| बी एव B | BHARAT HEAVY I PIPING CENTRE QUALITY ASSURAN | | ST | MATERIA | L (INCRE | | E BENDS WITH I UCTION BENDIN 5 P22, P91) | NG) REV.NO: DATE::1 | | - | | |
|-------------------|---|--|-------|--|---------------------|--|--|----------------------------|-----|-----|-----------|---|
| Sl.No | COMPONENT & OPERATIONS | CHARACTRISTICS | CLASS | TYPE OF CHECK | QUANTUM OF CHECK | REFERENCE DOCUMENT | ACCEPTANCE NORMS | FORMAT OF RECORDS | | Ь | ENCY B | REMARKS |
| 1 | 2 | . 3 | 4 | 5 | 6 | 7 | 8 | 9 | D* | | 10 | 11 |
| 1.0 | <u>Material</u> | | | | | | | | | | | |
| | Seamless steel pipes SA106 GrB / GrC, SA335 P22, P91 | Correctness of material: Chemical, Mech. Properties & Soundness | Major | Verfication | 100% | Correlation with TC material, BHEL Drav | | TC | 1 | P | V | |
| | Stubs / Branches (Pressure Parts) Material as per drg. | Correctness of the components as per drg. | Major | Verfication | 100% | Correlation with TC material, BHEL Drav | | TC | √ | P | V | |
| | Attachments (non-Pressure Parts) Material as per drg. | Correctness of the components as per drg. | Major | Verfication | 100% | Material issue doc. b BHEL Drawing | y BHEL, | \$\$ | 1 | P | V | \$\$ -Material issue doc. by BHEL |
| 2.0 | INPROCESS CONTRO | <u> </u> | | | | | | | | | | |
| | Bending | Bending procedure shall be submi approved procedure. Making of tw BHEL as first off trail. | | | | | | Bending M/C Temp. Chart | 1 | P | W*/\ | 7 |
| 2.1.1 | Heat Treatment | Time / Temp control | Major | Review of HT Chart / Log | 100% | И | ote 2 | HT chart | √ | P | W*/R | W*: Witness for FOT |
| 2.1.2 | Dimensions | Bend angle ,radius,Arm length, Ovality, Thinning \$ Wrinkles | Major | Measurement & Visual | 100% | Drawing a | nd Note 1 & 4 | Report | 1 | P | W*/V | \$: Check thickness on tension side & at Ends. |
| 2.1.3 | Bend area | a) Surface quality | Major | МРІ @ | 100% | | SME B31.1 cl.136.4.3 Note 6 for P91 | Report | √ | P | w | @ :For P91 before HT dry MPI, after HT |
| | | b) Soundness (For FOT only) | Major | UT | 100% | No abnori | mal indication | Report | √ | P | W* | Wet MPI. |
| 2.1.4 | Hardness | Hardness | Major | Measurement | 100% | | 1; 197 BHN max.for hin a bend 50 BHN max. | Report | √ | Р | w | ## : 3 replicas in one bend per HT batch. |
| 2.1.5 | P91 Bends | Micro Structure | Minor | Insitu Micro | ## | No micro fissures, To structure | | Report'@@ | 7 | P | V | @@:With photo micrographs 500X min. |
| | # Da 0/4/2 | | | * | | SHALL BE ESSENTIALLY | | ø | e p | چسې | - | |
| | PREPARED BY G. PANNEER SELVAM DGM/QA SIGNATURE PAGE 01 OF 06 | | | INCLUDED BY SUPPLIER IN QA DOCUMENTATION. ** M: MANUFACTURER; B: BHEL / BHEL AUTHORISED INSPECTION AGENCY P: PERFORM W: WITNESS AND V: VERIFICATION R: REVIEW P.ELANGOVAN, AGM/C | | | | | | | | |
| SIGN. | ATURE | | | | | | l | | | | | |

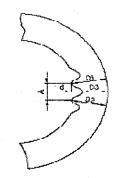
| बी एय B | BHARAT HEAVY ELECTRICALS LTD PIPING CENTRE, CHENNAI – 17 QUALITY ASSURANCE & CONTROL DEPT. | | | STANDARD QUALITY PLAN FOR PIPE BENDS WITH BHEL MATERIAL (INCREMENTAL, INDUCTION BENDING) (Material: SA106 GrB/GrC, SA335 P22, P91) | | | | | | | QP NO: QPG 73 REV.NO: 01 DATE: 15.11.2010 | | | | |
|-------------------|--|---|----------------|---|---------------------|---|---------------------|-------------------------|---------------------------------|----------|---|---|--|--|--|
| Sl.No | COMPONENT & OPERATIONS | CHARACTRISTICS | CLASS | TYPE OF CHECK | QUANTUM OF CHECK | REFERENCE DOCUMENT | ACCEPTANCE NORMS | FORMAT OF RECORDS | | AGI M | ENCY B | REMARKS | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | D* | | 10 | 11 | | | |
| | Attachment Welding Marking for Stub Hole drilling / attachments | Location +, Orientation & EP | Major | Measurement | 100% | Dr | rawing | History card | | P | W*/\ | + : Stubs/attachments shall be 150 mm away from butt joints with 25 mm min | | | |
| | NDE on EP a) For P91 b) For P22, GrB, GrC Weld fit up | Discontinuities Discontinuities | Major Major | MPI LPI/MPI | 100% 100% | ASME Sec V / ASM ASME Sec V / ASM cl.136.4.4/cl.136.4.3 | E B31.1 | Report Report | 1 | P P | w v | welds. NDE procedures shall be submitted for | | | |
| 2.2.4 | Stubs & Attachments | Location, Orientation, Dimensions. | Major | Measurement | 100% | Dr | rawing | History card | √ | P | v | BHEL approval | | | |
| 2.2.5 | Welding | | - | | | | | , | İ | | | | | | |
| 2.2.6 | Welding Qualifications | Procedure Qualification Personnel Qualification | Major Major | Verfication Verfication | 100% 100% | ASME SEC. IX, WP IBR | S approved by BHEL | WPS WQR | √ √ | P P | w w | WPS/PQR, WQR shall be approved by BHEL | | | |
| 2.2.7 | Weld Inspection | Weld profile, Size & Surface quality | Major | Measurement & Visual | 100% | Drawing & SIP:PP:0 | 2 | Report | √ | P | V | | | | |
| 2.2.8 | NDE before PWHT | | | | | | | | i | ļ | | | | | |
| 2.2.9 | Carrier plate Root back gouging/grinding | Discontinuities | Critical | МРІ @ | 100% | ASME Sec V / ASM | E B31.1 cl.136.4.3 | Report | √ | P | v | @ :For P91 before HT dry MPI | | | |
| 2.3 | Post Weld Heat Treatment | ROH., ROC, Soaking temp & Soaking time | Critical | Review of HT charts | 100% | Note 4 | | Report | √ | P | V | | | | |
| 2.3.1 | NDE after PWHT | | | | | | | | | | | | | | |
| 2.3.2 | All branch/Stub Welds | Soundness | <u> </u> | MPI / Wet MPI @ | 100% | ASME Sec V / ASM | E B31.1 cl.136.4.3 | Report | √ | P | V | @ :For P91 after HT Wet MPI | | | |
| | Rasi | Celu | | DS, INDENTIFIED W | , , | HALL BE ESSENTIALLY | | 8 pmg | | | | | | | |
| SIGN | PREPARED BY G. PANNEER SELVAM DGM/QA SIGNATURE PAGE 02 OF 06 | | | INCLUDED BY SUPPLIER IN QA DOCUMENTATION. ** M: MANUFACTURER; B: BHEL / BHEL AUTHORISED INSPECTION AGENCY P: PERFORM W: WITNESS AND V: VERIFICATION | | | | | APPROVED BY P.ELANGOVAN, AGM/QA | | | | | | |

| ब एप <i>B</i> | BHARAT HEAVY ELECTRICALS LTD PIPING CENTRE, CHENNAI – 17 QUALITY ASSURANCE & CONTROL DEPT. | | | STANDARD QUALITY PLAN FOR PIPE BENDS WITH BHEL MATERIAL (INCREMENTAL, INDUCTION BENDING) (Material:SA106 GrB/GrC, SA335 P22, P91) | | | | | | | | QP NO: QPG 73 REV.NO: 01 DATE: 15.11.2010 | | | |
|------------------|--|--|----------------|---|---------------------|---|----------------------|---|---------------------|----------|-----------|---|--|--|--|
| Sl.No | COMPONENT & OPERATIONS | CHARACTRISTICS | CLASS | TYPE OF CHECK | QUANTUM OF CHECK | REFERENCE DOCUMENT | ACCEPTANCE NORMS | FORMAT OF RECORDS | | AGE M | ENCY B | REMARKS | | | |
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | D* | | 0 | 11 | | | |
| 2.3.3 | Carrier plate & Attachment welds | Soundness | | MPI / Wet MPI @ | 100% | ASME Sec V / ASM | E B31.1 cl.136.4.3 | Report | 1 | P | V | @ :For P91 after HT Wet MPI | | | |
| | NDE on site weld edge preparation FINAL INSPECTION | Discontinuities | Minor | LPI | 100% | BHE:NDT:PB:PT - 0 | 01 | Report | √ | Р | V | | | | |
| 3.1 | | a) Bend angle, Arm length, Radius of bend, Ovality, Thinning & Wrinkles. | Major | Measurement | 100% | As per BHEL Drawin | ng , Note 1 & 4 | Report | √ | P | w | | | | |
| | | b) EP, End to end dimn, Land Weld end dia | Major | Measurement | 100% | As per BHEL Drawin | ng | Report | √ | P | w | | | | |
| | | c) Orientations & height of Stubs / Attachments | Major | Measurement | 100% | Drawing, +/- 3mm | | Report | √, | P | W | | | | |
| | | d) Flange rotation e) Face out | Major Major | Measurement Measurement | 100% 100% | Drawing, +/- 2mm 1.2 per 300 mm | | Report Report | 1 | P P | W W | | | | |
| 3.2 | Possitive Material Identification for Alloy Steel | Chemical check | Major | Spectro/X-Ray fluorescence | 100% | As per Required Mat | terial (ASME) Specn. | Report | √ | P | w | | | | |
| 3.3 | Identification & Painting | Identification, Appearance & DFT. | Major | Visual & Measurement | 100% | Painting as per contr scheme; Refer Note | | Report | √ | P | W | | | | |
| 3.4 | Preservation & Protection | End protection | Major | Visual | 100% | BHEL Drawing , PO | & Note 14. | IR | 1 | P | W | IR : Inspection Report | | | |
| 4.00 | Documentation | Verification of Records | Major | Compilation of Records. | 100% | As per QPG 73 | | IBR TC, RM TC, Reports(NDE Hardness, PMI), HT Charts, IR | √ | P | V | | | | |
| | Des | Lele | | | | HALL BE ESSENTIALLY | | | Ø | p- | 4 | | | | |
| | PREPARED BY G, PANNEER SELVAM DGM/QA | | | ** M: MANUFACTURER; B: BHEL / BHEL AUTHORISED INSPECTION AGENCY P: PERFORM W: WITNESS AND V: VERIFICATION P.ELANGOVAN, AGM/QA | | | | | | | | | | | |
| SIGN | | | | · • | | | | | P.ELANGOVAN, AGM/QA | | | | | | |

| BHARAT HEAVY ELECTRICALS LTD PIPING CENTRE, CHENNAI – 17 QUALITY ASSURANCE & CONTROL DEPT. | | | | MATERIAL (INCREMENTAL, INDUCTION BENDING) | | | | | | QP NO: QPG 73 REV.NO: 01 DATE: 15.11.2010 | | |
|--|------------------------|----------------|-------|---|---------------------|-----------------------|---------------------|-------------------------|----|---|---------|--|
| SI.No | COMPONENT & OPERATIONS | CHARACTRISTICS | CLASS | TYPE OF CHECK | QUANTUM OF CHECK | REFERENCE DOCUMENT | ACCEPTANCE NORMS | FORMAT OF RECORDS | | AGENCY M B | REMARKS | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | D* | 10 | 11 | |

NOTES:

- 1.0 WRINKLES: Acceptance limits for wrinkles are as given below: (Refer Figure 1).
 - a). The depth of valley / OD (d/D) shall be <or=3%
 - b). Pitch of valley / Depth (A/d) shall be > or = 12



D - NOMINAL OF OF PIPE

2.0 POST FORMING HEAT TREATMENT:-

- a) For SA106 GrB/GrC: Normalise at 870 900 deg.C
- b) For SA335 P22: Normalise at 920 960 deg.C & Temper at 695+/-15
- c) For SA335 P91: Normalise at 1040 1060 deg. C & Temper at 760-780 deg. C

For P91, normalizing and tempering shall be carried out within 72 hours after completion of bending. The bends shall be kept dry and stress free. The temperature shall be brought down to room temperature after hot bending before normalizing and also after normalizing before tempering. Tempering shall not be clubbed with PWHT. Normalising and tempering of P91 shall be done encompassing the entire component. P91 soaking shall be 2Hrs minimum for thickness upto 50mm and 4Hrs minimum for thickness 51-100mm

d) Bends shall not be kept one over the other (to avoid deformation).

| Daskel | LEGEND: • RECORDS, INDENTIFIED WITH "TICK" (√) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION. | Prof |
|---------------------------------------|--|--------------------------------------|
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| SIGNATURE PAGE 04 OF 06 | | |

| BHARAT HEAVY ELECTRICALS LTD PIPING CENTRE, CHENNAI 17 QUALITY ASSURANCE & CONTROL DEPT. | | | | MATERIAL (INCREMENTAL, INDUCTION BENDING) | | | | | | QP NO: QPG 73 REV.NO: 01 DATE: 15.11.2010 | | |
|--|------------------------|----------------|-------|---|---------------------|-----------------------|---------------------|-------------------------|----|---|---------|--|
| SI.No | COMPONENT & OPERATIONS | CHARACTRISTICS | CLASS | TYPE OF CHECK | QUANTUM OF CHECK | REFERENCE DOCUMENT | ACCEPTANCE NORMS | FORMAT OF RECORDS | | AGENCY M B | REMARKS | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | D* | 10 | 11 | |

3.0 POST WELD HEAT TREATMENT

Preheat, Post heat and Post weld heat treatment (PWHT) temperatures (Deg. C) for Piping Stubs & Attachment welds

| Base Material | Thickness | Stub / Attachment | Preheat | Post Heat | PWH | <u> </u> | | |
|---------------|----------------|-------------------|---------|---------------|-------------------------|-----------------------------|--|--|
| | | m aterial . | | | Weld thickness<=19mm | Weld thickness > 19mm | | |
| SA106 GrB/GrC | t<= 19 | SA106 GrB/GrC | Nil | Nil | Nil | 610+-15 | | |
| · | t > 19 & <= 25 | SA106 GrB/GrC | 150 | 150 for 2 hrs | Nil | 610+-15 | | |
| | t > 25 & <= 75 | SA106 GrB/GrC | 150 | 150 for 2 hrs | Nil | 610+-15 | | |
| | t > 75 | SA106 GrB/GrC | 150 | 150 for 2 hrs | 610+-15 | 610+-15 | | |
| SA335 P22 | | SA335 P11,P22 | 150 | 250 for 2 hrs | All 695 +/ | - 15 | | |
| | All | SA335 P91 | 150 | 250 for 2 hrs | Ali 745 +/ | - 15 | | |
| SA335 P91 | All | SA335 P22,P91 | 220 ## | 280 for 2 hrs | All 760 +/- 10 ## | | | |

^{##:} Pre heat shall be maintained for P91 till welding is completed. After Post heating, P91 weldments shall be brought to a temperature of 80-100 deg.C and kept for minmum one hour.

The PWHT shall commence immediately thereafter.

4.0 TOLERANCES FOR BENDS

a) Bend angle : $\pm 0.5^{\circ}$

b) Bend radius: ± 5.0 mm

- c) Arm length (ends): +5.0/-2.0 mm
- d) Twist (gap observed using straight edge plumb): 1mm/mtr. 10mm Max.
- e) Ovality shall be within 20 D/R subjected to max. of 8%.

Where R = Radius of bend & D = Diameter of the pipe

% Ovality = ((Dmax - Dmin)/D nominal)*100

LEGEND:

* RECORDS, INDENTIFIED WITH "TICK" (√) SHALL BE ESSENTIALLY
INCLUDED BY SUPPLIER IN QA DOCUMENTATION.

PREPARED BY

G. PANNEER SELVAM, DGM/QA

P: PERFORM W: WITNESS AND V: VERIFICATION

SIGNATURE

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LEGEND:

* RECORDS, INDENTIFIED WITH "TICK" (√) SHALL BE ESSENTIALLY
INCLUDED BY SUPPLIER IN QA DOCUMENTATION.

* M: MANUFACTURER; B: BHEL / BHEL AUTHORISED INSPECTION AGENCY
P: PERFORM W: WITNESS AND V: VERIFICATION

P. ELANGOVAN, AGM /QA

| BHARAT HEAVY ELECTRICALS LTD PIPING CENTRE, CHENNAI – 17 OUALITY ASSURANCE & CONTROL DEPT. | | | | MATERIA | L (INCREM | | E BENDS WITH JCTION BENDIN 5 P22, P91) | IG) | REV | NO: QPG 7.NO: 01 TE: 15.11 | |
|--|-------------|----------------|-------|------------------|---------------------|-----------------------|--|-------------------------|-----|----------------------------------|---------|
| Sl.No | COMPONENT & | CHARACTRISTICS | CLASS | TYPE OF CHECK | QUANTUM OF CHECK | REFERENCE DOCUMENT | ACCEPTANCE NORMS | FORMAT OF RECORDS | | AGENCY M B | REMARKS |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | D* | 10 | 11 |

f) Thinning Thinning shall be limited to as calculated below or as indicated in the drawing whichever is minimum.

% Thinning = ((T nominal - Tminimum) / T nominal) X 100

(i) $R/D \le 2$

For ID controlled pipes: 20%

For OD controlled pipes: 30% (since a negative tolerance of 12.5 % on thickness is considered in design)

(ii) R/D > 2 and <= 4

For ID controlled pipes: 10%
For OD controlled pipes: 21.5%

(iii) R/D > 4

For ID controlled pipes: 5% For OD controlled pipes: 17%

- 5.0 The items shall be manufactured as per BHEL drawing.
- 6.0 P91 bends shall be visually checked. No hard scales shall be present on inside & outside surfaces.
- 7.0 Gas cutting & Plasma cutting are prohibited for SA335 P91 material.
- 8.0 Pre heating of SA335 P91 material by Oxy-acetylene is not permitted.
- 9.0 Welding Electrodes and Paints used shall be of BHEL approved make
- 10.0 All items shall be inspected and cleared by BHEL / BHEL authorised Inspection agency & IBR authorities.
- 11.0 If Customer inspection is involved as per Contract requirements, the Vendor shall get despatch clearance from the BHEL's customer also before despatch of finished material.
- 12.0 Necessary IBR Requirements shall be fulfilled and IBR documents to be submitted.
- 13.0 The finished components shall be punched with DU code (14 digit work order DU details), Heat number, material specification, maker's emblem, Inspectors seal & staturatory authority's seal. In addition, the DU code, Heat no. and Material specification shall also be paint stencilled.

Colour coding: Red for SA106 Gr B; Blue for SA106 GrC; Blue & Red for SA335 P22; Brown & Red for SA335 P91.

14.0 Machined ends shall be well protected using end caps and suitably packed to avoid transit & other damages. Tack welding is prohibited on P91 material.

Records of Revn 01: Sl.No. 1.2, 1.3 included, Note 3 & 7 are corrected.

| Dasplele | LEGEND: * RECORDS, INDENTIFIED WITH "TICK" (√) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION. | & but |
|---------------------------------------|--|-----------------------------------|
| PREPARED BY G. PANNEER SELVAM, DGM/QA | ** M: MANUFACTURER; B: BHEL / BHEL AUTHORISED INSPECTION AGENCY P: PERFORM W: WITNESS AND V: VERIFICATION | APPROVED BY P.ELANGOVAN , AGM /QA |
| SIGNATURE / PAGE 06 OF 06 | | |