BROWN & ROOT, INC.

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BROWN & ROOT INSTRUCTION
QI-QAP-11.1-28
FABRICATION AND INSTALLATION INSPECTION
OF SAFETY CLASS COMPONENT SUPPORTS

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BROWN & ROOT INSTRUCTION QI-QAP-11.1-28 FABRICATION AND INSTALLATION INSPECTION OF SAFETY CLASS COMPONENT SUPPORTS

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ABBREVIATIONS

1.0

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2.0

GENERAL

ANII		Authorized Nuclear Inservice Inspector
QCI	•	Quality Control Inspector Quality Assurance
	•	
QC	*	Quality Control
CD	•	Certified Drawing
PFG	*	Paper Flow Group
WP	•	Work Package
MR	•	Material Requisition
WDC		Weld Data Card
MWDC		Multiple Weld Data Card
WFML.		Weld Filler Material Log
MRS		Manufacturing Record Sheet
SAVC		Structural Assembly Verification Card
MIL		Material Identification Log
RPS	*	Repair Process Sheet
01	-	Operational Traveler
NCR		Noncomformance Report
IR		Inspection Report
MIC		Material Identification Code
CMTR		Certified Material Test Report
BOM		Bill of Materials
CSSIR		Component Support Structural Inspection Report
		Weld Procedure Specification
IRN		Inspected Item Removal Notice
DOA		Description of Activities
IRV		Interim Records Vault
HIR		Hanger Index Report
nan.	٠.	hanger index keport
REFER	ENCES	
-		
		on III, Division 1, Subsection NF, 1974 Edition through
Winter	r 1974	Addenda
ASME !	Section	on XI, Division 1, 1980 Edition, Winter 1981 Addenda
CPSES	Speci	fication 2323-MS-46A
cocce		fination 2222 WC-100
CISES	speci	fication 2323-MS-100
Brown	& Roo	t Quality Assurance Manual
Index	"BRH"	Typical Inspection Drawings

2.1 PURPOSE AND SCOPE

This instruction delineates the inspection criteria, requirements and methods to be used when performing fabrication, installation, examination and inspection of Unit 1 and Common ASME Class 1, 2, and 3 and Seismic Category I and II component support repairs, replacements or modifications and to assure compliance with the above references. Verification of support location will be performed in accordance with CP-QAP-12.1.

2.2 RESPONSIBILITY

The Quality Control Supervisor shall be responsible for implementation of this instruction.

2.3 PERSONNEL QUALIFICATIONS

All QC Inspectors (QCI) performing inspections in accordance with this instruction shall be trained, qualified and certified in accordance with the requirements of AAP-2.4.

2.4 NON-CONFORMANCE CONTROL

During QC inspection, characteristics which are identified as unacceptable shall be documented in accordance with QA Procedure AAP-16.1. QCI shall document the NCR number on the applicable process documentation.

3.0 INSTRUCTION

3.1 COMPONENT SUPPORT CONFIGURATION CONTROL

3.1.1 Component Support Drawings

Component support construction drawings issued by Engineering shall be used to define structural configuration. Additionally, "Typical Inspection Drawings" are issued by Engineering to further define fabrication/installation inspection details, generic component modification methods, and Engineering approved alternative fabrication/installation processes. Component support drawings and typical inspection drawings are issued by Engineering through the Site Document Control Center as "Controlled Documents" in accordance with Section 7 of Reference 1-E.

In addition, a controlled copy of the vendor catalog may be used for vendor supplied items that are not included in the Typical Inspection Drawings. The vendor catalog are controlled by SWEC Project Manager and issued by PSE Training Coordinator. The QCI shall document these

inspections on the CSSIR Section C-2 by entering "Catalog" in lieu of Typical Inspection Drawing description.

Engineering may issue design changes to document changes or deviations to specified design/construction requirements.

Prior to final QA acceptance of a component support, Engineering will issue a Certified Drawing (CD). This drawing will incorporate all outstanding design changes.

Construction drawings and all applicable outstanding design changes shall be used as the basis for QC to verify as-constructed acceptability. If the CD or Category II drawing does not agree with the Construction drawing, Paper Flow Group (PFG) will issue proper documentation for QC to re-inspect to verify compliance. In addition, the QC Document Review Group will assure all drawing design changes have been implemented, verified and documented whether identified by PFG or not. Implementation of the above will be verified per CP-QAP-12.1.

NOTE A: When a difference exists between the drawing and this procedure, the criteria delineated on the drawing governs. The design and installation specifications contain generic data that shall be considered part of the drawing, unless specifically noted otherwise on the drawing.

NOTE B: When a difference exists between this procedure and the specification, the requirements of the specification governs.

3.1.2 Component Support Fabrication/Installation Process

QCI shall inspect and complete the applicable process control documentation and applicable Inspection Reports for any new installations. For modification, the Inspection Reports are required to be completed (as applicable) for the modification portion of the component support. Design changes/drawing revisions that requie inspections only, (no physical work) shall be inspected and documented on the process documentation (MWDC) only. Inspection reports are not required.

The Unit I Reinspection effort is generally paralleled by Inspection reports either from QI-QAP 11.1-28 (In-process work) and CP-QAP 12.1 (Final Verification). Redundant inspection attributes exist within these check lists. It is acceptable for QCI to document inspections on either type of checklist when attributes are redundant.

3.1.2.1 Component Support Work Package (WP) Contents

Package Flow Group (PFG), upon receipt of the controlled construction drawing, will prepare the fabrication/installation WP. The typical WP will contain the following documents, as applicable:

- a. Control led copy of the hanger drawing.
- Material Requisition(s) (MR) for material used in fabrication/installation.
- Weld/Multiple Weld Data Card(s) (WDC/MWDC) for B&R installed welds.
- d. Weld Filler Material Log(s) (WFML) for weld filler material consumed in B&R welds.
- e. Manufacturing Record Sheet (MRS) for fabrication or modification.
- f. Material Identification Log/Structural Assembly Verification Card (MIL/SAVC) to provide traceability of installed items or material.
- g. Repair Process Sheets (RPS) for B&R repaired welds.
- h. Construction Operation Travelers (OT) for mechanical assembly activities.
- Vendor-supplied Component Modification Record for modification of component standard supports.
- j. Applicable QC Inspection Reports (IR).
- k. Applicable "Typical Inspection Drawings".
- Noncomformance Report (NCR).
- m. Non-destructive Examination Report.
- n. Design Changes.

3.1.2.2 Package Preparation/Transition

The following delineates the exceptions and action required for implementing the transition for existing work packages generated per N61-1 to the new Section XI Program, (ECE-2.26-06).

Rev. 38 Date: OCT 0 9 1987 Page 6 of 64 Packages with open Operational Travelers which were initiated and processed through the Operations Interface Task Force (ITF) may be completed and inspected per the instructions on the traveler in the following manner:

- a. Design change package drawings/design changes will remain in the package. Additionally, Paper Flow Group (PFG) will request controlled copies of the drawing from DCC and place in package for inspection purposes.
- b. PFG will revise the Operational Traveler to delete all open operational steps and will initiate a Multiple Weld Date Card (MWDC) with hold points that re-establish the deleted operational steps. Operational Traveler revision will require routing of the package for the same approvals as required for the original traveler. For those Operational Travelers where no operational steps have been signed, the traveler will be voided and a MWDC will be issued.

NOTE: Those design change packages with open Operational Travelers that have been issued to delete supports may be completed per the instructions on the traveler.

3.1.2.3 Voided Supports

When a support is voided, craft shall notify QC by means of a MWDC and QC shall document as such by signing the appropriate hold points. Voided support are defined as supports which no longer support piping. Portions of supports may still exist.

- 3.2 MATERIAL IDENTIFICATION
- 3.2.1 Material Identification Requirements
- 3.2.1.1 Vendor Supplied Component Supports and Bulk Items

Vendor supplied "NPT" stamped component supports shall bear

Rev. 38 Date: GCT 0 9 1387 Page 7 of 64 manufacturers serial number. Component supports requiring field welds at installation shall bear mechanically marked, unique identification on each part traceable to the vendor data package.

NPSI supplied hardware is identified by miscellaneous markings such as NF, NR, etc; ITT supplied hardware is identified by alpha markings A, B, C, etc. NPSI & ITT bulk items shall not be interchanged for vendor supplied component supports, unless authorized by Engineering.

3.2.1.2 Component Standard Supports (Catalog Items)

Component standard supports, such as pipe clamps, U-bolts, etc., shall be traceable to the material type and grade until the material is installed and verified by QC. Component standard supports shall be controlled until issuance for fabrication/installation in accordance with Brown & Root Quality Procedure AQP-11.4.

The acceptability of a component standard support, or fastener, for fabrication/installation is identified by the vendor's unique marking (i.e., letter code, MIC no., serial no. etc.,) or a Brown and Root applied color code (Class 1 - Black, Classes 2 and 3 - Green.)

Dimensional verification through the use of "Typical Inspection Drawings" (i.e., FXB, FXN, etc.) or a specific material grade stamp (i.e., B7 for bolts, 2H for nuts, etc.) are acceptable identification means for fasteners utilized in Non-ASME applications.

3.2.1.3 Brown and Root Fabricated/Modified Component Supports

Brown and Root fabricated Class 1 component supports shall bear unique markings on each item of structural steel used in the fabrication of the component traceable to a Certified Material Test Report (CMTR). Structural steel used in the fabrication of Class 2 and 3 component supports shall bear unique identification traceable to the material type and grade. Materials used to modify vendor-supplied component supports shall also comply with the preceding requirements.

3.2.1.4 Material Traceability Requirements

Material for component supports shall carry identification markings which will remain distinguishable until the fabri-

Rev. 38 Date: OCT 0 9 1387 Page 8 of 64 cation and instal lation of the component support is accepted. Identification marking shall be documented on the MIL/SAVC. If the original identification markings are cut off/divided or covered by additional fabrication, the identification shall be accurately transferred to assure identification of each piece of material during subsequent fabrication or installation. QC shall verify marking transfer prior to separation/coverage and document on the MIL/SAVC.

- NOTE: When shim material is used to maintain pipe clearance and traceability markings are covered by additional fabrication, reverification of traceability after installation is not required by QCI.
- NOTE: For support modifications that require complete removal of previously accepted permanent material, previously accepted identification markings shall be transferred to each piece of material to assure accurate identification. QC shall verify identification markings prior to removal and document on the MIL. Fastener materials shall be bagged and tagged to prevent loss of materials or identification.
- 3.2.2 Material Identification Documentation
- 3.2.2.1 Material Identification Log (MIL)/Structural Assembly Verification Card (SAVC)

During fabrication/installation of component supports, material acceptability shall be documented on the MIL/SAVC. The QCI shall sign and date the MIL/SAVC to indicate that materials listed are properly identified and documented.

- NOTE: The SAVC is utilized to document material acceptability for Moment Restraints and Equipment Supports.
- NOTE: The shop/field QCI shall compare entries on the MIL/SAVC with the respective MR to assure that the material has been verified by Receiving QCI and is acceptable for its intended use. The MR number shall be recorded on the MIL/SAVC. Copies of MRs for bulk material verified by shop QCI are not required to be included in the support package.
- 3.2.2.2 Material Issuance

Material required for the repair or replacement shall be provided by TU Electric.

Rev. 38 Date: OCT 0 9 1387 Page 9 of 64 3.3 COMPONENT SUPPORT FABRIC STIDNING TALLATION INSPECTION

3.3.1 Material Dimensional Control

3.3.1.1 Component Support Structural Items

Fabrication/installation of structural items shall be inspected to ensure compliance with the dimensions on the construction drawing and applicable criteria delineated on the Component Support Structural Inspection Report (CSSIR), Attachment 3.

When the design drawing shows a structural member laying flat on the base plate, the applicable tolerances for the dimensions indicated on the design drawing shall be as shown in Attachments 1 and 2 as applicable.

Cut lengths of structural members shown in the Bill of Materials on design drawings are for material take-off purposes only and are not intended for inspection by QCI.

The actual as-built location of shims used to maintain pipe clearance (installed per typical shim drawing) are not required to be shown on the design drawing.

Dimensional acceptability of structural shapes shall be determined by utilizing the tolerances specified in Attachment 21. The required flange width and height may be obtained from AISC Tables.

3.3.1.2 Component Standard Support (Catalog) Items

The dimensions/configuration of vendor-supplied catalog items (except struts, snubbers, and spring cans) shall be inspected to ensure compliance with the item description stated on the construction drawing BOM by referring to the applicable "Typical Inspection Drawing" for the item contained in the WP. Results of this inspection shall be documented on the CSSIR.

3.3.1.3 Fab Shop Threaded Items

Rods threaded at the Fabrication Shop will be inspected to assure smooth and even thread form. To establish acceptable fit, each item will be checked by installing the correct size and type Class 2B nut on the threaded item. The Class 2B nut for this verification shall be obtained from the warehouse and

Rev. 38 Date: OCT 0 0 1957 Page 10 of 64 will be controlled by QC. The nut shall exhibit slight friction while installing by hand to a length of one-nut thickness. QCI will document acceptability of the fit in the bolt hole column of MIL.

3.3.1.4 Fastener Requirements (Other than Hilti, Richmond & Embedded Anchors)

Fasteners will be as shown on the construction drawing/ "Typical Inspection Drawing". Substitution of bolting material specified on the drawing/ "Typical Inspection Drawing" is permissible and shall be in accordance with Attachment 16. All bolts, studs and threaded rods shall at least have one complete thread exposed above the nut face. Threaded parts shall be sufficiently free of extraneous material to allow free movement of the threaded part. Unless otherwise specified by Engineering, all nuts will be of standard size as a minimum.

The acceptable thread engagement of a standard nut used as a jam nut, is minimum of 75% of the standard nut depth, unless otherwise stated on design drawing.

When the surface of a bolt head or nut has a slope greater than 1:20 with its mating surface, a beveled washer shall be fabricated and installed in accordance with Attachment 19. Beveled washers need not be shown on design drawing.

When hardened washers are required, they shall be indicated on the drawing. Receiving QCI shall identify hardened washers by presence of a "Star Stamp". QCI shall verify the presence of "Star Stamp" on the washers and document this verification on the MIL.

NOTE: Hardened washers are acceptable for installation in place of standard washers.

All threaded fasteners shall be provided with locking devices as specified on the drawing, or "Typical Inspection Drawing", except for high strength bolting when the torque value specified on drawing is equal to or greater than the values shown in Table 1. Lock nuts, jam nuts, drilled and wired nuts, or upset threads may be used as locking devices, when the drawing does not specify a locking device.

When the design document shows a specific type of locking device, substituting will not be allowed.

Rev. 38 Date: OCT 09 1987 Page 11 of 64 When torque values equal to those in Table 1 are required on the drawing for high strength bolting, the turn of the nut method shown in Table 2 may be used interchangeably. NOTE: Use hardened washers under the bolt head and nut except where the bolt head or nut is welded to the bolt-up assembly.

All threaded fasteners that do not require specific torque values shall be tightened snug tight. Snug tight is defined as the tightness attained by a few impacts on an impact wrench or the full effort of a man using an ordinary spud wrench. In lieu of QCI witnessing "snug tight" operations, a visual observation of "tight iron" shall be sufficient to verify the bolting condition. "Tight iron" is defined as tight contact (exhibits no looseness) between the faying surface of the bolt head/hex nut and the member being attached.

For small bore (2" diameter piping and smaller) U-bolts, if it is not possible to install a nut on the pipe side of the member, it is acceptable to let the U-bolt rest on the pipe and install both nuts on the opposite side from the pipe with the required gap between the nut and restraining member, without drawing depicting this arrangement.

Component Support pipe clamp spacers used to help maintain clamp parallelism installed over clamp bolts shall be installed tight and exhibit no looseness. Pipe clamps also shall exhibit no looseness.

TABLE 1

BOLT SIZE		REQUIRED TORQUE
1/2 in. diameter	bolt	110 foot-lbs
5/8 in. diameter	bo1t	215 foot-lbs
3/4 in. diameter	bolt	390 foot-1bs
7/8 in. diameter		620 foot-1bs
1 in. diameter	bolt	930 font-lbs

TABLE 2

Bolt Length (L)	Turn Past	Snug Tight
L ≤ 4 diameters	120°	± 30°
4 DIA < L ≤ 8 diameters L>8 diameters	180° 240°	± 30°
	- 10	# 17 W

Fastener inspections shall be documented on the CSSIR as required.

3.3.2 Sway-Strut

For modification/installation of a sway-strut, the inspection shall be in accordance with the construction drawing and ap-

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kev. 3 5 Date: OCT 0 9 1987 Page 12 of 64 plicable "Typical Inspection Drawings" in the WP. The results of sway-strut inspection shall be documented on the Sway-Strut Inspection Report (Attachment 4.)

NOTE: Paint on spherical bearings is not to be considered as an extraneous material on previously accepted or installed items, as long as the bearings exhibits free moderner.

When weld size (leg 1/ze along the barrel) cannot be determined due to welding the full thickness of the coupling collar, QCI shall assure that the weld profile is uniform. QCI shall document the acceptance by annotating "FT" (full thickness) on the Weld IR/Sway-Strut IR.

Sight holes in the strut barrel I on ITT Grinnel I sway struts (Fig-211) may penetrate the toe of the coupling weld, provided that, the "K" dimension specified on the typical inspection drawing, BRH-Fig. 211, is not violated.

3.3.2.1 Sight Hole Verification

Thread engagement of all sway-struts and snubber transition kits shall be verified by QCI utilizing sight holes drilled in either the barrel or coupling in accordance with applicable "Typical Inspection Drawing" requirements.

3.3.3 Snubber

For modification/installation of a snubber, the inspection shall be in accordance with the construction drawing and applicable "Typical Inspection Drawings" in the WP. The results of snubber inspection shall be documented on Snubber Inspection Report (Attachment 5).

NOTE: Refer to note in Paragraph 3.3.2 above.

When weld size (leg size along the barrel) cannot be determined due to welding the full thickness of the coupling collar, QCI shall assure that the weld profile is uniform. QCI shall document the acceptance by annotiating "FT" (full thickness) on the Weld IR/Snubber IR.

During the installation of size 10 snubbers, QC is to inspect the snubber to assure a 5° swing angle cone can be achieved without binding.

3.3.4 Spring Cans/Constant Supports

For modification/instal lation of spring cars/constant supports, the inspection shall be in accordance with the construction drawing and applicable "Typical Inspection Drawings" in the WP.

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Rev. 38 Date: OCT 0 9 1937 Page 13 of 64 The results of spring can/constant supports inspections shall be documented on the Spring-Can/Constant Support Inspection Report (Attachment 6).

3.3.5 Pipe Supports Containing Low-Friction Bearing Plates

Modification/instal lation of low friction bearing plates shall be in accordance with the construction drawing and the attributes listed on the Low-Friction Bearing Plate Inspection Report (Attachment 7). The results of low-friction bearing plate inspection shall be documented on Attachment 7. See Attachment 7A for distinguishing various types of low-friction bearing plates used at CPSES.

3.4 WELDING

3.4.1 Cleanliness and Fit-up Requirements

Cleanliness inspection, when required by process control documentation, shall be as follows:

- a. Before welding, the weld joint shall be free of moisture, dirt, oil, grease and other foreign materials within an area two inches (2") each side of the joint;
- b. The base material shall be mechanically cleaned at least 1/2" inch each side of the weld joint; and
- c. For a partial or full penetration weld, joint preparation shall be as follows, unless otherwise shown on the drawing:
 - The bevel angle as shown on the drawing shall have +10°, -5° tolerance.
 - The bevel angle for single groove, when not shown on the drawing, shall be 45° with +10°, -5° tolerance.
 - The bevel angle for V-groove, when not shown on the drawing, shall be 60° included with -10°, -5° tolerance.
 - NOTE #1: Any deviaiton from the weld-end preparation requirements shall be approved by Welding Engineering on the process control document.
 - NOTE #2: QCI shall verify material acceptability of adjoining members per paragraph 3.2.2.1.

3.4.1.2 Fit-up Inspection

Fit-up inspection, when required by process control documentation, shall be performed as follows:

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- a. For full penetration welds, the root opening shall be as specified on the Weld Procedure Specification (WPS), unless more stringent criteria is specified on the drawing.
- b. For partial penetration welds, the root opening shall be 3/16" maximum, unless more stringent criteria is specified on the drawing.
- c. The fit-up gap for "T" fillet welds and lap joints shall be as small as practical; however, the gap should not exceed 1/16". Joints where the gap exceeds 1/16" shall be evaluated by Welding Engineering in accordance with ACP-11.6.
- d. Maximum allowable offset in final butt wellowd joints shall not exceed (1/4)T up to and including 3/4" thickness and 3/16" for thickness greater than 3/4". (T = Nominal wall thickness)
- e. For partial penetration welds, when the depth of preparation called out on the drawing exceeds the nominal thickness of the member, preparation through the full thickness of the member is required.
- f. The fit-up gap for flare bevel weld joints using 2" x 2" x 3/16" tube steel or 2" x 2" x 1/4" tube steel shall be 1/16" minimum 3/32" maximum. The fit-up gap shall be measured on the adjacent ("T" joint) side of the member. Maximum nominal rod size used for root pass for this application shall be 3/32". This criteria is effective as of 5/1/87.

NOTE: When a cleanliness hold point is not required QCI shall verify material acceptability of adjoining members per paragraph 3.2.2.1.

3.4.2 Preheat/Interpass Temperature

The preheating and interpass temperature to be used for welding shall be in accordance with the applicable WPS. The preheat specified on the WPS shall be established before any welding. Preheat and interpass temperatures shall be measured by the use of approved temperature indicating crayons, attached thermocouplies, pyrometers or thermometers.

Temperature indicating crayons, when used for preheat and interpass temperature measurement shall be applied to avoid direct contact with the surface to be welded.

Interpass and preheat temperature shall be measured on the surface of the base material, on the side which the welding is

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3.4.3 Welder and Welding Material Verification

The QCI shall verify that the welder is qualified to make the weld, utilizing the Welder Qualification Matrix; that the WPS and type of filler material listed on the WFML are the same as those listed on the WDC; and the welder's symbol has been recorded on the WFML.

3.4.4 Weld and Base Material Inspection Requirements (Final)

3.4.4.1 Weld Inspection

For visual inspection, as-welded surfaces are permitted. However, the surface of welds should be free of coarse ripples, grooves, overlaps, and abrupt ridges and valleys to the extent that the surface condition of the finished weld shall be suitable for proper interpretation of required nondestructive examinations of the welds.

For visual inspection, only indications with major dimensions greater than 1/16" shall be considered relevant indications; cracks are not acceptable. The weld joint and adjacent base metal shall also be free of defects such as incomplete fusion, incomplete penetration and slag.

Arc strikes are acceptable on Class 2, 3 and 5 component supports providing:

1) Material is P-1 (carbon steel)

No linear indications such as cracks or unacceptable undercuts or craters are visible. QCI may use abrasive paper or a file as necessary to determine visual acceptance providing minimum wall is not violated.

3) Minimum wall is not violated.

Arc strikes are unacceptable on all Class 1 component supports and also all material other than P-1 (carbon steel).

Fillet and skewed welds shall be inspected to the visual criteria provided on the Fillet and Skewed Weld IR (Attachment 8).

Undercuts shall not violate minimum wall as described in 3.4.4.3.

Full penetration/partial penetration welds shall be flush with the base material, as a minimum.

Pipe attachment welds shall be inspected in accordance with AOP-11.2

Rev: 38 Date: OCT 0 9 1987 Page 16 of 64 Where structural tubing is welded as shown in Attachment 9, Figures 1 and 2, and the weld size is not specified, the minimum weld size shall fill the groove so that the weld is at least flush with the outer surface of the member.

The weld symbol for partial penetration "T" weld joint requiring unequal leg size with fillet cap, is shown on the construction drawing. The larger leg size shall be applied to the chamfered member.

The maximum weld crown on flare V-groove welds and flare bevel welds shall be 3/16, except for the configuration shown in Attachment 9, Figure 1. The reinforcement shown in Figure 1 shall not cause distortion in adjoining members.

Distortion due to welding shall be reported in accordance with Paragraph 2.4.

For Small Bore Supports (2" and under), Class 2 and 3 welds are to be inspected to the visual inspection criteria described in this procedure/IR. In those cases where the configuration of a joint facilitates using flare bevel welds in place of an indicated fillet weld, flare bevel welds of equal or greater length than the indicated fillet weld may be used. However, this option is only to be used when specified on the drawing.

When Category II supports attach to Class 1, 2 or 3 structures, the connecting weld(s) shall be shown on the Class 1, 2 or 3 drawing. The weld symbol shown on the Category II support drawing shall be for reference only.

When Class 2 or 3 supports attach to Class 1 pipe supports, the connecting weld(s) shall be shown on the Class 1 drawing. The weld symbol shown on the Class 2 or 3 support drawings shall be for reference only. When Class 2 or 3 supports connect to Class 1 moment restraints the weld shown on the Class 2 or 3 drawing shall be inspected and documented as a Class 1 NF weld (NF5212) unless such documentation exists per moment restraint.

All weld lengths shall be equal to or greater than specified on drawing, with the exception as noted in Attachment 1 and 2. However, for welds on component standard supports (catalog items) which are intended to be "full length welds" by design, the weld length shall have a -1/16" tolerance (provided the actual length is equal to that of the installed component).

Where the weld size noted on the design drawing is equal to the nominal thickness of the member and actual thickness is less, inspection criteria will be provided on the "Typical Inspection Drawings".

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Rev. 38 Date:00T 09 1987 Page 17 of 64 Transition type fillet or flare bevel welds, which have a design length greater than the flat portion of the tube steel, shall be inspected in accordance with Attachments 10A and 10B to assure the required weld length has been achieved. In this configuration, QCI shall record the appropriate attachment number used in the remarks section of the Weld Inspection Report in lieu of recording individual weld lengths.

Fillet welds (other than transition type weld joints) which have a design length greater than the flat portion of the tube steel shall follow the contour of the tube on both corners, unless otherwise stated on the drawing. QCI shall measure the weld length along the surface of the tube steel to assure the proper weld length has been achieved.

Inspection of intermittent welds shall be in accordance with Attachment 20 of this procedure.

Fillet welds at stepped joints shall be measured as shown on Attachment 100.

Fillet or flare bevel welds where no length is specified, shall be full sized for the entire length of the flat of the branch members. The "flat" is defined as the width of the tube steel, minus two times the thickness on each side.

Where shim material is to be welded, shims and weld size shall be in accordance with the construction drawing/"Typical Inspection Drawing" for shim installation.

For shim material in which the thickness is 1/8" or less; when weld size (leg size along the structural member) cannot be determined due to welding the full thickness of the shim, QCI shall assure that the weld profile is uniform, in lieu of measuring actual fillet weld size.

3.4.4.2 Component Support Welds at Skewed Joints

Component support welds at skewed joints shall be inspected to the design criteria provided on the "Typical Inspection Drawing".

Groove welds which require a measurement of the "d" dimension for weld size per the "Typical Weld Inspection Drawing" shall be recorded on the weld IR.

Skewed fillet weld measurement of stanchions shall be inspected in accordance with Attachment 11. Stanchion connections may be of a cylindrical or square/rectangular shape.

Full penetration and partial penetration weld joints on skewed stanchions to pad/saddle will be inspected in accordance with Attachment 12.

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3.4.4.3 Base Material Inspection Requirements (Minimum Wall)

Base metal damage/defects may be removed by grinding, without weld buildup, provided:

- The final imperfection is well faired without abrupt changes in contour;
- There are no visual indications showing previous repair(s);
 and

The drepression depth produced by grinding shall not exceed the following:

- a. Structural Shapes
 - 1. 1/32" for material less than 3/8" thick
 - 2. 1/16" for material 3/8" to 2" inclusive in thickness
 - 3. 1/8" for material over 2" in thickness
- b. Plate
 - 7% of the nominal plate thickness up to a maximum of 1/8".
- c. Tube Steel 10% of the nominal wall thickness
- d. Pipe The minimum wall thickness requirements for pipe shall be as detailed in AQP-11.2.

NOTE: Material thickness of structural shapes taken from tables in an approved code or standard (AISC, ASTM-A6) may be used in the decimal or nominal equivalent format. To facilitate construction and inspection and to establish consistency the nominal value should be used.

When welds are removed from permanent structural members, craft shall notify the QCI to perform a base metal inspection. QCI shall assure that section minimum wall is not violated and document the examination by signing the appropriate hold point on the WDC.

NOTE: For voided supports which attach to a permanent support, base metal inspection after weld removal shall be documented with the permanent support.

Minimum wall violations shall be documented in accordance with Paragraph 2.4.

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3.4.4.4 Weld Repairs

Weld repairs shall meet acceptance criteria applicable for the original weld.

3.4.4.5 Reinforcement of Butt Welded Joints

The surface of the reinforcement of all butt welded joints may be flush with the base material or may have uniform crowns. The height of reinforcement on each face of the weld shall not exceed the following thickness.

Nominal	Maximum
Thickness,in.	Reinforcement,in.
Up to 1, incl.	3/32
Over 1 to 2, incl.	1/8
Over 2 to 3, incl.	5/32
Over 3 to 4, incl.	7/32
Over 4 to 5, incl.	1/4
Over 5	5/16

3.4.4.6 Temporary Attachments

The base material used for temporary attachments shall be the same "P" number as the base material of the component/part to which it is to be attached; however, that attachment need not be certified material.

Temporary attachments shall be marked with material specification and type, grade or class, as applicable.

All temporary attachments shall be marked in red so that removal of the attachment is ensured.

The surface of the support shall be visually examined (per paragraph 3.4.4.3) after removal of the temporary attachment. This inspection shall be documented on the applicable process control sheet.

3.4.4.7 "Weep Holes"

"Weep holes" necessary for the exhaust of welding gases are not required to be shown on the design drawing provided there is only one hole per item and the hole drilled is 1/4" or

smaller in diameter. Any deviation from the preceding shall be brought to the attention of the Engineer for proper disposition. Craft personnel shall be responsible for evaluating whether or not weep holes are necessary.

3.5 WELD DOCUMENTATION OF COMPONENT SUPPORTS

Results of visual and NDE examinations shall be documented on the applicable process documentation. In addition, results of NDE examinations shall be documented on the applicable NDE Report. During in-process fabrication/installation for welds that will eventually be hidden, QCI will document acceptability of the weld on the applicable process control document. Fillet and skewed weld sizes/lengths shall be recorded on the Weld Inspection Report (Attachment 8).

3.6 CRITERIA FOR INSTALLATION OF CONCRETE ANCHOR BOLTS

3.6.1 Documentation

Inspections performed on installation of concrete anchor bolts shall be documented on the Concrete Anchor Bolt IR (Attachment 13).

3.6.2. Bolt Length Identification System

The threaded end of concrete anchor bolts shall be die stamped with a letter or number which indicates bolt length in accordance with "length identification system" (Attachment 14). Super Kwik bolts shall be additionally identified with a "star". The "star" stamp is normally added to the bolt onsite indicating that the bolt has two sets of wedges. The "star" stamp shall be controlled by QC. NOTE: Hilti bolt length shown on drawing shall be considered a minimum. Longer lengths are acceptable as long as embedment is not violated. The drawing needs not reflect this condition.

3.6.2.1 Bolt Modification

Modification of bolts requires prior approval of the Design Engineer. When modification is authorized, QC shall witness the on-site shortening, re-threading and stamping.

Bolts that are to be shortened and/or re-threaded shall be checked prior to cutting by the QC Inspector to verify original length code and acceptability of thread fit. The site fabricated threads shall have the same fit as the factory

Rev. 38 Date: OCT 0 0 1987 Page 21 of 64 threads. Fit shall be verified by comparing tightness/ looseness of site fabricated threads to vendor threads by turning on a nut. After the bolt has been shortened, the QC Inspector shall verify the bolt has been correctly identified as to its length per Attachment 14.

3.6.3 Embedment Length

Concrete anchor bolts shall be installed into structual concrete with the minimum embedment lengths as shown on the design drawings. Where not shown on the design drawings, the minimum embedment length shall be as shown on Attachment 14.

Bolt embedment shall be determined by subtracting the length of the bolt extending from the structural concrete surface, from overall bolt length.

Maximum Projection = (after torque)

Length minus embedment plus one nut thickness

If no letter designation exists on the bolt, the QCI shall request that Ultrasonic Testing (UT) be performed in accordance with AQP-10.10 to determine bolt length; no UT report is required. QCI shall record the results and M&TE number on the Concrete Anchor Bolt IR and assure that the appropriate letter designation has been stamped (after torquing) onto the end of the bolt.

NOTE: Embedment lengths shown on pipe support drawings, are considered to be the depth of the bolt below the finished concrete surface prior to tightening. PSE has already incorporated the 2" topping (if applicable) into the embedment length when determining what embedment to show on the drawing, unless otherwise shown on the drawing.

3.6.4 Bolt Installation/Setting of Wedges

When witnessing bolt installation, the QC Inspector shall verify bolt threads are protected by use of double nuts or mandrel prior to driving the bolt, and bolts do not visually indicate any cracks. Bolts that are bent, cracked, or have thread damage shall not be used. Hilti bolts shall not be skewed by more than 6°.

Rev. 38 Date: 30T 0 9 1987 Page 22 of 64 Beveled washers previously installed on civil applications (Hilti, Richmond, Embedded Anchors) shall comply with the dimensions and tolerances delineated on Attachment 19, unless otherwise shown on the drawing.

Bolts shall be set by torquing the nut. QCI shall verify the torquing of all concrete anchor bolts. Anchor bolts shall be torqued to the values shown in Attachment 14.

The engagement of the nut shall be such that after torquing, the end of the bolt is not lower than flush with the top of the nut. Wheninitial torquing (or setting) of a bolt the change in bolt projection shall not exceed one (1) nut thickness, unless of rwise approved by the engineer.

When torque is verified, the nut may turn additionally due to the initial relaxation. Torque must be obtained prior to the nut bottoming-out in the threads. Minimum length of threads for the various sizes of Hilti bolts may be found in Attachment 15. If necessary, thread engagement may be verified by removing the nut.

If the torque value cannot be achieved, or if the pullout is greater than one (1) nut thickness, the bolt shall be documented as "Unsat" on Attachment 13 and documented in accordance with paragraph 2.4.

For base plates/bearing plates which require grouting, Hilti bolts may be set before or after grouting operations. This applies only when using a non-epoxy type grout. When epoxy grout is used; the Hilti bolts shall be set before grouting.

3.6.5 Richmond Inserts/Embedded Anchor Bolts/"Grouted In" Bolts

3.6.5.1 Documentation

Inspections performed on installation of bolt/threaded rod in a Richmond Insert/Embedded Anchor Bolts or grouted in bolts shall be documented on Concrete Anchor Bolt IR (Attachment 13).

3.6.5.2 Richmond Insert Engagement

Verify that engagement of the bolt/threaded rod into the Richmond Insert equals or exceeds 2 times the bolt diameter minus 1/4".

Rev. 3 8 Date: 00T 0 0 1987 Page 23 of 64 If the actual length of the bolt/threaded rod has not been verified by QCI on the MIL prior to installation, the QCI shall request that Ultrasonic Testing (UT) be performed in accordance with AQP-10.9 to determine bolt/threaded rod length. No UT report is required. QCI shall record the results and M&TE number on Attachment 13.

The QC Inspector shall verify that the bolt or hex nut is "snug tight". In lieu of QCI witnessing "snug tight" operations, a visual observation of "tight iron" shall be sufficient to verify the bolting condition. "Tight iron" is defined as tight contact (exhibits no looseness) between the faying surface of the bolt head/hex nut and the member being attached. For threaded rod applications, at least one complete thread shall be exposed above the nut face. Where applicable, the acceptable thread engagement of a standard nut used as a jam nut shall be 75% of the standard nut depth, unless otherwise stated on the drawing.

3.6.5.3 Unused Richmond Inserts

Unused Richmond Inserts may be plugged by the use of a Richmond screw-in plug, a snap-in cap, or patched.

Unused Richmond Screw Anchors which have been plugged by Richmond screw-in plugs may be used for permanent anchorage only after specific approval by the Engineer.

3.6.5.4 Embeaded Anchor Bolts/"Grouted In" Bolts

The QC Inspector shall verify that the hex nut is "snug tight". In lieu of QCI witnessing "snug tight" operations, a visual observation of "tight fron" shall be sufficient to verify the bolting condition. "Tight fron" is defined as tight contact (exhibits no looseness) between the faying surface of the hex nut and the member being attached. At least one complete thread shall be exposed above the nut face. Where applicable, the acceptable thread engagement of a standard nut used as a jum nut shall be 75% of the standard nut depth, unless otherwise stated on the drawing.

- 3.6.5.5 Spacing violation dimensions shown on the drawing shall be considered a minimum.
- 3.7. CRITERIA FOR INSTALLATION OF AIRCRAFT CABLE SUPPORTS
- 3.7.1 <u>Installation/Documentation</u>

Aircraft Cable Seismic Restraints for Seismic Category II supports shall be installed as required by individually engineered restraint drawings. Installation criteria and typ-

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Rev. 38 Date: 00T 0 0 1387 Page 24 of 64 ical fabrication details for Seismic Cable Restraints shall be per Attachment 17. NOTE: Unique vendor markings (i.e., letter code, MIC #, etc.,) or a Brown & Root applied color code are not required for aircraft cable or cable clamps. No material requisition is required by shop/field QCI for cable or cable clamps. QCI shall enter and sign for the cable and clamp size on the MIL.

The results of the inspection shall be documented on the Air-craft Cable Seismic Support IR (Attachment 18).

3.7.2 Inspection Criteria

The QCI shall verify that the restraint conforms to the design drawing and the following:

- a. Stainless steel cable is of the proper size. Aircraft cable may be upgraded in diameter to the next larger size without the drawing showing this condition. For aircraft cable sizes see note "g".
- b. Stainless steel cable is not frayed or broken.
- c. Stainless steel cable end loops are bent smooth without any deformation.
- d. Sufficient slack exists in the cable.

This can be verified if:

- A visual gap 1/8" minimum exists between the inside of the eye-nut and the cable (as shown) is in the relaxed condition.
- If the cable bears against the eye-nut, then a 1/8" diameter rod should slide between the cable and the eye nut using normal hand pressure.

This inspection shall be made after the eye-nut has been torqued to the Hilti Bolt; or tensioned sung tight when using other anchors. Crosby clamp torquing shall also precede this inspection (as applicable).

- e. All eye-nuts secured to the building structure by expansion anchors shall be inspected for torque, as specified on Attachment 14, for anchor bolts of given size. If an eye-nut torquing tool is used, it should be verified that the eye-nut is fully seated in the eye-nut torquing tool.
- f. Eye-nuts on threaded rods shall be snug tight and lock washers shall be provided under the eye-nuts.

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Rev. 38 Date: OCT 0 9 1987 Page 25 of 64 g. Cable clamps shall be bolted-type Crosby cable clamps and shall be torqued in accordance with the following table. The cable clamps are identified with the cable size on the clamp body.

Minimum Torque Values for Crosby Cable Clamp

Cable Size (in.) 1/2 7/16 3/8 5/16 1/4 3/16 Torque Value (ft-1b) 65 65 45 30 15 7.5

h. No locking devices are required for Crosby cable clamps.

4.0 WORK INVOLVING SUPPORT MODIFICATION AFTER OC ACCEPTANCE

Work involving modification of a support shall require retrieval of the hanger package from PFG/Interim Records Vault (IRV).

All new required process documentation that is added to the hanger package, shall be submitted to the ANII for preliminary review and assignment of chosen hold points.

The QCI shall complete all applicable portions of the new process documentation and fill out the applicable Inspection Report for rework. All rework to component support shall be inspected in accordance with the requirements of this procedure. As a minimum, QCI shall assure that the work called out on the Description of Activities (DOA) of the Weld Data Card is conplete.

WORK ON COMPONENT SUPPORTS AFTER OC AND ANI ACCEPTANCE 5.0

5.1 WORK ADDING, REPLACING, OR REMOVING PARTS

Any rework of a support due to item deficiencies or design changes after QC and ANI acceptance, will require retrieval of the support package from the IRV. PFG authorization to remove a support package from the IRV shall be in the form of an engineering issued drawing revision, NCR or IRN. Upon receipt of the authorization, PFG shall void the HIR (Figure 6 in CP-QAP-12.1) in the hanger package.

Upon completion of the work and acceptance of the rework documentation, the hanger package with a new HIR shall be submitted to the ANII for acceptance.

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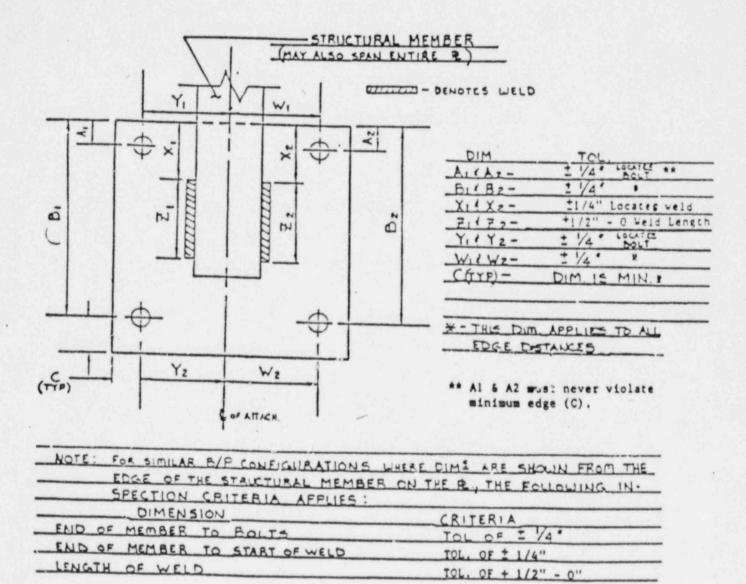
6.0 COMPONENT SUPPORT PROCESSING/STATUSING

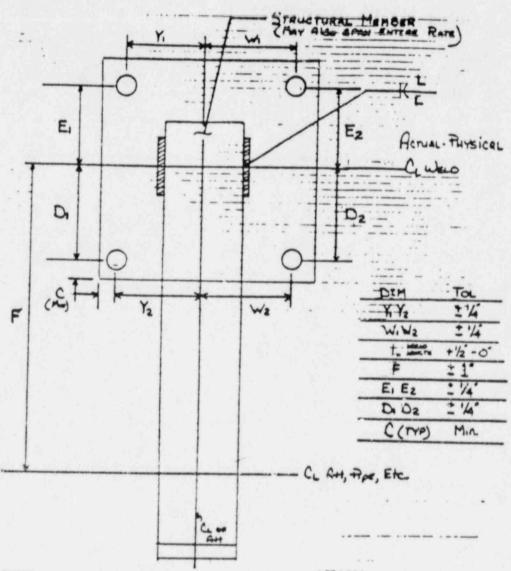
Continued processing/statusing of completed component support packages shall be in accordance with QA Procedure CP-QAP-12.1.

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ATTACHMENT 1 BASEPLATE TOLERANCES





BOTES:

1. The acceptance of dimensions D1, D2, E1, E2 shell be determined by starting at the actual-physical center line of the weld on their respective sides of the structural member and then measuring back to center line of bolt, (2 1/4").

2. The acceptance of dimension "7" shall be determined by starting at the actual-physical center line of the weld on both sides of the structural member and then measuring back to center line of attachment, etc. (1 1").

ATTACHMENT 3 CSSIR

COMPONENT SEPPORT STRUCTURAL INSPECTION REPORT

DRAWING NO.	10	DESIGN	CHANGE	NO	REV.
Q1-QAF-11.1-18 LEY/DCN					

- A. OC INSTRUCTIONS
 This II will be completed for new installations and for modifications, repair or replacement portions of a component support.
 - 1. Supports shall be fabricated and installed in compliance with the Construction Drawing, upless affected by an outstanding design change. The Quality Control Inspector (QCI) shall assign a number to each dimensional attribute identified as a medific dimension, or a typical dimension, on the drawing, the QCI shall annotate in "Office and Engineering Use Coly", (Q&E) copy of the drawing, to identify the dimensions to be inspected, and shall record the actual measurements on this inspection report.
 - Dimensions on the Drawings, which reflect support location from column lines or adjacent fixtures, for example, need not be inspected or recorded on this IR since dimensions are for reference purposes only.
 - Dimensions which reflect member orientation (e.g. rectangular tube steel turned correctly, shear lugs turned correctly) shall be inspected and recorded in section C-3 but need not be recorded in section E of this IR.
 - 4. Dimensions which reflect Hilti bolt embedment are inspected and recorded per Attachment 13 but need not be recorded in Section E of this Ik.
 - Dimonsions which reflect grout requirements are inspected by Civil QCI and need not be recorded on this IR.
 - 6. Dimensions locating phantowed items shall not be considered as their installation may be varified from the crawing on which they appear. However, dimensions which locate phantomed or gho-ted items which are physically attached to the support being inspected shall be considered.
 - 7. Dimensions which are not capable of being measured with standard netrological methods (a.g., scale, tape measurement) should be obtained for (%) by Construction field Engineering (Surveyor). Of will assure that whose measurements recorded (on field Shot Card) by Field Engineering are within the specified tolerance. The Field Shot Card shall remain in work package.
 - If the space available for documenting the inspection results is not sufficient, continuation sheet(s), on the backside of the LR, if required to clarify specific detail. Sections or non-applicable accributes on the LR shall be marked "N/A" and initial and date.
 - If more than one (1) QCI conducts dimensional inspections on this support, the QCI
 will initial and date only for those dimensional inspections actually performed.
 - 10. QCI shall initial and days the "Cat" drawing when assigning dimensions number.
- Except as permitted below, all exterial and dimensions shall be in accordance with the drawing.

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Soit Sole Size(s): wolt bole size shall be as specified on the drawing 11/32". QCI at the fab shop shall measure the size and document the acceptance by initial and date on KIL/SAVC.

Boit Locations (bese plates)

From C/L of base plate attachment to bolt C/L 11/4".

bego Distance (measured to center line of boit).

1. The minimum edge distance shall be equal to or greater than the drawing if specified as 'mim. typ' or 'typ'.

ii. If specific dimensions are given to edges on the base plate, then these dimensions shall be 11/4", providing the actual dimension

is equal to or greater than values shown in Column 4. shall be equal to or greater them "almos shows is Colum 4 and documented is Section "E" of this I.R.

1	,2	3	4
BOLT	BOLE \$112	FOL. OF	HOT SHOWN ON DWG
1/4	5/16	11/32	3/1
17/8	7/36	11/32	9/16
1/3	2/36	11/32	1/4
5/8	11/16	11/77	7/1
3/4	12/16	11/32	1
7/8	15/16	11/32	1 1/1
1	1 1/16	11/22	1 1/4
1	1 1/0	11/12	1.1/4
11/4	1 3/8	11/22	1 5/8
1 1/2	1.3/8	11/22	1 7/0
1 3/4	1.7/8	11/12	2 3/16
2	2.1/8	11/32	2 1/2

. Edge districe applicable to 0-bolts and bolted 0-guides only. For all other boiling less than 1/2", edgs distance must be shows on the drawes

- 3. Bolt Location (other than base places): 1 4" Laterally, 1 " Axially
- 4. Edge Distance (other than base plates)
 - a. If specific dimensions are given, the tolerances shall be :1/4", providing the actual dimension is equal to or greater than values shown in Column 4.
 - b. When no edge distance is specified the actual dimension shall be equal to or greater than values shown in Column 4.
 - c. If specific dimensions are given that are less than values shown in Column & these dimensions shall be considered a minimum.

NOTE: Telerance may not be und or tombined to violate minimum required.

NOTE: Inspections shall be documented in Section E and Section H of this IR, as applicable.

- 5. Attachments to base plates 11/4".
- Member Lengths 11/2".
- Member Locations
 - Dimensions locating structural members :1".
 - Dimensions locating structural memoers ii.
 For small bore, dimensions indicated by (REF) on the drawing.

DRAWING NO. rage 3 of 7 8. Clearances 4. Pipe Clearance For box frame type supports where thedraving shows 1/16" on both sides or 0" on one side and 1/16" on 1. the other, the sum of the two gaps shall not be less than 1/32" or greater than 1/8" Pipe Clearance (U-Guide type supports) When the drawing shows 1/15" on one or both sides, or if design come not specify a clearance, the sum of the two gaps (in both directions) shall not be less than 1/32" or greater than 1/8". b-i. Fipe Clearance (D-Solt type supports)

When the drawing shows 1/16" on one or both sides, the sum of the two gaps (in both directions) shall not be less than 1/32" or greater than 1/6". For "1-boits used on variable or constant spring support, when (se drawing does not specify a clearance, the 2 nuts bearing against the structural member shall be torqued to the values shown in table below, unless otherwise shown on the drawing. The 2 lock nucs shall be snug tight. PIPE SIZE TORQUE, INCH LBS. TOLERANCE, INCH LBS. 31 >211.2 HOTE 1: where the drawing shows clearances greater than or equal to k", the dimension shown is minimum. (These clearances are not accumulative.) MOTE 2: The total gay measured on opposite sides of the pipe shall be the sum of the minimum dimensions between the restraining member and the pipe. Shear Lug Clearances: 1. where the drawing shows "O" clearance (either dimensionally or piccortally) becween shear lug and restraining uenner, the total accuruletive dimensional clearance for any two opposing lugs shall range from "O" to 1/16" maximum. ii. The axial deviation (difference in gaps) between any two shear lugs on the same side of the restraining member shall nor exceed 1/32". iii. The allowable relative circumferential deviation in the pipe attachment location of lugs, in relationship to each other, is the following: (Dimension to be measured slong the pipe surface.) MOTE: The location of the lugs in relationship to the rastraining member is intended to be verified per attribute C-3 on the IA. Mominal pipe size (in.) Allowable Circuaferential Deviation (in.) 5 thru 10 2 12

BOTE: The total accumulative clearance for opposing sides shall be recorded as one

(1) dimension in Section "I" of this IR.

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9. OVERRANG LE	MARKE

- when overhang length is specified on dvg., acceptable tolerance shall be (+)",
- When overhang length is not specified on dvg., acceptable tolerance shall be a BAXIBUR of 3
- for bolt/q-bolt/rod overbang configurations, acceptable tolerance shall be the maine edge distance (+3", -7").

NOTE: The free end overhang of mambers welded flat to baseplates are excluded from overhang criteria.

PROJECTION LENGTE

- when projection length is specified on dvg. acceptable tolerance shall be (+)", -Q").
- b. When projection length is not specified on dwg., acceptable tolerance shall be min: (1" +1/2 0.D.), max: $(3^n + 1/2 0.D.)$.

- SUPPORT MATERIAL DESCRIPTION/CORPICURATION TERIFICATION

 L. Moterial descriptions called out on the 50% of the drawing when compared to field installed esterial is acceptable.
- The dimension/configuration of vandor supplied catalog items (ELCEFT STRUTS, SHUBBERS, AND SPRING CARS) shall be verified by utilizing the "Typical Inspection Drawings" for the item(s). QCI verification of the "Typical Inspection Drawing" description attributes shall be documented below.

	ITD#	CROUP	FEG.B	TTPICAL INSPECTION DEAVING DESCRIPTION	LET	SAT/UWSAT	QCI/BATE
+	-	_			-		
1							
+	-						
1.						-	
,		-			-	-	THE REAL PROPERTY.

3. Support configuration complies with design drawing.

D. SHIM INSTALLATION

1. When shims are installed using typical inspection shim drawings and documented on MIL, QCI shall enter the appropriate typical shim drawing type number on the sketch below to reflect the "shim-to-suit" condition as it exists in the field.

Page 5 of 7 DRAWING NO. SIDTATION MOVE: OCT shall said additional shotabas so required. 11 BK Shim size and installation in accordance with typical inspection shim details.

TTPE LEY TYPE RET Sat Deset QCI/DATE * 3. Shim weld size and length is in eccordance with typical inspection shim drawings.

TIPE LET TIPE LET Sat Onset OCI/DATE DESCRITOR DESPECTIONS Pia. Pin, --ec1/Base del/Basa 0/8 SHEAR LOG INSTALLATION Alignment and relative circumferential deviation of shear lug is acceptable. per &c. Sat Jaset __ GTI/DATE__ . B. STRUCTURAL MEMBER/BASEPLATE EDGE DISTANCE 1. Verify minimum edge dimension when not shown on drawing is in accordance with section 8.2/8.4.

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* Reference Paragraph 3.4.4.1

Sat __ Unsat __ QCI/DATE ___

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ATTACHMENT 3 (Cont)

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		SatUnsatQCI/Date
PRO	Verify projection length is in	accordance with section \$ 10
		SatUnsatQCI/Date
THE	FACED FACTORES THE	
1.	EADED FASTERER INSTALLATION (Inc Surface of boiled part in cost. 1:20 or lass.	act with boil head/nut has a slope of
		SatUnsatQCI/Date
2.	Fasteners are sufficiently free NOTE: Paint is not to be co accepted or installed	onsidered as extraneous material on previously
		SatUnsatQCI/Date
3.	Taxteners have occeptable three	Sat_Desat_OCI/Date_
4.	Bolts/Cax outs are properly asq	
		Sat_Dasat_QCI/Date
	ii) Verify "Tight Ires"	
5.	Locking devices are installed p	
		SatDusctQCI/Date
6.	If a locking method is not spec locking device to installed (up. 3.3.1.4.	ified by the drawing, assure that a proper set threads, jew runs, etc.). Ref. Para.
		SatUnsatQCI/Date
٠.	Washers w/e installed per the Di applicable).	MG (Star stamped on hardened washers, if
		SatDasatQCI/Date
	Special type fasteners, (such as Removable supports) which requirement and recorded.	Western Clamps or Cinches-dove U-Bolts.
	a. Items Torque Value Lee	ActualHaTEQCI/DATE
		SatDmsatQCI/Date

ATTACHMENT 3 (Cont)

	DRAWING NO.
ADJAC	ENT VELD DISTANCE
1.	instruction: Complete this section when the configuration of the support is such that the pipe may move exially, independent of the support movement. (Distance measured from toe of weld to outer face of restraint.)
2.	Tolerances: a. A minimum of two (2) inches for piping with an operating temperature less then 200° F.
	 a minimum of three (3) inches for piping with an operating temperature equal to or greater than 200° F.
	Sat_UnsatQCI/Date
	NOTE: When weld clearance distance is specified on the drawing it shall be considered a minimum.
(HOT E	IF THE DISTANCE INSPECTED IN STEP 2A & 28 IS LESS THAN THREE(3) ENCHES, INDICATE ACTUAL DIMENSION BELOW.)
	MESTRUMINO CORCUMPERANTALY
	Looking
MSAI	ATTRIBUTES
MSAT	ATTRIBUTES
CU	≪I/DATZ
CRA	QCI/DATE
3.8.0	CTED ATTRIBUTES
	QC1/DATE
	CTED ATRIBUTES
	CTED ATRIBUTES
DII	

ATTACHMENT 4 SWAY STRUT INSPECTION REPORT

Page 1 of 2

			SWAT STRUT INS	PECTION	REPORT	
DRAW	ING NO		REV	DE	SIGN CHANGE NO.	REV
SWAT	STRUT S	×		_		
SWAT	STRUT 51	28 6 1778				
DUAL	APPLICAT	TOW - ENTER LETTER	C00 E			
۸.	QC INSTE		for new installa	tions, s	odifications, re	pair, replacements or
	dra	licable "Typical I vings utilized for	inspection Drawing	g(s)".	QCI shall list a	ger Drawing/DCA/CHC and il applicable typical pection report for each
	the 3. For	QCI shall initial dual sway struct	and date only the	(1) QC boss att	I conducts inspeributes actually eponencs A and B	ctions on this support inspected. on Office and
	4. Sec	ineering (OLE) Dra- tions and attribut	wing and add add: es that are non-	tional	inspection repor	t. ed N/A and initialed as
	5. The	of by the QCI. offset angle between the angle indicaset angle (in the	ted on the design	drevia	uniess othervi	ve a tolorance of :2" se stated Movever, as not persiss'ble.
1.	MODIFICA	TION INSPECTION Q	1-QAP-1128 R.	v/DCN		
	1. V SQ	Q 5/H			ØCI/DA'	<u>II</u>
	2. fie	-99.		Sat_	Doset	
	3. Coup	ling 'C' Dimension	۸			
	4. Sigt	it Bole '2' Dimens:	ion.			
	5. Weld	Size.	We1			
			We1		Actual	
	Typi	cal Drawing Descri				
. 1		TOW INSPECTION				
1	. Eye	Rod Thread Engages	mat			
		Verified by eight	bole.	Sat	Unset	
	١.	Sight bols 'Z' di	manaios.	SAC	Dages	

Page 2 of 2

2.	Bare	ware laspection	
	•	Exposed eye rod threads are free of extransous material	SatUnsat
	Note		ds is not to be considered as sly accepted or installed items.
	١.	Eye rod end are free of binding within the class and/or bracket.	Sat_Doset
	Ċ,	Jam nute, fosteners, cotter pins is piece and occure.	Sat_Unsat_
	٤.	Proper size spherical bearing spacer/washers are installed.	Sat_Onsat_
	•.	Assultant spacer/washer gap is acceptable.	Sat_Onsat
	f. ()	Spherical bearings are staked and free of extraneous material.	Sat_Dosat_
		If previously accepted and eye rod is painted, verify bearing has not be disloded and free of extrapeous material.	Sac_Onsac_
3.	(Note.	og exhibited free movement. Standard strap wrench may be to verify this attribute.)	Sac_Unsec
٠.	C to C	timension (right) when shown raving.	Sat_Oasat
5.	Accept	able offeet angle.	Sat_Unast_
	Typica	1 Drawing Description	Lev.
ATT	RIBUTES	MCE	QCI/DATE
LCTED	ATTRIB	v113	QCI/DATE
AE3			

ATTACHMENT 5 SNUBBER INSPECTION REPORT

		SWUBBER INSP	ECTION	REPORT	se 1 of 2	
DRAWIN	; NO	urv		DESIGN (CHANGE NO.	REV.
SHUBBER	S/N	SIZE/TYPE_				
TOR DUAL	APPLICATIONS EXTER LET	1121 0006		-		
Thi	INSTRUCTIONS s IR will be completed oval/re-installation.	for new installar	tions,	modifications	, replacements	0 P
1.	Modification/Installs typical draw ngs util	tion shall be in	compl	iance with the	Banger Drawin	s' and
2.	QCI shall record the	specified data: 1		and dara she		
	attribute inspected. the QCI shall initial	if more than one	(1)	OCI conducts t	nanactions on	this support
3.	for dual snubber inst	allation, identif	7 COM	bonents A and	and office an	d Engineering
	DIRWING (OAE) and add	additional inspe	ction	report.		
4.	Sections and attribut dated by the OCI.	as that are non-a	pplica	ble shall be	marked N/A and	initialed an
5.		een enubber and r	he el-	/	.11 been a bet	
	from the angle ladica	ted on the design	draws	ne unless oth	all have a tol	erance of 12"
	offset angle (in the	restricted direct	ion) o	f more than 5	' is not permi	ssible.
B. HOD:	FICATION INSPECTION Q					
1.	VSCPQ S/N_	1-QAF 11.1-20 KE	V/DCM_	oc	I/DATE	
2.	fit-up.		Sat	Unsat		
3.	Coupling "C" Dimension Coupling nut to pipe	n.	Sac	Unset		
	Coupling out to pipe	weld size.		Actual	-	
2.	Mounting plate to ext	ension pipe weld	size.	Actual		
1	Forverd bracket weld Sight Hole "2" Dimens	110.		Actual	-	
8.	Torque.	100.	241	02880	-	-
	a) Transition kir/F	orverd bracket				
	to snubber body.	MAT	2	Value		
	b) Ring nut (33 & 10	00 only). MAT	1	Value		-
9.	a) Bolting minimum	Scemesages bastd	-			-
	of transition kin	cap screve.		21.0		
	b) Thread engagement	too tooming	244	Unsat		
	bracker (15 / 100	1 1-1		lla.e.		
10.	Relative angle adjusts Snubber operation. Safety wire is properl Typical Inspection Dra	MDE.	Sar	Unser		-
11.	Snubber operation.		Sat	Uneat	-	Committee and Administration
12.	Safety wire is proper!	y installed.	Sat	Doses		-
	Typical Inspection Dra	wing Description	_	Lav		
C. INST	ALL ATTOM THESTON OF	-010-11 1-10 0	/BCN			
1.	ALLATION INSPECTION QI Snubber operation (exc		JUCH			
2.	Relative angle adjusts	ruding 33 & (OU).	341	DREAC		-
	(when required).		Set	Dasse		
3.	(when required). Eye rod thread engages a) Verified by sight b) Sight hole '2' di	ent				-
	a) Verified by sight	hole.	Sac	Unsat		
	b) Sight hole 'Z' di	mension.	Sat	Unsat		-
4.	Bardware Inspections					
	a) Exposed eye rod t of extraneous mat	hreads are free				
	Or excispedds sat	*****	244	- Onsat		

ATTACHMENT 5 (Cont)

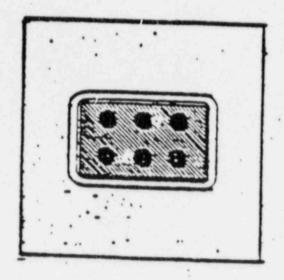
		rage 2 of 2
SNUBBER	INSPECTION REPORT (CONTINUED)	QCI/DATE
c. 4.	a) NOTE: Paint on exposed eye rod is	
	not to be considered as extraneous	
	material on previously accepted or	
	installed items.	
	b) Eye rods ends are free of binding	
	within the class and/or bracket Sat	
	c) fasteners and cetter pine in place	Dneet
	d) Proper size spherical bearing	Onset
	e) Resultant spacer/washer gap is	Unest
	f) 1)Spherical bearings are staked and	Dosat
	ii) If previously accepted and sys-rod	Dasst
	is painted, verify bearing has not	
	heen disindeed and for-	
	Beoug material. Satety wire is properly installed. Sat	Zaladia de la constitución de la
	e) Safety wire to economic formation	Oneat
	said is property installed. Sat_	Unsat
5.		Value
. 6.	C to C dimension (:4").	Uneat
. 7.	Ac dimension : 1/8".	Unsat Unsat
8.	Acceptable offset angle.	Unsat Unsat
9.	Acceptable swing angle	Unsat
	(size 10 snubbers only)	Unsac
	Typical Inspection Daniel	Unsat
	Typical Inspection Drawing Description	Lev
* Hus	t be shown on drawing.	
		
WSAT ATT	LIBUTES	
	RIBUTESNCR	QCI/DATE_
DEFECTED	ATTAISUTES	
DURES		
_		

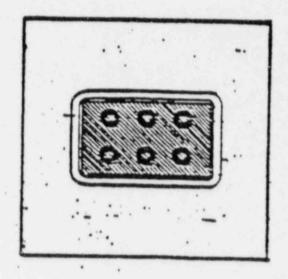
ATTACHMENT 6 SPRING CAN/CONSTANT SUPPORT INSPECTION REPORT

DRAWIN	G NO	ur	v	DESIGN CHANGE NO	REV.
SPELBG-C	AN/CONSTANT S/N				
HODEL NO	. REQ'D	TMSTL'D_		QI-QAP-11.	1-28 Rev./DC
FOR DUAL		LETTER CODE			
Tai	S IR WILL be comple	ted for new installar	ions,	replacements or remove	al/re-installation
1.	Modification/Inst applicable "Typic drawings utilized	al Inspection Drawing	compli	oci shall list all ap	Oraving and opplicable typical
2.	QCI shall record attribute inspect	the specified data; i	(1) 0	and date the inspection CI conducts inspection tributes actually insp	
3.	For dual spring-c	an/constant installat	ion. i	dentify components & L	B on Office and
4.	Sections and attr	ng (O6E) and add add1 ibutes that are non-a	pplica	ble shall be marked N/	A and initialed a
5.	The offset angle	between spring or con	20438	support and the clasp on the design drawing	h.!! h
	# C & C & G .			on the desily disains	unless otherwise
B. MOD	VICATION INSPECTION	M (DUAL SPRING CANS			CI/DATE
2.	'a' Dimension		Req'		-
3.	Plate Size		Req'		-
٠.	Place Thickness	Max.	Leq'		
5.	C-C Dimension		Req'	Actual	
6.	Weld Stred (Weld :		Req'	Accust	
	be assigned to each		Req'		
	the 0 & E "Typical		leq'd	Actual	
	Drawing" and recor	rded using the \$-4	Leq'd		
	letter '5' before		Leq'd		
			Leq'd		
		5-7	Req'd		The second second
		- 5-8	Req'd	Actual	
c. INST	ALLATION INSPECTION				
	engaged.	slack and is fully		1 400	
2.	fasteners in place		Sat_	Unsat	
3.	Threads are free o	f extraneous material	345	Unsat	
	Hote: Paint to no	to be considered as	*		
	extraneous moteria	l on previously ac-			
	cepted or installe	d restaure	Sat	Doset	
4.	Acceptable offset	angle.	Sac		-
5.	Spring can is set	within 10% of the	***	Unsac	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN
	DWG required cold	secting.	540	Dasse	
6.	Constant support t	ravel indicators are	***	Dasat	-
	within 1/4" of the	indicated cold posi-			
	tion, but not beyon	nd either and of the			
IST OF T	PICAL DRAVING		54t	Unsat	
MSAT ATTE	TRIFFE		*		
	ATTRIBUTES	HCX	-	QCI/DATE_	
DWLS:				QCI/DATE	

ATTACHMENT 7 LOW-FRICTION BEARING PLATE INSPECTION REPORT

DR	AWING	ж.	LEV.		DESIGN CHANG	E NO.	REV.
-19	QAP-11	.1-28 RFV/DCH					
۸.		NSTRUCTIONS IR will be completed for no	w installs	tions,	replacements or	removal/re-in	stallation.
	1.	Low-friction bearing plates on the drawing.	when spec	ified, i	shall in inscalls	ed at the loc	stion shown
B.	INSP	ECTION TOLERANCES					
	1.	type noted on drawing bill the product specified on the interchangeable provided the	of materia.	ion Dra	ide the Reactor wing, all four to it is applied to	Building, re- mearing plate	gardless of s are
	*.	No more than 10% of the bor shall be missing from subst	rate mater	al.	6, AE-7, AE-30,	or AE40 as a	pplicable)
	3.	Mating surface shall have a	63-125 RMS	finish			
	4.	Machined surface shall be a liquid lubricant for Lubrit for Lubron AE-30/AE-40 type	A AE-6/AE-	type p	an approved lubi	AE-100 liqui	rite AE-6 d lubricant
	5.	Alignment of pating surface	s (1.e., 1	brite p	late metal surfa	ce and matth	machined
		surface) shall be within 1/	32", or as	shown o	a the Constructi	on Drawing.	
	٠.	For plates which have squar into the bonded lubricant.	e corner re	diused,	the ground area	shall not po	enetrate
c.	INSP	ECTION RESULTS					
	1.	Place Type				QCI/DATE	
	2.	Lubricant Substrate Mat'1	Installe	-	Sat Unsat		
	3.	Surface Finish		Sat	Unact		
	4.	Liquid Lubricant	Req'd	APP	1100		
	5.	Alignment of Mating Surface	s Leg'd		Act.		
	6.	Lot breces Auren peas sonst	•				
		corner radiused, ground are	a(a)				
		do not penetrate into the					
		bonded lubricant.		Yes_	NO		
THIS !	AT ATT	RIBUTES		NCR_	QC1/DATE_		
COL	LECTED	ATTRIBUTES			QCI/DATE_		157.5
	RES						
	-		-			and the second s	





LUBRITE AE-6 (LUBRON AE-40 SIMILAR TO LUBRITE AE-6)

LUBRITE AE-7 (LUBRON AE-30 SIMILAR TO LUBRITE AE-7)

- a. Lubrite AE-6 The AE-6 lubricant is premolded into cylinders and pressed into drilled holes in the substrate material.
- b. Lubrite AE-7 The AE-7 lubricant is a powder mix which is hydraulically extruded into circular channels in the substrate material.

NOTE: Lubrite plates can be identified by "LUBRITE" trademark stamped on the back of the plate.

- c. Lubron AE-40 Similar in appearance to Lubrite AE-6, however the entire bearing surface has a black finish.
- d. Lubron AE-30 Similar in appearance to Lubrite AE-7.

COMPONENT SUPPORT FILLET & SKEWED WELD INSPECTION REPORT

		COMPONENT SUPPORT FILLE	A SKEW	Page 1	of 2
t	RAWI	NG NO			
QI-	QAP_	11.1-28 REV/DCN			
۸.	Th	INSTRUCTIONS is IR will be completed for new inst placement portions of a component su	allation	s and for modification	n, repair or
	1.	QCI will assign numbers in numeric copy of the drawings, with a "Q" Previously assigned numbers by We	procesq:	FIR END BREIGHAM BURN	ar (a a 01 02)
		The weld numbers shall be entered	on the	Weld Inspection Report	e (VIR).
		QCI shall initial and date OAE dr.	evings v	hen assigning weld no	ambers.
	2.	If the space available for documer continuation sheets may be utilize required to clarify specified day.	ting the		
	3.	- Surface condition - Record actual weld aire			
		MOTE: Surface condition shall be	h measur	ed, when indicated on /A for those welds wh	ich have been
	5.	conducts weld i retions on this welds actually i spected.	for eac	h weld inspected. If the QCI shall initis	1 and date only those
		Mon-applicable attributes on the W	IR shall	be marked "N/A" and	initial and dated.
	Exce	PECTION TOLERANCES: opt as permitted below, all welds shi drawing.	all be o	the size and in the	location specified on
	1.	For visual inspection, as-welded as welds should be free of coarse rip; valleys to the extent that the sur; suitable for proper interpretation welds.	sce con	oves, overlaps and at	rupt ridges and
		For visual inspection, only indicti be considered relevant indications; adjacent base metal shall also be f incomplete penetration, slag and ar	TAR OF A	ere net acceptable.	
		Undercute shall not violate minimum this procedure.			
		Pipe - The minimum wall thickness r. AQP-11.2.	equireme	nts for pipe shall be	as detailed in

Page 2 of 2

WIR (CONTINUED)

2. A fillet weld in any single continuous weld may be less than the specified fillet weld dimension by not more than 1/6" provided that the total undersize portion of the weld doesnot exceed 10% of the length of the weld. Individual undersize weld portions shall not exceed 2" in length. When measuring welds, if the weld size and length complies with the drawing requirements, any additional weld material is acceptable provided there is no distortion of the base material.

Weld lengths (including flare bevel) shall be indicated on WIR and shall be equal to or greater than the length specified on the drawing with the exceptions as stated in Fara. 3.4.4.1.

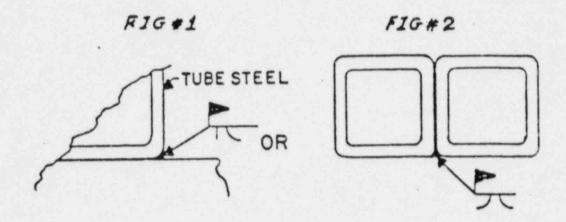
For recording of weld size, for the configuration detailed on Typical Inspection BRH-Weld Detail one (1), QCI shall note that weld size is the full thickness of the material (FT).

C. WELD INSPECTION

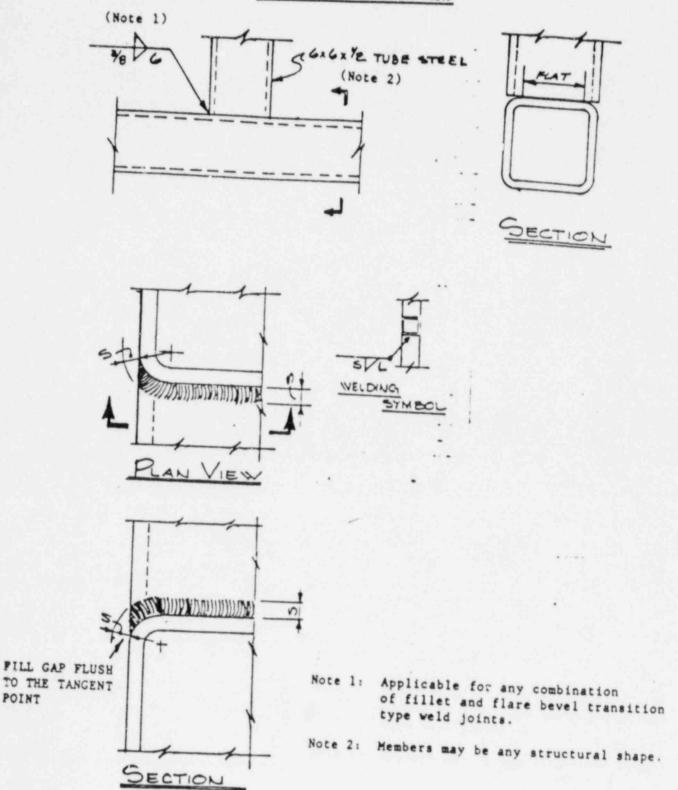
NELJ ED.	MI. WAT.	STEE	VELS LDCTS	DETAIL	LET	QC1/BATE	CONNECTS
		-					
_		-		-			
-		-		-	-		
					_	-	
_							
		-					
		-	-				
					_		
					-	-	

	* ELD	ING CONFICU	RATION			
		* nnarrented	d for filler of drawing.	flare bevel	welds cannot be otherwise speci-	
			Sat	Dasst_QC	I/DATE	
UNSAT	VELD	BO(e)		MCR_	QCI/DATE	
LOWE	LS:_				7 St. 4921	The state of
				-		

ATTACHMENT 9 WELD REINFORCEMENT



ATTACHMENT 10A FILLET WELD - CORNER WRAP

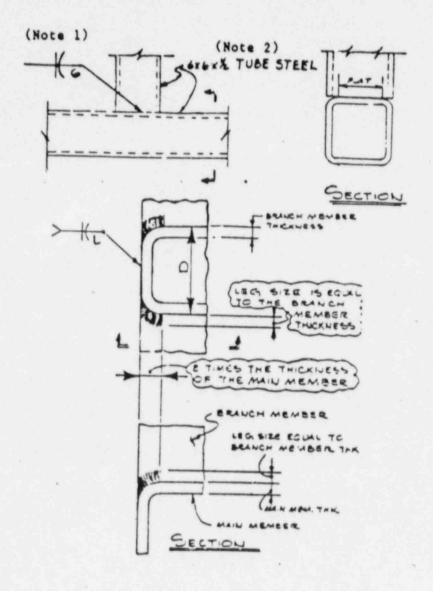


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POINT

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ATTACHMENT 10B FLARE BEVEL WELD - CORNER WRAP

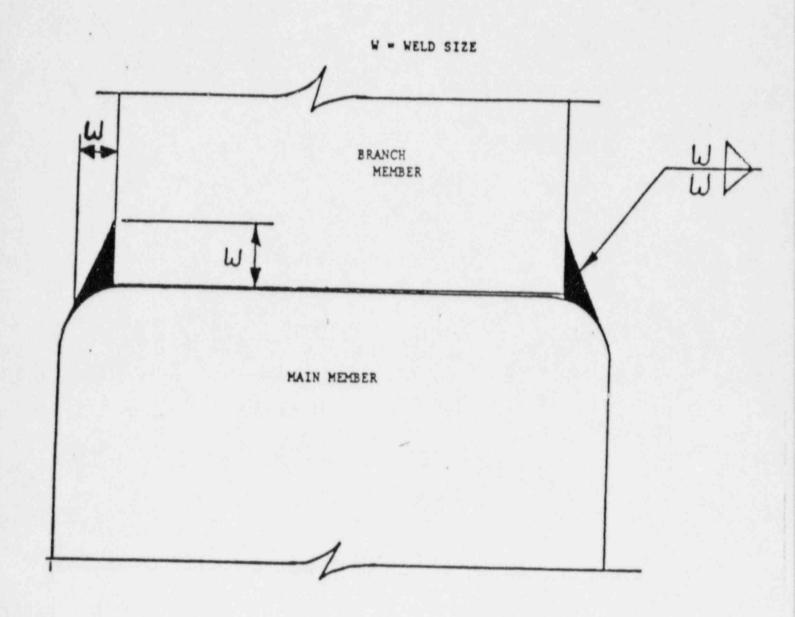


Notel: Applicable for any combination of fillet and flare bevel transition type weld joints.

Note 2: Members may be any structural shape.

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ATTACHMENT 10C FILLET WELD - STEPPED JOINTS



ATTACHMENT 11 SKEWED FILLET WELD MEASUREMENT

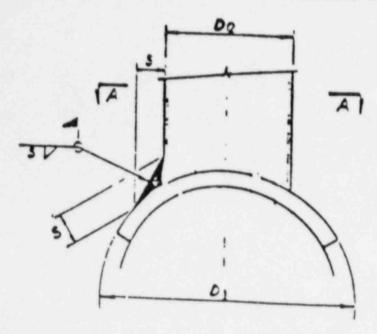
The following steps shall be followed to verify stanchion weld sizes.

NOTE: See continuation sheet 2, for figure numbers referenced below.

- The actual area of weld to be measured is defined on continuation sheet 1 (Ref. Type "L" and Type "S").
- 2. Starting at 90°, mark off pipe as shown in Figure 1, at approximately 2" on center, for stanchion larger than 8" in diameter, mark off 3" on center. Number marks clockwise on the pipe and worksheet and show the orientation of weld on the worksheet (i.e., elevation view looking west.) A mark should be placed at any point where the weld is visually smaller than the rest of the weld and measured.
- Press the contour gage against the weld at the points marked above.
 Place the contour gage as perpendicular to the face of the weld as possible.
- 4. Prepare a worksheet per Figure 6. The hanger and NCR number, if applicable, must be on the worksheet.
- Transfer the weld configuration to the worksheet (see Figure 2 and Fig.
 and number each transfer with the corresponding number given in Figure 1.
- 6. Use a straight edge and establish tangent lines as shown at Fig. 3.
- 7. Using a protractor, determine the angle of the obtuse fillet. Fillet welds with an angle greater than 135° do not require inspection for size. Note on worksheet that the welds greater than 135° have not been measured. (Fig. 5 and Fig. 6 have examples of how fillet size is determined on the worksheet.
- 8. Draw a parallel dotted line as shown in Fig. 5 at a perpendicular distance equal to the drawing required weld leg size. This dotted line must pass thru the toe of the weld to be acceptable.
- Completed worksheets must be signed and dated by the QCI and put in the applicable hanger package.
- 10. For rectangular or square type stanchions, use contour gauge on skewed weld sides of member only. Contour a minimum of every 2" starting in center of member. Angles greater than 135° do not require inspection for size.

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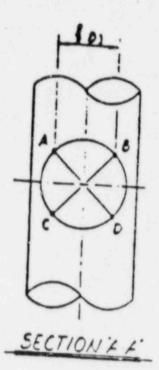
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TYPE "L"

D7 > 2

D1 > 3



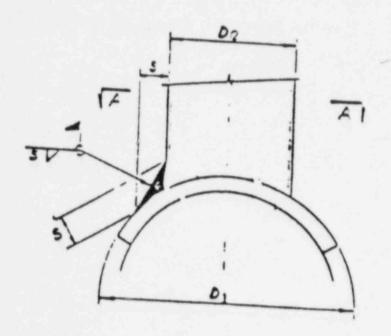
NOTE: D₁ and D₂ shall be considered
"NOMINAL PIPE SIZE", not actual
outside diameter.

Only the weld between points

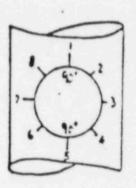
A-B and C-D need to be measured

Points A,D,C,6 D will be located by

dividing 2/3 P, by 2.



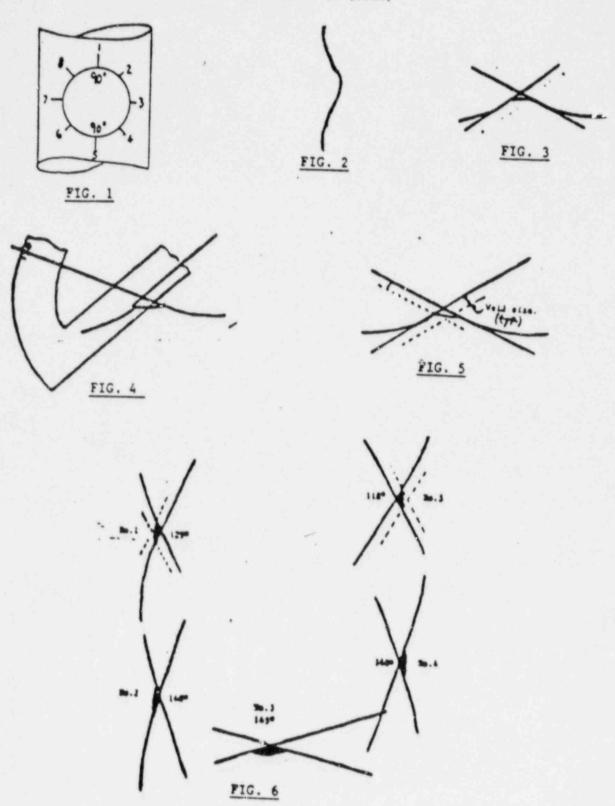
TYPE "S" $\frac{D_2}{D_1} \leq \frac{2}{3}$



SECTION A-A
Welds at all locations
need to be measured.

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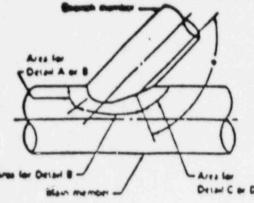
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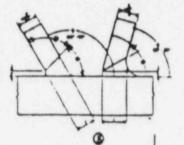
ATTACHMENT 12 FULL/PARTIAL PENETRATION WELDS/SKEWED STANCHIONS

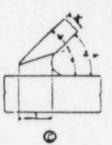


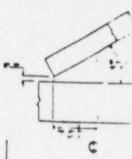
The applicable point detail (A, B. C. or D) for a particular part of the connection o determined by the local dihedral angle. It, which changes continuously in progressing around the branch member, as fellows

Detail	Applicable range of local dihectal angle
A	180' to 135'
	150" to 50"
C	75' to 30'
0	40' to 15'

mor	01120
	()
	•





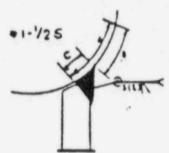


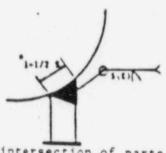
	,	(V)	- (v)	(0)	(v)	(#)	
Properation (V)	xux.	90° (Square Cut)	90° (Square Cut)	60°	As needed to	450	
t-up (#)	MIN.	45°	10° or 45° for	3750	10°	4/2	
				-		1 1/1	-

Fit

- MOTES: 1. Area C & D requires a throat thickness of 2t.
 - 2. At fit-up inspection the QCI shall evaluate the joint design and Com weld symbol requirements to determine if reference acribe marks will aid in final weld dimensional inspection. Reference acribe mark's dimensions shall be denoted on the applicable WDC.

PARTIAL PENETRATION GROOVE WELD





Establish scribe mark "A" 3 in. from intersection of parts at fitup on pipe. At final inspection, measure "B" dimension. Subtract "B" from "A" to get "C". "C" must be 1-1/2 times "S". Locate scribe marks about every 6 in. or 90° apart.

* This is conservative. Per AWS D1.1-75. Fig. 10.13.1 2a, 1-1/2(E) is acceptable when "E" is equal to the thickness of the stanchion wall

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Date: 001 00 1967

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ATTACHMENT 13 CONCRETE ANCHOR BOLT INSPECTION REPORT

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CONCRETE ANCHOR BOLT IR

WING NO)U7	DESIGN CHANGE NO.	REV.
QAP-11.	1-28 REVDCR		
This 1. 2. 3. 4. 5.	IR will be completed for new installations and Installation shall be in compliance with Hange QCI shall record the specified data; initial a attribute inspected. Mon-applicable attributes shall be marked N/A QCI shall either witness the torquing operatio fact. Following satisfactory torquing/tightening, th junction of nut and bolt.	er drawing. Ind date the inspection and initialed and dated n or verify the torque	report for each by the QCI.
BILTI	BOLT INSTALLATION		QCI/DATE
Qty_	Torquing Size Lgth Torq. Value MATE	SatOuset	
Qty R	Size Lgth Torq. Value MATE agular QtY Super Bilti blegth when determined by UT.	SatUnsat	
	QtyLgthMATE	SatUnsat	
2. 1	Thread engagement in the cut after torquing.	Sat_ Dosat	
3.	Minimum embedment.	SatDesat	
4.	6° skew or less.	Sat_ Unsat	
5. 1	Washer(s)/Washer plate(s) installed.	SatOnsat	
		Sat_Unsat	
RICHOK	OND INSERT INSTALLATION		
1. 0	QtySiseLength	SatDeat	
1	is. Length when determined by UT.	\$atUnset	

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				QCI/DATE
	2.	Minimum engagement of bolt/threaded rod.	Sat_Dawat	
	3.	Bolt/Rex nut have been properly tightened.		
		31. Vitness "Soug Tight".	Sat_Desat	
		311. Verify "Tight Iron".		
	4.	Throad engagement in the nut.		
	5.	Washer(s)/Washer plate(s) installed. ** (When required by the drawing.		
	6.	Locking devices installed (when required by drawing.	SatUnsat	
٥.		EGEDED ANCHOR SOLT/"CROUTED IN" INSTALLA		
	1.	@t	SatDneat	
	2.	Thread engagement is the out.		
*	3.	Washer(s)/Washer plate(s) installed. ** (When required by design)		
	4.	Nex mut properly tightened.		
		41. Vitness "Soug Tight".	SatDasat	
		411. Verify "Tight Iron".		
	5.	Locking devices installed (when required by the drawing.		
	6.	Projection Length shall be a maximum dimension (when required by the drawing.	Sat_Unsat	

ATTACHMENT 13 (Cont)

DRAWING NO.	Page 3 of 3
I. Original bolt length. Qty 2. Thread fit of site fabricated threads 3. Letter has been applied to identified bolt length.	. Sat_Unsat
UNSAT ATTRIBUTES NCE CORRECTED ATTRIBUTES REMARKS	QCI/DATE
BOTE: Washer(e) are not required when the draw unless specifically noted on the drawing sewore: Washer(e) installed, but not required by providing only one washer per bolt is in	

ATTACHMENT 14 HILTI EMBEDMENT/IDENTIFICATION

BOLT DIAMETER	HINIHUM	EMBEDMENT	MINIMUM	TORQUE	(Ft/Lbs)
	Kwik-Bolts	Super Kwik-Bo	olts		
1/4 3/8 1/2 5/8 3/4 1	1 1/8 1 5/8 2 1/4 2 3/4 3 1/4 4 1/2 5 1/2	3 1/4 6 1/2 8 1/8	8 17 70 120 150 230 400		

TABLE 5

Stamo On Ancher	From Up to (Not Including	Stame On Ancher	From Up to (hot including)
Å	1 1/2 2 2 2 1/2 3 3 1/2 4	88 CC OO	19 20 20 21 21 22 22 23 23 24
6	\$ 1/2 \$ \$ 1/2 \$ 1/2 \$ 1/2 6 1/3	## ## ## ## ## ## ## ## ## ## ## ## ##	24 25 25 26 26 27 27 28 28 29
	6 1/2 7 1/2 8 1/2 8 1/2	# W	29 30 31 31 32 32 33 34
5	9 1/2 9 1/2 10 10 11 11 12 12 13	00	35 36 36 37 37 38 38 39
ž I	14 15 15 17 16 17 17 18 19	, W	39 40 40 41

MOTES: 1. Stamped letters shall be on top (tureaded) end of bolt.

 Bolts of 19-inch length and greate may be stamped with number corresponding to the bolt length in inches in the name manner instead of the stamped letters as listed above.

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20/62 51		16/1 1	9/E E	0/1 e	-	£2 * 9/1 1	. 31
R/62 91	-	8/11	9/I E	0/1 e	-	22 * */1 1	
H/M 91	27/41 61	26/L t	9/6 €	0/L 0	2/1 \$	01 = 0/1 d	7
		-		1 -	-	. !	
R/II 6	M/1 21	21/1 1	9/1 E	0/1 0	2/1 5	2/1 91 = 9/1	,
2/11/1	2K/£1 01	#/i	:/1 5	0/1 0 c/1 2	2/1 4	\$1:0/1	
		-				- 1	
M/62 5 M/63 6	3/91	20/1 1 20/42	9/1 B	8/1 8 2/1 9	2/1 S 2/1 +	2/1 (1 * 1/1 1 2/1 (1 * 1	
#/4 + #/11 9 #/7 6	#/# 4 #/# 6	#/1 1 #/12 91/2	9/1 E 9/1 E 9/1 I	8/1 8 2/1 9 9/1 E	2/1 5	21 * 9/1 1 21 * 1 21 * 2/1	
	-	-		I at			1
	e/c (0/5	2/1 1		9/1 6	2/4 * 10	
+	-						
#/II 5 #/# \$	#/# * #/# *	21/1 1 21/12 91/4	9/1 E 9/1 Z 9/1 1	2/1 9 9/1 E	2/1 5	******	
:	W/4 5	9/5	2/1 1 2/1 1	:		2/1 0 * 9/6	

* De foierance, Box applicable 2c boire described in reverbad boire b

	- 1	-				-	
			*			-	
	1112	8/1 P 8/1 E 8/1 E		#/1 2 #/1 1	91/4 P	M/11 6 9/6 + 9/6 5	ran e
-					-		•
	1:1	U: :		z:	2/4	#/N :	
7	₽11. ₩ ₽11. ₩	#1 t		8/1 : W1 :	8/2 8/2	W/1 5	*
,	1.00		*		#/ts	MAS 6	*
,	M::M	W1 1	:	8/1 t	27.	241	:
	W1 5 * M	*11	*	en 1	67	***	
	1/1 1 · 1/1 1/1 1 · 1/1 1/1 1 · 1/1	1 20		21:	36/61 91/3 36/51	*** :	
	1 * 1/1	8/1 1		14	#/I	*A :	*
,	31:2	W1 2		2/1	#/11 #/11	91.761 T	
	B/1 2 * B/1	84 : 81 :		8/4 9/5	#/ss #/4	M/62 M/37 1	
,	W11-W1			p.e	m/c	m/s	

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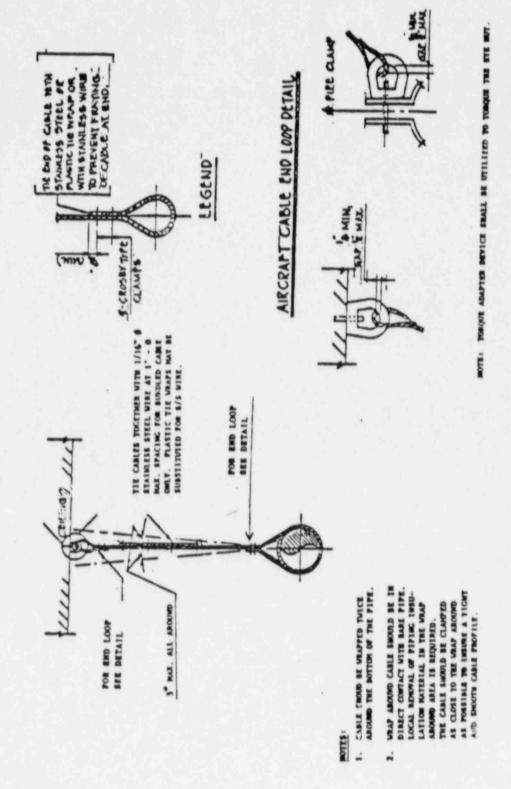
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ATTACHMENT 16 BOLTING SUBSTITUTION

SPECIFIED IN BOM	PERMITTED SUBSTITUTIONS FOR ITEM IN BOM
MEX BOLT (FX2)	SA-36 Rod W/Rex Not or HVV Hex Nut (RET W/FXX or FXX) SA-36 End Th'd Rod W/Fex Nut or PVV Fex Nut (RET W/FXX or FXX) Allow Stud (SA-193 CR.E-7) W/Allow NVV Bex Nut (SA-191-TE 2H)
MEANY HEX BOLT	SA-36 Rod W/Hyry Rex Nut (FUT W/FIN) SA-36 End Th'd Rod W/Hyry Rex Nut (RET W/FIN) Alloy Stud (SA-193 GR.8-7) W/Alloy Hyry Hex Nut (SA-194 GF.2E)
FILL THE EADED ROD W/HEX NUT (NOT W/FICE)	Hex Bolt (FDZ) Evy Bex Bolt (FDZ) SA-36 End Th'd Rod v/Fex Nut or Evy Hex Nut (RET v/FD) or FDX) Alloy Stud (SA-193 CR.E-2) v/Alloy Hyv Fex Nut (SA-191 CF.2H)
FULL THREADED ROD V/ EEAVY NEX MUT (NOT V/FEN) END TEXALOED ROD (RET) (Length - 18" or less)	Beavy Eex Bolt (FME) SA-36 End Th'd Rod w/Hwy Bex Nut (RET w/FMN) Alloy Stud (SA-193 GR.E-7) w/Alloy Rvy Hex Nut (SA-194 GR.2H) Full threaded rod (RFT) under 18"
BEX JAY KUT (FXJ)	Reavy Rex Nut (PIN)
EAN BEX JAN NUT (PEU)	Reavy Rex Nut (FICI)

ATTACHMENT 17 AIR-CRAFT CABLE TYPICAL DETAILS



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ATTACHMENT 18 AIR CRAFT CABLE INSPECTION REPORT

AIR-CRAFT CABLE SEISKIC SUPPORT IR

AWING	NO	u		QI-QAP-11.1-	28, REV/DCH
			DE	SIGN CHANGE N	10.
A.	∞ ∞	INSTRUCTIONS			-
	Tai	s IR will be completed for new installations and i	for rev	ork of exists	ng installations
	1.	(CSSIR) for fabrication/installation of air-craf	t cabl	e component s	tion Report
	3.	inspection, if required.	eved We	ld Inspection	Report for weld
	3.	The angularity verification of air-craft cable s	hall b	e checked by	QCI.
1.	PAB	AICATION INSPECTION			QCI/DATE
		Cable Dia.	****	400'1	
	2.	End loop configuration.	Sat	Unest	
	3.	to prevent frapped with	28.		-
		w. or. sceet alwo			
		b. plastic tie wrap Fill in a. b. or c as a	pplical	le.	
		TI ST. TIEST WILE			
	7	Ceiling or wall connection Assy. a. Per Design Dvg.			
		b. Slotted hole ground smooth all around	Sat_	Unsat	
		(Both Sides).			
	3.	Loop at each end is bent smooth without any			
		permanent deformation.	Set_	Uneat	
c.	INST	ALLATION INSPECTION	31.37		
	1.	Cable clamps torque. Qty. Installed		****	
		Req'd Actual MATE Eye nut torque for Bilti.			
	2.4)		Set	Unsat	
	6)	Eye-out on threaded rod shall be snug tight and			
		LOCK WARDET Browlded under the seasons		Unest	
	3.	vertitled cable slack by a wique! and of 1/8"	4 175	Unest .	
		cable and load bearing member at any one		****	perween the
	4.	Cable angle to relation as at-	Sat	Onset	
	7	Cable angle in relation to pipe and ceiling attack			
	5.	For bundled cable, tie cables together with 1/16" wraps at 1'-0" max, spacing	. 18 .	steel wire or	plastic tia
		and the state of t	341	Dasst	
UMSAT	ATTI	RIAUTESRCE		QCI/DATZ	
COLLE	CTED	ATTRIBUTES		OCI/DATE	
LDUL	KS				
	_				
-	-				
				PROPERTY OF THE PERSON NAMED IN	

ATTACHMENT 19 BEVELED WASHER DIMENSIONS

Southel	Hominal	Round Washers	SQ. or Rect. Washers
Solt Size	Hole Size	Hin. Outside Dia.	Min. Side Dimension
1/2° 5/8 3/4 7/5 1 1 1/8 1 1/4 1 3/8 1 1/2	17/32* 11/16 13/16 15/16 1 1/8 1 1/4 1 3/8 1 1/2 1 5/6	1 1/16* 1 5/16 1 15/32 1 3/4 2 2 1/4 2 1/2 2 3/4 3	1 3/4* 1 3/4 1 3/4 1 3/4 1 3/4 2 1/4 2 1/4 2 1/4

BEYELED MASHER DIMENSION TOLERANCES (1 1/2" & Smaller Mominal Bolt Size)

Mominal Diameter of Hole

-0"; + 1/16"

Mominal Outside Dimensions

-1/32"; + 1/4"

Beveled washer- shall be fabricated, as required by the amount of slope, in accordance with the table, shown above. Where necessary, beveled washers may be clipped on one side to a point not closer than 7/6 of the bolt diameter from the center of the washer. The minimum washer thickness shall be 1/16" at the beveled end.

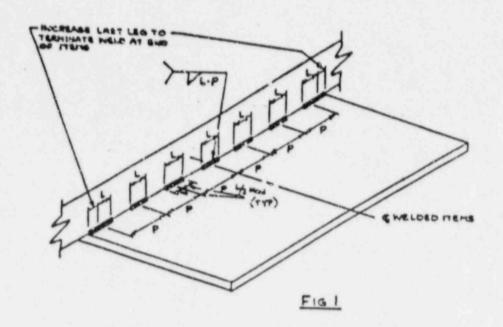
Beveled washer meterial shall be compatible with the bolted parts material (i.e., carbon to carbon, stainless to stainless, etc.)

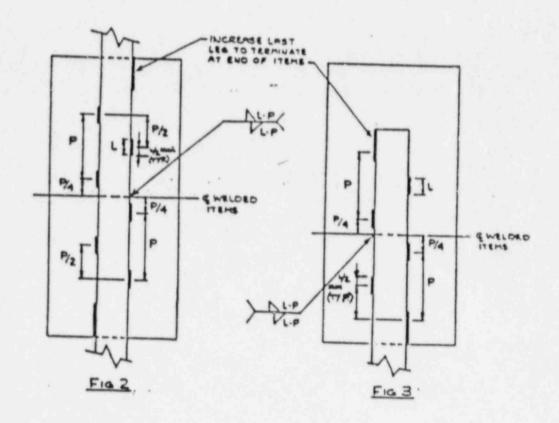
Beveled washers previously installed on civil applications (Bilti, Richmond, Embedded Anchors) shall comply with the dimensions and tolerances shown above, unless otherwise shown on the drawing.

1:20 SLOPE IN TREES OF INCHES

	PEN-ERAVY BEZ MYT	1	FIN-STANDARD END SUTS				
BUT SIZE	VIDTE ACROSS PLATS	MAI. GAP	MUT SIZE	WIDTH ACROSS PLATS	MAI. GAP		
1/2	-7/8	.043	1/2	3/4	.037		
3/8	1 1/16	.053	5/8	15/16	.046		
3/4	1 1/4	.062	3/4	1 1/8	.056		
7/8	1 716	.071	7/8	1 5/16	.065		
1	1 5/8	.081	1	1 1/2	.075		
1 1/8	1 13/16	.090	1 1/8	1 11/16	.084		
1 1/4	2	.100	1 1/4	1 7/8	.093		
1 3/8	2 3/16	.109	1 3/8	2 1/16	.103		
1 1/2	2 3/8	.110	1 1/2	2 1/4	.112		

ATTACHMENT 20 INTERMITTENT WELDS





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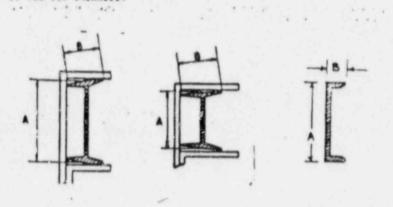
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ATTACHMENT 21 STRUCTURAL SHAPES AND TOLERANCES

Section	Mominal Size, in.	A, Depth, in. *		B, Flançe	B, Plange Width, in.	
		Over Theo- retical	Onder That- retical	Over theo- retical	Onder theo- retical	
Standard beams "M" and "S" Shapes	3 to 7, incl	3/32	1/16 .	1/8	1/8	
	Over 7 to 14, incl	1/8	3/32	5/32	5/32	
	Over 14 to 24, incl	3/16	1/8	3/16	3/16	
Channels	3 to 7, incl	3/32	1/16	1/8	1/8	
	Over 7 to 14, incl	1/8	3/32	1/8	5/32	
	Over 14	3/16	1/8	1/8	3/16	

* A is measured at center line of web for beams; and at back of web for channels.



A, Depth, in.		B, Flange Width, in.		
Ove: Theo- retical	Under Thec- retical	Over Theo- retical	Under Theo- retical	
1/8	1/8	1/4	3/16	
	Ove: Theo- retical	Ove: Under Theo- Thec- retical retical	Ove: Under Over Theo- Thec- Theo- retical retical retical	



to is measured parailel to flange.

