf	3
Type Tests certified by	e Certificate Number	

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name - _____

4. Final Inspection Tests for Three phase meters

Form No. - UPCL / Factory Inspection / Meters 0002

Date: / /	Manufacturer name:
PO Number:	Lot/ Batch Number:

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
1	Routine Test	100% on each meter	AC High Voltage test			
			Insulation test			
			Test on limits of errors			
			Test on starting condition			
			Test on no- load condition			
			Test on Meter Constant			
2	Acceptance Test	Total quantity to be divided into sub- lots of 1000 meters & sampling plan as per IS: 14697	AC High Voltage test			
			Insulation test			
			Test on limits of errors			
			Test on starting condition			
			Test on no- load condition			
			Test on Meter Constant			
			Test of repeatability of errors			
			Test of power consumption			
			Anti-tamper tests			

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name - _____

5. Final Inspection Tests for AB Switch

Form No. - UPCL / Factory Inspection / ABS 0001

wef 1st August 2018

Date				Manufacturer name:			
PO N	umber:			Lot/ Batch Number:			
SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed	
1	Routine Test	100% on each Material	Power Frequency Voltage Dry Test				
			Measurement of Resistance of main circuit				
			Operating Test				
2	Acceptance Test		AC High Voltage test				
			Dimension				
		Cample as	Verification of Component				
		Sample as per IS:	Operational Check				
		2500	Test on no- load condition				
			Measurement of Resistance on main circuits				
			Power				
			Frequency				
			withstand				
			voltage test			1 1/1 1/1	
	Type Tests performance certificates attached. – Record Seal Numbers with positions overleaf						
Turca	Footo contificat	by	vide Cort	ificata Ni	har		
i ype	Type Tests certified by vide Certificate Number						

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name - _____

Designation - _____

6. Final Inspection Tests for Circuit Breakers

Form No. - UPCL / Factory Inspection / CB 0001

Date: / /	Manufacturer name:
PO Number:	Lot/ Batch Number:

SI. No	Type of Test	Sampling Techniqu e	Name of Test	Sampl e Size Taken	Samples Passed	Samples Failed
1	Routine testing of VCB	100%	Power Frequency Voltage (Dry) Test On Main Circuit			
			Voltage Test on Control & Auxiliary Circuits	Itage Test Control & xiliary		
			of Resistance of Main circuit			
			Mechanical operation test			
2	Routine test for Voltage transformer	100%	Verification of terminal markings and polarity Power			
			Frequency (Dry) Withstand Tests on Primary winding			
			Power Frequency (Dry) Withstand Tests on Secondary Windings			
			Determinatio n of Errors for Accuracy Class			
3	Routine test for Current transformer	100%	Verification of terminal markings and polarity			

SI. No	Type of Test	Sampling Techniqu e	Name of Test	Sampl e Size Taken	Samples Passed	Samples Failed	
			Power Frequency (Dry) Withstand Tests on Primary winding Power Frequency (Dry)				
			Withstand Tests on Secondary Windings				
			Over-voltage inter-turn test				
			Determinatio n of Errors for Accuracy Class				
4	Packing & Despatch	100%	Proper Packing				
	Check for Identificatio		Manufacturer				
	n & Packing		Size & code				
			Gross weight				
			Bare weight				
			Net weight				
			Painting				
Type ⁻ (Yes /	Fests performar No)	nce certificates	attached. –		Record Seal Num overleaf	bers with positions	
Туре	Fests certified b	у	vide Certif	icate Numb	oer		
Vendor Representative -				Inspecting Officer -			
Name					Name		

Designation - _____

UPCL Inspection Formats

7. Final Inspection Tests for 11kV Disc Insulators

Form No. - UPCL / Factory Inspection / Insulators 0002

wef 1st August 2018

Date: / /	Manufacturer name:
PO Number:	Lot/ Batch Number:

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
1	Routine Test	100% on each	Visual Examination			
		Insulator	Electrical Tests			
			Mechanical tests			
2	Finishing	As per IS: 731	Dimension checking			
			Temperature cycle test			
			Mechanical strength test			
			Porosity test			
			Puncture Test			
			Galvanising Test			
			Galvanizing test			
			Electrome- chanical failing load test			
			Visual Ex- amination			

Type Tests performance certificates attached. – (Yes / No)

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name - _____

Designation - _____

8. Final Inspection Tests for Pin Insulators up to 33kV

Form No. - UPCL / Factory Inspection / Insulators 0003

wef 1st August 2018

Date: / /	Manufacturer name:
PO Number:	Lot/ Batch Number:

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
1	Routine Test	100% on each	Visual Examination			
		Insulator	Electrical Tests			
			Mechanical tests			
2	Finishing	As per IS: 731	Dimension checking			
			Temperature cycle test			
			Mechanical strength test			
			Porosity test			
			Puncture Test			
			Galvanising Test			
			Galvanizing test			
			Electrome- chanical			
			failing load test			
			Visual Ex- amination			

Type Tests performance certificates attached. – (Yes / No)

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name

Designation - _____

9. Final Inspection Tests for Guy Strain Insulators (Type A & C)

Form No. - UPCL / Factory Inspection / Insulators 0003

wef 1st August 2018

Date: / Manufacturer name: PO Number: Lot/ Batch Number:						
SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
1	Routine Test	100% on Visual each Examination Insulator Electrical Tests Insulator				
			Mechanical tests	al		
2	Finishing	As per IS: 731	Dimension checking			

2	Z Finishing As per 731	731 AS per 15:	checking		
			Temperature cycle test		
			Mechanical strength test		
			Porosity test		
			Puncture Test		
			Galvanising Test		
			Galvanizing test		
			Electrome- chanical failing load test		
			Visual Ex- amination		

Type Tests performance certificates attached. – (Yes / No)

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -

Name -

Designation	-	
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UPCL Inspection Formats

Inspecting Officer -

Name	
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10. Final Inspection Tests for Bus post insulators up to 33kV

Form No. - UPCL / Factory Inspection / Insulators 0001

wef 1st August 2018

Date: / /	Manufacturer name:		
PO Number:	Lot/ Batch Number:		

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
1	Routine Test	100% on each	Viusual Inspection			
		Insulator	Electrical Tests			
			Mechanical tests			
2	Finishing	As per IS: 2544	Dimension checking			
			Temperature cycle test			
			Mechanical strength test			
			Porosity test			
			Puncture Test			
			Galvanising Test			
			Visual Ex- amination			

Type Tests performance certificates attached	
(Yes / No)	

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name - _____

Designation -

11. Final Inspection Tests for Shackle Insulators

Form No. - UPCL / Factory Inspection / Insulators 0004

wef 1st August 2018

Date	: /	/		Manufacturer name:				
PO N	lumber:			Lot/ Batcl	Lot/ Batch Number:			
SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed		
1	Routine Test	100% on each Insulator	Visual Examination Electrical					
			Tests					
2	Finishing	As per IS: 731	tests Dimension checking					
		/51	Temperature cycle test					
			Mechanical strength test					
			Porosity test Puncture Test					
			Galvanising Test					
			Galvanizing test					
			Electrome- chanical failing load test					
			Visual Ex- amination					

Type Tests performance certificates attached. – (Yes / No)

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name - _____

Designation - _____

12. Final Inspection test for ACSR Conductors

Form No. - UPCL / Factory Inspection / Conductors 0001

Date: / /	Manufacturer name:
PO Number:	Lot/ Batch Number:

SI. No	Type of Test	Sampling Techniqu	Name of Test	Sampl e Size	Samples Passed	Samples Failed
. 1	Acceptance Test on Finished Conductor	e 1 per 10 drums	Lay ratio	Taken		
2	Acceptance Test on Aluminium Wire of Finished Conductor	1 sample per 10 drums for each test	Measuremen t of Diameter Breaking Load / Tensile Test Resistance Test Wrapping test Surface finish Ductility test			
3	Acceptance Test of Galvanised Steel Wire of Finished conductor	1 sample per 10 drums for each test	Measuremen t of Diameter Breaking Load / Tensile Test Elongation Torsion test Wrapping test Preece Test Weight of zinc coating Adhesion test			
4	Length measuremen t of Finished conductor	1 sample per 10 drums	Check for Joints surface Finish and length			
5	Sealing at both ends by Inspecting Authority	NA	NA			
6	Wooden Drum	100%	Dimension measuremen t			

SI. No	Type of Test	Sampling Techniqu e	Name of Test	Sampl e Size Taken	Samples Passed	Samples Failed				
7	Packing & Despatch	100%	Proper Packing							
	Check for Identification		Manufacturer name							
	& Packing							Size & code		
			Gross weight							
					Bare weight					
			Net weight							
			Length of conductor							
			Painting							

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name - _____

13. Final Inspection test for AAAC Conductors

Form No. - UPCL / Factory Inspection / Conductors 0002

Date: / /	Manufacturer name:			
PO Number:	Lot/ Batch Number:			

SI. No	Type of Test	Sampling Techniqu e	Name of Test	Sampl e Size Taken	Samples Passed	Samples Failed
1	Acceptance Test on Finished Conductor	1 per 10 drums	Lay ratio			
2	Routine tests	1 sample per 10 drums for each test	Measuremen t of Diameter Surface Condition of the strand and stranded conductor Check for Joints Breaking Load / Tensile Test Resistance Test Wrapping test Surface finish Ductility test			
3	Acceptance Test of Galvanised Steel Wire of Finished conductor	1 sample per 10 drums for each test	Measuremen t of Diameter Breaking Load / Tensile Test Elongation Torsion test Wrapping test Preece Test Weight of zinc coating Adhesion test			
4	Length measuremen t of Finished conductor	1 sample per 10 drums	Check for Joints surface			

SI. No	Type of Test	Sampling Techniqu e	Name of Test	Sampl e Size Taken	Samples Passed	Samples Failed
			Finish and length			
5	Sealing at both ends by Inspecting Authority	NA	NA			
6	Wooden Drum	100%	Dimension measuremen t			
7	Packing & Despatch Check for Identification & Packing	100%	Proper Packing Manufacturer name Size & code Gross weight Bare weight Net weight Length of conductor Painting			

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name -	
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Designation - _____

14. Final Inspection Tests for AB Cables

Form No. - UPCL / Factory Inspection / AB cables 0001

Date: / /	Manufacturer name:
PO Number:	Lot/ Batch Number:

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
1	Routine Tests	100%	Conductor resistance			
			High voltage Test			
			Partial discharge test			
2	Acceptance Tests	Sampling plan of IS	Conductor resistance			
		7098	Test for thickness & Dimension of insulation including eccentricity & ovality			
			Thickness and weight of the sheath of sheath			
			Hot set test for insulation			
			Partial discharge test			
			Tensile strength & elongation at break for insulation & sheath			
			High voltage test			
			Insulation resistance			
			Wrapping test Tensile			
			strength for			

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
			Aluminium, weight of aluminium, overall weight of the cable per meter.			
3	Acceptance test on	As per sampling	Breaking load test			
	messenger	plan of	Elongation			
	wire	re IS:7098	Resistance test			
4	Packing & Marking	Random	Visual inspection			

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name - _____

Designation - _____

15. Final Inspection Tests for XLPE Cables

Form No. - UPCL / Factory Inspection / XLPE cables 0001

Date: / /	Manufacturer name:
PO Number:	Lot/ Batch Number:

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
1	Routine	100%	Conductor			
	Tests		resistance			
			High voltage			
			Test			
			Partial			
			discharge			
			test			
2	Acceptance Tests	Sampling plan of IS	Conductor resistance			
	16515	7098	Tensile test			
		, 050	Wrapping			
			test			
			Thickness			
			of			
			insulation and sheath			
			Hot set test			
			for			
			insulation			
			Partial			
			discharge test			
			Tensile			
			strength &			
			elongation			
			at break for			
			insulation & outer			
			sheath			
			High			
			voltage test			
			Insulation resistance			
			Cable			
			weight,			
			conductor			
~		Development	weight			
3	Packing & Marking	Random	Visual inspection			
	inai Kiriy		of pre-			
			despatch			
			packing			

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name - _____

16. Final Inspection Tests for PVC cables

Form No. - UPCL / Factory Inspection / PVC Cables 0001

wef 1st August 2018

Date: / /	Manufacturer name:
PO Number:	Lot/ Batch Number:

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
1	Routine Tests	100%	Conductor resistance			
			High voltage Test			
2	Acceptance Tests	Sampling plan of IS	Conductor resistance			
		1554	Thickness of insulation and sheath			
			Tensile strength & elongation at break for insulation & outer sheath			
			High voltage Test			
			Annealing (for copper)			
			Wrapping for aluminium			
			Tensile for aluminium			
			Insulation resistance			
3	Packing & Marking	Random	Visual inspection of pre- despatch packing			

Type Tests performance certificates attached. -(Yes / No)

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -	Inspecting Officer -
Name	Name
Designation	Designation

17. Final Inspection Tests for PCC Poles

Form No. - UPCL / Factory Inspection / Poles 0001

wef 1st August 2018

Date: / /	Manufacturer name:
PO Number:	Lot/ Batch Number:

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
1	Final product testing	100%	Dimensional check for overall length, cross- sectional Dimensions & uprightness Traverse			
			strength test Test for cover			
2	Marking above planting depth	100%	Project name Month and year of manufacture Traverse strength of pole Maker's serial number and mark Coloured			
			indelible depth marker at 1.5 meters from bottom to verify planting depth			
3	Pre- shipment	100%	Stacking Handling / transportation Physical inspection			

Type Tests performance certificates attached. – (Yes / No)

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -	Inspecting Officer -
Name	Name
Designation	Designation

18. Final Inspection Tests for Steel Tubular Poles

Form No. - UPCL / Factory Inspection / Poles 0002

wef 1st August 2018

Date	Date: / / Manufacturer name:							
PO N	lumber:			Lot/ Batcl	n Number:			
SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed		
1	Final 100% product testing	Dimensional check for overall length, thickness, outside diameter, cross- sectional Dimensions & uprightness						
			Traverse strength test, drop test					
		Physical check for earthing arrangement, paints and coatings adhering to specified standards						
			Check for Swaged poles: Swaged poles shall be made of seamless or welded tubes of suitable lengths swaged and					
			joined together. No circumferential joints shall be permitted in the individual tube lengths of the poles. If					

welded tubes are used they shall have one longitudinal

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
2	Marking	100%	weld seam only; and the longitudinal welds shall be staggered at each swaged joint Project name			
2	above planting depth	100%	Month and year of manufacture Traverse strength of pole			
			Maker's serial number and mark Coloured indelible depth marker at 1.5 meters from bottom to verify planting depth			
3	Pre- shipment	100%	Stacking Handling / transportation Physical			
			inspection			

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name - _____

Designation - _____

19. Final Inspection Tests for Distribution Transformers

Form No. - UPCL / Factory Inspection / DT 0001

wef 1st August 2018

Date: / /	Manufacturer name:
PO Number:	Lot/ Batch Number:

SI. No	Type of Test	Sampling Techniqu	Name of Test	Sampl e Size	Samples Passed	Samples Failed
		е		Taken		
1	Routine	As per	Ratio test			
	tests	IS:2026	Vector Group			
			test / Polarity			
			Winding			
			Resistance test			
			Insulation Resistance /			
			Meggar test			
			Impedance			
			voltage / Load			
			loss			
			Measurement of			
			No load loss and			
			exciting current			
			High Voltage test Measurement of			
			magnetizing			
			current			
			Magnetic			
			balance test			
			Repeat no-load			
			loss			
			measurement			
			Di-Electric test,			
			as applicable (Induced over			
			voltage test,			
			separate source			
			voltage test etc.)			
				Test on	Transformer Oil	
			Dye Penetration			
			test, Jacking test			
			& Leakage test			
			on complete transformer			
			assembly			
			Visual,			
			Dimensional			
			checks, air			
			clearance &			
			Paint checks on			

SI. No	Type of Test	Sampling Techniqu e	Name of Test	Sampl e Size Taken	Samples Passed	Samples Failed
			complete Transformer assembly (paint checks, shade, thickness & adhesion)		alling Box (if Applica	hle)
			103			
			Visual Check & Paint Check- Shade Thickness & adhesion			
			Dimensions			
			H.V. Test, IR Test, Wiring & functional checks, interlock, make & type of components			
2	Packagin	100%	Stacking			
	g & Despatch	Pre-shipment check interchangeabilit y of components of similar transformers & for mounting dimensions				
			Verification of completeness of accessories			
			Check for soundness of packing of accessories and fitting like radiators, bushings, explosion vent, dehydration breather, buchholz relay, conservator etc. Verification of			
			CIP/MICC reference on packing cases			
			pucking cases			

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name - _____

20. Final Inspection Tests for Power Transformers

Form No. - UPCL / Factory Inspection / PTR 0001

Date: / /	Manufacturer name:
PO Number:	Lot/ Batch Number:

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size Taken	Samples Passed	Samples Failed
1	Routine tests	As per IS:2026	Resistance of each winding			
		13.2020	Turn ratio for all sets of windings on each tap, with percentage error / Voltage Polarity and phase relationship (Vector group)			
			Impedance between each pair of winding / Impedance Voltage			
			Excitation losses at 90, 100 and 110 % rated voltage measured by the average voltmeter method			
			Positive phase sequences impedance measurement on 3 phase transformers			
			Regulation at rated load and unity, 0.9, 0.8 lagging PF			

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size	Samples Passed	Samples Failed
				Taken		
			Load losses, measured at rated frequency, by applying a primary voltage sufficient to produce rated current in the windings with			
			secondary windings short circuited			
			Separate source voltage with stand test.			
			Induced over voltage with stand test			
			Auxiliary losses (fans. Pumps etc.) SFRA test			
			Zero Sequence impedance test			
			Tests on OLTC			
			Tan delta & capacitance measurement test for bushings and windings			
			Tests on transformer oil			
			Tank leak test at 5 psi (35 kN/m2) for 12 hrs with oil & 1 hr with air			
			Magnetic Balance & current test on all winding			

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size	Samples Passed	Samples Failed
			HV withstand test on auxiliary equipment and wiring Measurement of Insulation Resistance Measurement of acoustic noise level Measurement of harmonics of no-load current Measurement of partial discharges of transformer Measurement of no-load current with 415 volt AC supply on LV side Test on air cell Moisture content in	Taken		
2	Special Tests	100%	active parts Degree of protection (IP55) for control cabinets & RTCC panel, OLTC driving mechanism, terminal boxes of PRV, MOG, Buchholz Relay, pump motors, fans etc. Measurement of transferred surge in LV due to Lightning impulse on HV & LV			

SI. No.	Type of Test	Sampling Technique	Name of Test	Sample Size	Samples Passed	Samples Failed
			Short Time Current withstand test on offered HV and LV terminal connectors for 40 kA for 3 Sec for 220 kV & 132 kV Class and 25 kA for 3 sec for 66 kV & below class	Taken		
3	Packaging & Despatch	100%	Pipes and headers Radiators Verification of			
			completeness of accessories Bushings Conservator tank			
			Transformer oil Check			
			nitrogen / dry pressure after filing Measurement			
			of dew point of nitrogen or dry air before and after filling in tank before dispatch			
			Proper blanking of all openings and leakages Provision of			
			impact recorder/ tracking system			
			Check for soundness of packing			

Record Seal Numbers with positions overleaf

Type Tests certified by ______ vide Certificate Number ______

Vendor Representative -

Name - _____

Designation - _____

Inspecting Officer -

Name - _____