QUALITY CONTROL

Sub:Hydro & Pneumatic Test of Castings at RT - C25 - QC Plan - Reg.

Quality Control Plan

| S. | Stage | Control Activity | | Responsibility ¹ | |
|--------------------------|--|--|---|-----------------------------|-----|
| No. | Slage | | | WC | QC |
| 1 | Input material (Casting) | Ensure stage clearance before PT by PTRC committee. Check the ID No on the job. | | R | W |
| 2 | Pre Machining of casting | Machining of casting as per approved casting drawing / Dimension Inspection plan / pre- machining plan. Dimension inspection as per Annexure 2. | | Р | R/W |
| 3 | Visual Inspection (Post Machining + Cleaning) | Surface shall be free from contamination | | Р | R |
| 4 | Pressure test set up (Pn | uematic and Hydro) | | | |
| | | Check for damage before use / reuse | | Р | R |
| | a) O-ring | Check test certificate for validity | - | Р | R |
| | | Thickness of O-ring as per Annexure 1 | | Р | R |
| | b) Pressure gauge | Check calibration | - | Р | R |
| | c) Assembly of closer | Torque Measurement | Р | W | |
| | / fixture | Ensure proper assembly of castings | - | Р | w |
| | d) Tank with water (Pneumatic) | Capacity sufficient to immerse the casting | - | Р | W |
| | e) Drying Method (Pneumatic) | Circulating Air for drying | - | Р | W |
| 5 | Test Media | L | 1 | | |
| 5a DM Water (Hydro Test) | | | | | |
| | a) PH value | 6.5-7.5 | - | Р | R |
| | b) Electrical Conductivity | 0-10 μS/cm | - | Р | R |
| | c) Total dissolved solids | 1 - 10 PPM | - | Р | R |
| | d) Temperature | Ambient | - | Р | R/W |

¹ P: Perform & Record W: Witness R: Review W: Work Centre

QUALITY CONTROL

| S. | Store | | | Respons | esponsibility | |
|-----|--|---|---|---------|---------------|--|
| No. | Stage | | | WĊ | QC | |
| 5b | Compressed Gas (Pneu | matic test) | | | | |
| | a) Source | Gaseous N ₂ / Compressed air | - | Р | R | |
| 6 | Post Pressure Test | | | | | |
| | Visual Inspection | Entire casting surface shall be assessable for visual inspection. | | Р | W | |
| | Cleaning of the casting | Surfaces of casting shall be free from chips | | Р | R/W | |
| | Surfaces of casting | | | | 10.00 | |
| 7 | Methodology & Specific | lethodology & Specification | | | | |
| | Refer annexure 1 for each casting | | | | | |
| 8 | Important Notes: | | | | | |
| | a) Fasteners class and type shall be as per approved assembly drawings. | | | | | |
| | b) Pneumatic testing shall be done by immersing the casting in the tank. | | | | | |
| | c) All outer surfaces of casting shall be assessable for visual inspection during testing. | | | J. | | |

Annexure – 1

Methodology & Specification

Pressure Testing (Hydro) Castings

| S. No. | | Specification | Remark / Value | | | |
|--------|---|---|--------------------------------|-------------------|--|--|
| Α | | Castings | | | | |
| | 1 | LOX Exhaust Casing Casting | Hydraulic Pressure (Bar) | Time (Minutes) | Acceptance | |
| | | | 6 (+0.6) | 5 | No pressure drop during the test time. No leakage from the casting allowed. | |
| | | O-ring | Ø5 mm | | | |
| | Torque Values for LOX Exhaust Casing casting pressure test assembly | | | | ssure test assembly | |
| | | Type of Nut | | Torque Value (Nm) | | |
| | | M12 nut | | 10 ⁺¹ | Nm | |
| | | Methodology | | | | |
| | | (a) Step 1: raise the Pressure and hold | 3.5 | 2 | Holding time shall be | |
| | | (b) Step 2: raise the Pressure and hold | 6 | 5 | applicable after stabilization. | |
| | | (b) Step 2. raise the Pressure and hold | 0 | 5 | stabilization. | |

Pressure Testing (Pneumatic) Castings

| S. No. | | Specification | Remark / Value | | |
|--------|---|---|---------------------|-----------|---|
| В | | Castings | | | |
| | | | Pneumatic | Time | Acceptance |
| | | | Pressure | (Minutes) | |
| | | LOX Turbine Exhaust Casing Casting | (Bar) | | |
| | 1 | | 4.5 (+0.5) | 5 | No Pressure drop during the test. No bubbles of any size sticking or rising from casting surface. |
| | | O-ring | | Ø5 I | nm |
| | | Torque Values for LH2 Exhaust Casing Casting pressure test assembly | | | |
| | | Type of Nut | Torque Value (Nm) | | |
| | | M12 nut | 10 ⁺¹ Nm | | |
| | | Methodology | | | |
| | | | 4.5 | 5 | Holding time shall be |
| | | Step 1: raise the Pressure and hold | | | applicable after |
| | | | | | stabilization. |

Annexure – 2

Dimensions to be discussed in PTRC (Casting) prior to pressure test: Dimensions mentioned below shall be ensured during inspection in HIP + HT condition.

| S. No. | SI. No. as per dimension | SPECIFIED | | | |
|--------|--------------------------|-----------|-----------|--|--|
| | inspection plan | DIMENSION | TOLERANCE | | |
| 1 | 8 | 99.1 | ±0.55 | | |
| 2 | 9 | 14 | ±0.22 | | |
| 3 | 11 | A 1.8 A | - | | |
| 4 | 13 | Ø 191 | ±1.2 | | |
| 5 | 17 | Ø 133 | ±0.8 | | |
| 6 | 31 | 6.5 | ±0.18 | | |
| 7 | 32 | 16 | ±0.22 | | |
| 8 | 35 | Ø 318 | ±1.8 | | |
| 9 | 36 | Ø 264 | ±1.3 | | |
| 10 | 59 | _ ↗ 1.9 A | - | | |

1. LOX Turbine Exhaust Casing Casting: