



















BHEL-VISAKHAPATNAM or Approved Sub-Contractor

SITE ACTIVITIES QUALITY PLAN

TAG No: **101-FF-1001**

ITEM: Reaction Charge Heater QP NO: CQP 2532 Rev 00 Date: 02.12.2022

PAGE 1 of 8

PROJECT: GAIL, USAR

PACKAGE: Reaction Charge Heater

SO NO: 7933

Customer PO: GAIL/ND/C&P/PDH-PP/HEATER/

SL No	COMPONENT & OPEARATION	CHARACTERISTICS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT (-		AGENC	1	REMARKS
NO	OPLANATION			OF CITECK	DOCOMENTS	NORIVIS	KLCOKD	,	М	С	N	
1	2	3	4	5	6	7	8	D				

1.0	INCOMING MATERIALS VERIFICATION (Material, Equipment, Pre-Fabricated and								ltems)		
1.1	Radiant coils, Convection coils Crossover lines etc.,	Mechanical Chemical NDT as applicable	Records verification	100%	BHEL Drawing	Mfg TC/ Material Data Report	٧	P	QC	R	Refer Note-3
1.2	Bought Out Items / Direct dispatches	Mechanical Chemical NDT as applicable	Records verification	100%	BHEL Drawing	Mfg TC/ Material Data Report	٧	P	QC	R	Refer Note-3
1.3	Refractory & Insulation items etc.,	Mechanical Chemical NDT as applicable	Records verification	100%	BHEL Drawing	Mfg TC As applicabl e	٧	P	QC	R	Refer Note-3
1.4		pressure parts like Struection / BHEL Drav		Other Miscella	neous Materials / Items as per	-	٧	Р	QC	R	Refer Note-3
1.5	Consumable Items lik Drawing(s) as appli		trodes etc. as per	r respective m	naterial specification and BHEL	-	-	Р	QC	-	(Check on sample basis)

Prepared by	Reviewed & Approved By	Approved By
Aa.	aken II	
P. Gopi Kishore / Manager/QA	A.K. Mandal/ AGM (Q&BE)	Customer Signature & Stamp



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SL No	COMPONENT & OPEARATION	CHARACTERISTICS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT (AGENC	′	REMARKS
INO	OPEARATION			OF CHECK	DOCOMENTS	NORIVIS	RECORL	, [М	С	N	
1	2	3	4	5	6	7	8	D				

2.0				PRE-FAE	BRICATION ACTIVITIES						
2.1	Calibration of Test / Measuring Instruments	Validity	Records verification	100%	Drawings / Specification	Reports / Records	٧	Р	QC	V	
2.2	Welding Equipment , accessories and tools & tackles	Functionality / Validity	Records verification	100%	Drawings / Specification	Reports / Records	-	Р	QC	R	
2.3	Welding Qualification	Procedure Qualification	WPS Review	100%	ASME Sec IX as applicable	WPS PQR	-	Р	QC	٧	
2.4	Welder Qualification	Personnel Qualification	WQR Review	100%	AWS/IBR/IS (#)	WQR	-	Р	QC	V	# As applicable
2.5	Approved drawings, NDE & Welding procedures, Painting specification	Availability before start of work	Review	100%	Drawings / Specification	Records	-	Р	QC	V	(as applicable)
2.6	Material traceability	Identity	Verification	100%	Drawings / Specification	Records	-	Р	QC	V	
2.7	PMI (only for SS and Alloy Steels)	Properties	Verification	100%	Drawings / Specification	Records	-	Р	QC	V	(as applicable)

P. Gopi Kishore / Manager/QA A.K. Mandal/ AGM (Q&BE) Customer Signature &	Prepared by	Reviewed & Approved By	Approved By
	P. Gopi Kishore / Manager/QA		Customer Signature & Stam



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Date: 02.12.2022 PAGE 3 of 8 PROJECT: GAIL, USAR

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INO	OPEARATION			OF CHECK	DOCOMENTS	NORIVIS	RECORL	, [М	С	N	
1	2	3	4	5	6	7	8	D				

3.0	FABRICATION INPROCESS INSPECTION and NDE (Refer Execution Philosophy 6							osed)			
3.1	Edge preparation of welds	Soundness	Visual & LPI	100%	BHEL Drawing	Report	٧	Р	QC & NDT	-	
3.2	Fit up inspection	Weld angle, mis- match, root gap etc.	Visual & Dimension	100%	BHEL Drawing	Report	٧	Р	QC	R	
3.3	Pre heat as per WPS	Temperature	Verification	100%	Drawing / WPS / Specification	Report	٧	Р	QC	R	
3.4	PT of Root and final welds of all butt and fillet joints	Soundness	PT	100%	Customer Specification	PT Report		Р	NDT	*	*Random check
3.5	PWHT as per WPS	Time & Temperature	Verification	100%	Drawing / WPS / Specification	Report/ Chart	٧	Р	QC	V	
3.6	Hardness check (if applicable) as per WPS after PWHT	Hardness	Verification	100%	Drawing / WPS / Specification	Report	-	Р	QC	V	
3.7	Weld Visual before RT	Soundness	Visual	100%	As per drawing	Report		Р	QC	-	

Prepared by	Reviewed & Approved By	Approved By
D. Gani Kishana (Managan) (OA	OkenSy	
P. Gopi Kishore / Manager/QA	A.K. Mandal/ AGM (Q&BE)	Customer Signature & Stamp



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NO	OFLANATION			OF CITECK	DOCOMENTS	NORIVIS	KLCOKL	,	M	С	N	
1	2	3	4	5	6	7	8	D				

3.8	RT of Butt welds in Radiant & Convection coils, Cross-over lines etc.,	Soundness	RT	100%	Customer Specification	RT Report	٧	Р	NDT	V	V-Random check
3.9	Surface preparation & Painting	Visual, DFT etc.,	Verification	100%	Customer Specification & BHEL Drawing / Painting Specification	Painting report	٧	Р	QC	W	
4.0					ERECTION						
4.1	Lifting Arrangement	Adequacy	Verification	100%	Customer Specification & BHEL Drawing / Specifications	-	٧	Р	QC	R	
4.2	Inspection of foundation for cleanliness	Free from foreign materials	Verification	100%	Customer Specification & BHEL Drawing / Specifications	Report	1	Р	QC	R	
4.3	Alignment & Levels / Correctness of Location & orientation of branches / bracing, lugs, ladders etc	Dimensions	Verification	100%	Customer Specification & BHEL Drawing	Report	٧	Р	QC	W	

Prepared by	Reviewed & Approved By	Approved By
Na.	Ω	
W.	Okent	
P. Gopi Kishore / Manager/QA	A.K. Mandal/ AGM (Q&BE)	Customer Signature & Stam



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INO	OPEARATION			OF CHECK	DOCOMENTS	INORIVIS	RECORE	,	М	С	N	
1	2	3	4	5	6	7	8	D				

4.4	Fit up and Dimensional Check	Alignment, mismatch etc.	Visual & Dimension	100%	BHEL Drawing	Report	٧	Р	QC	RW	
4.5	Provision of instrument tappings, vents, drains, Lapping of RTJ flange face gasket etc as applicable	Correctness	Visual	100%	As per drawing	Report	-	P	QC	V	
4.6	Weld Visual	Soundness	Visual	100%	As per drawing	Report	-	Р	QC	R	
4.7	Correctness of type of support, anchor, guides etc., Gaskets and fasteners, Valves and steam traps as applicable.	Correctness	Visual	100%	As per drawing	Report	٧	P	QC	R	
4.8	Bolt tensioning / Torqueing / Manual tightening as applicable	Correctness	Visual	100%	As per drawing	Report	-	Р	QC	R	

Prepared by	Reviewed & Approved By	Approved By
Aa.	OkenSif	
P. Gopi Kishore / Manager/QA	A.K. Mandal/ AGM (Q&BE)	Customer Signature & Stamp



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NO	OFLANATION			Of CHECK	DOCOMENTS	NONIVIS	KECOKE	,	М	С	N	
1	2	3	4	5	6	7	8	D				

5.0				REFRACTOR	Y & INSULATION WORK						
5.1	Clearance prior to start of Refractory work	Mechanical Completeness	Visual, Measurement	100%	BHEL Drawing, EIL Specification & approved Drawings as applicable	Inspection Report	٧	Р	QC	W	
5.2	Refractory application & Dry out	Completeness	Visual, Measurement	100%	Approved Refractory Procedure, Execution Philosophy, EIL Specification as applicable	Inspection Report	٧	Р	QC	W	
5.3	Clearance prior to start of Insulation work	Mechanical Completeness	Visual, Measurement	100%	BHEL Drawing, EIL Specification & approved Drawings as applicable	Inspection Report	٧	Р	QC	W	
5.4	Insulation application	Completeness	Visual, Measurement	100%	Approved Insulation Procedure, Execution Philosophy, EIL Specification as applicable	Inspection Report	٧	P	QC	W	

Prepared by	Reviewed & Approved By	Approved By
D. Cari Kishara (Managar) (04	OkenSy	
P. Gopi Kishore / Manager/QA	A.K. Mandal/ AGM (Q&BE)	Customer Signature & Stamp



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PROJECT: GAIL, USAR

PACKAGE: Reaction Charge Heater

SO NO: 7933

Customer PO: GAIL/ND/C&P/PDH-PP/HEATER/

W400/2022/FOA/458 Dt. 19-05-2022

SL No	COMPONENT & OPEARATION	CHARACTERISTICS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT	-		AGENC	Y	REMARKS
INO	OPEARATION			OF CHECK	DOCOMENTS	INORIVIS	RECORE	,	М	С	N	
1	2	3	4	5	6	7	8	D				

6.0				FINAL IN	SPECTION & TESTING						
6.1	Visual & Dimensional check	Visual & Dimensions	Visual Measurement	100%	BHEL Drawing	Inspection Report	٧	Р	QC	W	
6.2	Flushing and cleaning	Free from debris / foreign objects	Verification	100%	Customer Specification & BHEL Drawing	Report	٧	Р	QC	W	
6.3	Hydro test, Draining and Drying	Soundness	Visual & Leak check	100%	Customer Specification & BHEL Drawing	Hydro test report	٧	Р	QC	W	Refer Note 1
6.4	Surface preparation & Painting	Visual, DFT	Verification	100%	Customer Specification & BHEL Drawing / Painting Specification	Painting report	٧	Р	QC	W	
6.5	Spares (as applicable)	Availability	Verification	100%	Customer Specification & BHEL Drawing	Reports	٧	Р	QC	W	IRN to be issued by TPI.
6.6	Document Folder	Documents	Verification	100%	Customer Specification & BHEL Drawing	Records		Р	QC	V	

NOTES:

- 1) Hydro test of only Radiant coils & convection coils will be done after completion of site welds. After hydro test in coils, dry / hot air shall be used for cleaning.
- 2) Quality Plan for Supplied Items (CQP 2531) is submitted separately.
- 3) Dispatch Instruction (DI); Inspection Release Notes to be produced for IMIR Clearance excluding consumables i.e Paints, Welding electrodes etc.

Prepared by	Reviewed & Approved By	Approved By
P. Gopi Kishore / Manager/QA	A.K. Mandal/ AGM (Q&BE)	Customer Signature & Stamp



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Customer PO: GAIL/ND/C&P/PDH-PP/HEATER/

W400/2022/FOA/458 Dt. 19-05-2022

SL No	COMPONENT & OPEARATION	CHARACTERISTICS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT RECORE	_		AGENCY	,	REMARKS
INO	OFLARATION			OF CITECK	DOCOMENTS	NORIVIS	KLCOKL	,	М	С	Ν	
1	2	3	4	5	6	7	8	D				

LEGEND:

P: Perform	TDC: Technical Delivery Condition	PQR: Procedure Qualification Record	QC: Quality Control
R: Review	TC: Test Certificate	WQR: Welder Qualification Record	NDT: Non-Destructive Testing
W: Witness	AWS: American Welding Society	RT: Radiographic testing;	M: BHEL/Approved sub-contractor
RW: Random Witness	WPS: Welding Procedure Specification	LPI: Liquid Penetrant Inspection	C: BHEL /Authorized Field Quality Control Engineer
V: Verification	For clauses marked with (TICK) in "D", Certificates shall be included in Documentation.	PMI: Positive Material Identification	N: TPIA Representing Customer (appointed by BHEL as per present contract)

Prepared by Re	viewed & Approved By
Na.	Ω
N.	Okansy
P. Gopi Kishore / Manager/QA A.K.	Mandal/ AGM (O&BF)
P. Gopi Kishore / Manager/QA A.K.	Mandal/ AGM (Q&BE)

Painting Schedule for Heater Package

Project : Reactor Charge Heater for M/s GAIL-USAR Doc.No.: 7933-PAINT-SCH-001 (SHT-1 of 2) / Rev-B

EIL Job No.: B378



S.No.	DESCRIPTION	PREPARATI a	Temp. applica ble Deg C	Coating type/ system	PRIMER COAT		FINISH COAT		TOTAL DFT	Color code
					PAINT	NO OF COATS / DFT	PAINT	NO OF COATS / DFT	μm/min	
1	Heater Casing plate, Columns and structural stiffeners in contact with heater casing & Stack shell with stiffeners, H- Box plate, Duct stiffeners & Supports Steel MOC:IS 2062	SSPC-SP- 10	≤250	Spray	F-9 @ 65-75μ DFT/Coat	1 coat of F-9	F-12 @ 20μ DFT/Coat	2 coats of F-12	105-115	Heat resistant aluminum 9006
2	Stair tower & APH support structure and platform support beams, & misc. structures Steel MOC:IS 2062	SSPC-SP- 10	≤80	Spray	F-9 @ 65-75μ DFT/Coat + P-6 @ 40 μ DFT/coat (Tie/ Mist Coat)	1 coat of F-9 + 1 coat of P-6	F-6B @ 100 μ DFT/Coat + F-2 @ 40μ DFT/Coat	2 coats of F- 6B + 1 coat of F-2	345-355	Steel grey 7011
3	Radiant Shell Inside (*) Steel MOC:IS 2062	SSPC-SP-7 or SP-3	175	Spray	F-15 @ 75-100μ DFT/Coat	1 coat of F-15	F-15 @ 75µ DFT/Coat	2 coats of F- 15	225	Heat resistant aluminum 9006
4	Stair stringers and Chequered plates Steel MOC:IS 2062	SSPC-SP- 10	≤80	Spray	F-9 @ 65-75μ DFT/Coat + P-6 @ 40 μ DFT/coat (Tie/ Mist Coat)	1 coat of F-9 + 1 coat of P-6	F-6B @ 100 μ DFT/Coat + F-2 @40μ DFT/Coat	2 coats of F- 6B + 1 coat of F-2	345-355	Black 9005
5	Hand railing, Ladder vertical post (Except hand rail post which is covered above) Steel MOC:IS 2062,Pipes: IS 1239	SSPC-SP- 10	≤80	Hot dip galvanizing+ spray paint	Hot Dip Galvanizing to 80-85 microns as per ISO 14713-2/ ISO 1461 + 1 coat of P-6 @ 40μ DFT/coat		F-2 @ 40μ DFT/Coat	1 coat	80 (excluding galvanizing)	Signal red 3001
6	Ladder rungs, Ladder cage, Handrail posts Steel MOC:IS 2062, Pipes: IS 1239	SSPC-SP- 10	≤80	Hot dip galvanizing +spray paint	Hot Dip Galvanizing to 80-85 microns as per ISO 14713-2/ ISO 1461 + 1 coat of P-6 @ 40µ DFT/coat		F-2 @ 40μ DFT/Coat	1 coat	80 (excluding galvanizing	Black 9005
7	Gratings Steel MOC:IS 2062	SSPC-SP- 10	≤80	Hot dip galvanizing+ spray paint	Hot Dip Galvanizing to 80-85 microns as per ISO 14713-2/ ISO 1461 + 1 coat of P-6 @ 40µ DFT/coat		F-2 @ 40μ DFT/Coat	1 coat	80 (excluding galvanizing)	Black 9005
8	Cold Air Duct Inside Surface Steel MOC:IS 2062	SSPC-SP- 10	<80	Spray	F-9 @ 65-75μ DFT/Coat	1 coat of F-9	F-6A @ 100µ DFT/Coat + F-2 @ 50µ DFT/Coat	1 coat of F- 6A + 1 coat of F-2	225	Steel grey 7011
9	Cold Air Duct outside Surface Steel MOC:IS 2062	SSPC-SP- 10	<80	Spray	F-9 @ 65-75μ DFT/Coat + P-6 @ 40 μ DFT/coat (Tie/ Mist Coat)	1 coat of F-9 + 1 coat of P-6	F-6A @ 100 μ DFT/Coat + F-2 @ 40μ DFT/Coat	2 coats of F- 6B + 1 coat of F-2	345-355	Steel grey 7011

Painting Schedule for Heater Package

Project : Reactor Charge Heater for M/s GAIL-USAR Doc.No.: 7933-PAINT-SCH-001 (SHT-2 of 2) / Rev -B

EIL Job No.: B378



S.No.	DESCRIPTION	SURFACE PREPARATI ON & PROFILE		Coating type/ system	PRIMER COAT		FINISH COAT		TOTAL DFT	Color code
					PAINT	NO OF COATS / DFT	PAINT	NO OF COATS / DFT	μm/min	
10	Hot Air / Bypass Duct Inside & Outside Surface, FLUE GAS DUCT outside Surface Steel MOC:IS 2062	SSPC-SP- 10	400	Spray	F-12 @ 20μ DFT/Coat	2 coats of F-12	F-12 @ 20µ DFT/Coat	2 coats of F- 12	80	Steel grey 7011
11	FLUE GAS DUCT Inside Surface (*) Steel MOC:IS 2062	SSPC-SP- 10	175	Spray	F-15 @ 75-100μ DFT/Coat	1 coat of F-15	F-15 @ 75µ DFT/Coat	2 coats of F- 15	225	Steel grey 7011

Notes:

- 1) No overcoating to be done on F-9 as it will lead to mud cracking
- 2) All primers and finish coats should be ambient temperature curing and air drying unless otherwise specified.
- 3) For Stack inside shell, 3mm Coating of potassium silicate mortar (as per IS 4832 part-1) before application of castable lining (supply & application by Refractory vendor)
- 4) $\binom{*}{}$ -Radiant Shell Inside Surface & Flue Gas Duct Inside Surface Paint is in scope of Insulation & Refractory Vendor scope.
- 5) Radiant:
 - a) Sidewalls & Arch: CF Module(Type-IA) & CF Blanket
 - b) Floor: Castable & Brick lining.
- 6) Convection:
 - a) Sidewalls: Insulating Castable(Type-III) & CF Board
 - b) Breaching: Insulating Castable(Type-III)
- 7) Stack:

Insulating castable(Type-V).

- 8) <u>Ducting</u>:
 - a) HFG Inside Cashable Lining(Type-III).
 - b) CFG Internal lining(50mm AL dense Castable), External Mineral wool Insulation.
 - c) Hot Air Ducts & BP2 Internal Castable lining & External Mineral Wool Insulation.
 - d) BP1 -External Mineral Wool Insulation.

Rev-B -MOC added, Refractory & Insulation details covered in Note 5 to 8