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Pipeline Construction: Quality Issues and Solutions Action Plans

Training Guidance for Welding & Coating Workers & Inspectors



Training Guidance for Welding & Coating Workers & Inspectors

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Summary and Introduction

Construction specifications, establish specific requirements for completing field construction activities in a manner compliant with codes and the Operators special requirements. However, these specifications and procedures are lengthy documents often written in "contract language." As a result, contractors and operators often develop their own interpretations and documentation to train skilled construction workers.

As an outcome of the INGAA Foundation's October 15, 2009 Pipeline Construction, Fabrication, Testing Workshop these guidelines were developed. The objective of this guideline is to develop simple but effective training guidance for construction management and workers to ensure consistent and compliant construction practices. These guidelines identify some minimum general key elements that should be considered during construction inspections. Project specific requirements should still be followed. Tables 1, 2 and 3 provide inspection guidance templates that align with these elements to assist the inspectors as follows:

Table 1 is an inspection and test plan (ITP) for QA/QC of welders and weld inspection.

Table 2 is an ITP guidance document on key QA/QC elements for weld joint and pipe coating workers and inspectors;

Table 3 is an ITP guidance document for QA/QC for tie-in coating transition areas; and

Pocket guides for tables 1, 2 and 3 have been developed for printing and easy use in the field by welding and coating workers and inspectors. These are attached.

Table 4 is a listing of the construction, coating and welding inspection issues compiled by PHMSA during its inspection of 35 projects. The issue areas in this table relate to PHMSA's determinations and are an important advisory to welding and coating workers and inspectors.

These Key Elements / Templates may be used as a check list or reminder to verify an understanding of the key issues and associated documentation, where needed, is complete for those issues. For example, Operator Qualification ("OQ") requirements are mentioned. Although this white paper does not specify the OQ documentation requirements, the intent is to remind inspectors they should review the necessary OQ documentation for each project to ensure they are adequate (e.g. there already is a Field Verification Report). Therefore this document is not intended to place additional documentation burdens but remind the inspector to check OO paperwork.

It also should be noted these key elements are not to replace the complete project specific **documentation.** They are intended to be focus points and / or simple guides to be used. The Acceptance Criteria are guidelines to be used in the absence of Company specific requirements. They are not an effort to supersede or establish existing criteria. The Project Procedure and applicable codes & standards are to be used for actual criteria for the specific projects.

The following pages provide an example of Key Elements / Templates for Welding and Field Applied Coating.

Item No.	Activity	Project Welding	Frequency	Acceptance Criteria	Project Responsibilities		Action/Record
		Procedure			Contractor Responsibility (QC)	Operator Responsibility (QA)	
1	Safety JSA	Safety Manual	Daily ¹	Ensure ALL employees are wearing proper PPE for the relevant task at hand	X	X	 Tailgate safety¹ Appropriate P.P.E Complete & sign JSA
2	Verify Weld Procedure	Project Welding Manual	As needed	Applicable weld procedure Correct WPS and PQR for weld	X	X	 Determine proper weld procedure & notify welders Verify WPS applies to essential variables Welder Foreman Report
3	Verify Qualified Welders	Operator Specification	 Prior to welding Change of Welder and/or Procedure 	Welder Qualification Log Verify Operator Qualification Requirements (as applicable)	Х	X	 Verify welders qualified to procedure per Welder Qualification Log Welder Foreman Report Field Verification Report or similar (as needed)
4	Pipe Inspection	Operator Specification	Each joint	Pipe free of debris	Х		Swab each joint No record
5	Bevel Prep	Weld Procedures	Each joint	Clean bevel per Weld Procedure	Х	Х	Buff bevel No record
6	Pre heat	Weld Procedures	Each joint	Minimum as specified and verified by temp stick or equivalent.	Х	Х	Pre heat bevel No record Temp stick
7	Line up	Weld Procedures	Each joint	 Root opening 1/16" Seams 2"-4" offset High-low 1/16" & Weld Procedure 	Х	Х	Appropriate use of line up clamp No record
8	Inter-pass Temperature	Weld Procedures	Each joint	Minimum as specified and verified by temp stick or equivalent.	Х	Х	Temp stick

Any employee that does not attend the morning JSA/Safety tailgate, needs to review and sign, prior to working

Table 1 (Continued) (Page 2 Rev. 0)

Item No.	Activity	Project Welding	Frequency	Acceptance Criteria	Project Responsibilities		Action/Record
		Procedure			Contractor Responsibility	Representative Responsibility	
9	Speed of Travel ²	Weld Procedures	As Needed	Range is inches/min per WPS/PQR		Х	Stopwatch
10	Amperage ²	Weld Procedures	As Needed	Range is amps per WPS/PQR		X	Multi meter
11	Volt ²	Weld Procedures	As Needed	Range Volts per WPS		Х	Multi meter
12	Repair of Defects- Cracks/Arc Burns	Repair Procedure	As Needed	Welding Inspector approval	X	Х	 Visual and NDE Inspection NDE report NDE Visual. Specific procedure for repair on repair if allowed by Operator
13	Field Transitions	Operator Specification	As Needed	Per operator specification depending on < or > 20% specified yield strength	Х	Х	Visual and NDE Inspection NDE report
14	Weld Acceptance	Weld Procedures & NDE Procedure	Each weld	API 1104 B31.8 NDE Procedures		Х	Visual and NDE InspectionNDE report
15	Check consumables and Welding Equipment	Operator Specification	Daily	Proper consumable storage Welding equipment in proper condition	Х	Х	No record

Note: travel, amperage and volts vary for bead, hot pass and filler passes (inform welders to follow WPS)

Item No.	Activity	Project Procedure	Frequency	Acceptance Criteria	Contractor Responsibility (QC)	Operator Responsibility (QA)	Action/Record
1	Safety "JSA" Prior to performing ANY duties the coating foreman must ID ALL Hazards	Safety Manual	Daily ¹	Ensure ALL employees are wearing proper PPE for the relevant task at hand	X	X	 Tailgate safety¹ Appropriate P.P.E (Including: Blasting Hood/Fresh Air Canister/Air Lines) Complete & sign JSA
2	Applicator qualifications	Manufacturers Specifications	Per Project	 Understanding of manufacturing installation techniques Verification of Operator Qualification as applicable 	Х	Х	 Demonstrates knowledge of manufacturing installation methods / techniques Field Verification report or equivalent
3	Inspection & Surface prep,	Weld Joint	Documentation - 2 per shift (minimum) Inspection – per occurrence	Test Pipe to see if non-visible contaminates exist. Clean as per Operator specification. Blasted to a "NEAR WHITE" finish Surface Profile will be checked and documented	Х	Х	 Inspect & Examine pipe for non-visible contaminates. Blast and check profile Remove all Frayed/Loose coating near cutback Brush Blast existing FBE Daily coating foreman report.
4	Coating Application	Weld Joint	Documentation - 2 per shift (minimum) Application – per occurrence	 As per application specification. Pipe temperature should be 5 degrees above dew point. Pre-heat pipe as per specification 	X	X	 Document temperatures Do not handle, lower in, or backfill until completely cured Measure dew point temperature, surface preparation, relative humidity, pipe temperature and mill thickness Daily coating foreman report

¹ Any employee that does not attend the morning JSA/Safety tailgate, needs to review and sign, prior to working

Table 2 (Continued) (Page 2 Rev. 0)

Item	Activity	Project	Frequency	Acceptance Criteria	Contractor	Operator	Action/Record
No.		Procedure			Responsibility	Responsibility	
					(QC)	(QA)	
5	Pipe Coating Inspection	Weld Joint / Pipe Coating	Each joint	 No damage All coated pipe shall be tested to locate holidays. After the holidays are patched, and just before pipe is lowered into the ditch reinspect. Check for appropriate coating thickness. Utilize holiday detector with voltage setting (FBE – 2,000 volts DC, dual coat & two part epoxy – 100 volts DC per mil of coating) shall be verified. The holiday detectors batteries must be checked daily and replaced/recharged if required. Calibrate holiday detector daily 	X	X	Visual Inspect Jeep
6	Coating repair	Weld Joint/Pipe Coating	As needed	Repair with patch stick, epoxy gun or two part epoxy in accordance with Operator specifications.	X	X	 Record as per operator requirements
7	Storage & Handling	Operator Specification	Daily	Maintained and stored in accordance with manufacturing specifications.	Х		Ensure proper Storage

⁻ Any employee that does not attend the morning JSA/Safety tailgate, needs to review and sign, prior to working

Item No.	Activity	Project Procedure	Frequency	Acceptance Criteria	Contractor Responsibility (QC)	Operator Responsibility (QA)	Action/Record
1	Safety "JSA" Prior to performing ANY duties the coating foreman must ID ALL Hazards	Safety Manual	Daily ¹	Ensure ALL employees are wearing proper PPE for the relevant task at hand	Х	X	 Tailgate safety¹ Appropriate P.P.E (Including: Blasting Hood/Fresh Air Canister/Air Lines) Complete & sign JSA Excavation safety review
2	Applicator qualifications	Manufacturers Specifications	Per Project	 Understanding of manufacturing installation techniques Verification of Operator Qualification as applicable 	Х	Х	 Demonstrates knowledge of manufacturing installation methods / techniques Field Verification report or equivalent
3	Inspection & Surface preparation,	Transition Area from existing to new coating	Documentation - 2 per shift (minimum) Inspection — per occurrence	 Test Pipe to see if non-visible contaminates exist. Clean as per Operator specification. Blasted to a "NEAR WHITE" finish Surface Profile will be checked and documented 	Х	X	Inspect & Examine pipe for non-visible contaminates. Blast and check profile Remove all Frayed/Loose coating near cutback Brush Blast existing FBE Daily coating foreman report.
4	Coating Application	Transition from existing to new coating	Documentation - 2 per shift (minimum) Application – per occurrence	 As per application specification. Pipe temperature should be 5 degrees above dew point. Pre-heat pipe as per specification. Pipe temperature should be 5 degrees above dew point Overcoat per operator specification 	Х	X	Document temperatures Do not handle, lower in, or backfill until completely cured Measure dew point temperature, surface preparation, relative humidity, pipe temperature and mill thickness Daily coating foreman report

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Table 3 (Continued) (Page 2 Rev. 0)

5	Pipe Coating Inspection	Weld Joint	Each weld	 No damage All coated pipe shall be tested to locate holidays. After the holidays are patched, and just before pipe is lowered into the ditch reinspect. Check for appropriate coating thickness. Utilize holiday detector with voltage setting (FBE – 2,000 volts DC, dual coat & two part epoxy – 100 volts DC per mil of coating) shall be verified. The holiday detectors batteries must be checked daily and replaced/recharged if required. 	X	X	Visual Inspect Jeep
6	Coating repair	Weld Joint	As needed	Calibrate holiday detector daily Repair with patch stick, epoxy gun or two part epoxy in accordance with Operator specifications.	Х	X	Record as per operator requirements
7	Storage & Handling	Operator Specification	Daily	Maintained and stored in accordance with manufacturing specifications.	Х		Ensure proper Storage

Any employee that does not attend the morning JSA/Safety tailgate, needs to review and sign, prior to working

Welding QA/QC ITP - Pocket Guide

	Welding QA/QC ITP – Pocket Guide							
Activity	Project Welding Procedure	Frequency	Acceptance Criteria	Action / Record				
				Tailgate safety				
Safety JSA	Safety Manual	Daily Ensure ALL employees are wearing proper PPE for the relevant task at hand	Daily	Daily	Daily	Daily		Appropriate PPE
				Complete & sign JSA				
			Applicable weld procedure	Determine proper weld procedure & notify welders				
Verify Weld Procedure	Project Welding Manual	As needed	Correct WPS and PQR for weld	Verify WPS applies to essential variables				
				Welder Foreman Report				
		Prior to welding	Welder Qualification Log	Verify welders qualified to procedure per Welder Qualification Log				
Verify Qualified Welders	Complete Section	Change of Welder and/or Procedure	Verify Operator Qualification	Welder Foreman Report				
			Requirements (as applicable)	Field Verification Report or similar (as needed)				
Pipe Inspection		Each joint	Pipe free of debris	Swab each joint No record				
				Buff bevel				
Bevel Prep	Weld Procedures	Each joint	Clean bevel per Weld Procedure	No record				
			Minimum of 250° F Verified by	Pre heat bevel				
Pre heat	Weld Procedures	Each joint	temp stick or equal.	No record				
			' '	Temp stick				
			Root opening 1/16"	Use of line up clamp				
Line up	Weld Procedures	Each joint	Seams 2"-4" offset	No second				
			High-low 1/16" & Weld Procedure	No record				
Time between Bead/Root & Start of hot pass/2nd Bead	Weld Procedures	Each joint	Max time is 5 minutes	Stopwatch				

	Welding QA/QC ITP - Pocket Guide													
Activity	Project Welding Procedure	Frequency	Acceptance Criteria	Action / Record										
Speed of Travel	Weld Procedures	Each joint	Range is inches/min per WPS / PQR	Stopwatch										
Amperage	Weld Procedures	Each joint	Range is amps per WPS/PQR	Multi meter										
Volt	Weld Procedures	Each joint	Range Volts per WPS	Multi meter										
Max time between End of Hot Pass & Start of other	Weld Procedures	As Needed	Per operator specification	Record as per operator requirements										
				Visual and NDE Inspection										
Repair of Defects,				NDE report NDE Visual.										
Cracks / Arc Burns	Repair Procedure	As Needed	Welding Inspector Approval											
														Specific procedure for repair on repair if allowed by Operator
Field Terrelian	Operator	A - Novelod	Per Stated Procedure depending on < or > 20% specified yield strength	Visual and NDE Inspection										
Field Transitions	Specification	As Needed		NDE report										
	Weld Procedures		API 1104	Visual and NDE Inspection										
Weld Acceptance	& NDE Procedure	Each weld	B31.8											
			NDE Procedures	NDE report										
Check consumables and Welding		Daily	Proper consumable storage	Record as per operator requirements										
Equipment		Daily	Welding equipment in proper condition											

Weld Joint / Pipe Coating QA/QC ITP - Pocket Guide

		Weld Joint / Pipe Coatin	g QA/QC ITP – Pocket Guide						
Activity	Project Procedure	Frequency	Acceptance Criteria	Action / Record					
Safety "JSA" Prior to performing ANY duties the coating foreman must ID	Safety Manual	Daily	Ensure ALL employees are wearing proper PPE for the relevant task at hand	Tailgate safety Appropriate PPE (Including: Blasting Hood/Fresh Air Canister/Air lines)					
ALL Hazards Applicator	Manufacturers	Per Project	Understanding of manufacturing installation techniques	Demonstrates knowledge of manufacturing installation methods / techniques					
qualifications	Specifications		Verification of Operator Qualification as applicable	Field Verification report or equivalent					
		Documentation -2 per shift (minimum)	Test Pipe to see if non-visible contaminates exist. Clean as per Operator specification.	Inspect & Examine pipe for non-visible contaminates.					
Inspection &			Blasted to a "NEAR WHITE" finish	Blast and check profile					
Surface preparation	Weld Joint	Inspection – per	Inspection – per					Surface Profile will be checked and	Remove all Frayed/Loose coating near cutback
		occurrence	documented	Brush Blast existing FBE					
				Tailgate safety Appropriate PPE (Including: Blasting Hood/Fresh Air Canister/Air lines) Complete & sign JSA Demonstrates knowledge of manufacturing installation methods / techniques Field Verification report or equivalent Inspect & Examine pipe for non-visible contaminates. Blast and check profile Remove all Frayed/Loose coating near outback					
		Documentation -2 per shift (minimum)	As per application specification. Pipe temperature has to be 5 degrees above dew point.	Document temperatures					
Coating Application	Weld Joint Application - per occurrence	Application – per occurrence	Pre-heat pipe as per specification	temperature, surface preparation, relative humidity, pipe temperature and mill					
				Daily coating foreman report					

	Weld Joint / P	ipe Coating QA/QC ITP - F	Weld Joint / Pipe Coating QA/QC ITP - Pocket Guide								
Activity	Project Procedure	Frequency	Acceptance Criteria	Action / Record							
			No damage	Visual Inspect							
			All coated pipe shall be tested to locate holidays. After the holidays are patched, and just before pipe is lowered into the ditch-reinspect.								
			Check for appropriate coating thickness.								
Pipe Coating Inspection	Weld joint / pipe coating	Each joint	Utilize holiday detector with voltage setting (FBE – 2,000 volts DC, dual coat & two part epoxy – 100 volts DC per mil of coating) shall be verified.	Jeep							
			The holiday detectors batteries must be checked and replaced/recharged if required daily.								
			Calibrate holiday detector daily								
Coating repair	Weld joint / pipe coating	As needed	Repair with patch stick, epoxy gun or two part epoxy in accordance with Operator specifications.	Record as per operator requirements							
Storage & Handling	Weld joint / pipe coating	Daily	Maintained and stored in accordance with manufacturing specifications.	Ensure proper Storage							

Tie In Coating Transition Area QA/QC ITP - Pocket Guide

Prior to performing ANY duties the coating foreman must ID ALL Hazards Safety Manual Daily Ensure ALL employees are wearing proper PPE for the relevant task at hand Manufacturers Application Specifications Manufacturers Specifications Manufacturers Specifications Per Project Documentation -2 per shift (minimum) Transition Area from existing to new coating Documentation -2 per shift (minimum) Transition from existing to new coating Documentation -2 per shift (minimum) Transition area from existing to new coating Documentation -2 per shift (minimum) Transition from existing to new coating Documentation -2 per shift (minimum) Documentation -2 per shift (minimum) Transition area Transition from existing to new coating Documentation -2 per shift (minimum) Documentation -2 per shift (minimum) Transition area Transition from existing to new coating Application — per occurrence Transition from existing to new coating Application — per occurrence Documentation -2 per shift (minimum) Application — per occurrence Transition from existing to new coating Application — per occurrence Transition from existing to new coating Application — per occurrence Application — per occurrence Transition from existing to new coating Application — per occurrence Transition from existing to new coating Application — per occurrence Transition from existing to new coating Application — per occurrence Transition from existing to new coating Application — per occurrence Transition from existing to new coating Transition from existing to new coating of manufacturing installation techniques Transition area Transition area Transition from existing to new coating of manufacturing installation techniques Transition of Operator Qualification as application as application as a per op		Tie In Coating Transition Area QA/QC ITP - Pocket Guide							
Prior to performing ANY duties the coating foreman must ID ALL Hazards Safety Manual Daily Ensure ALL employees are wearing proper PPE for the relevant task at hand Appropriate PPE (Includ Blasting Hood/Fresh A Canister/Ar Lines) Complete & sign JSA Excavation safety review Demonstrates knowledg manufacturing installation techniques Applicator qualifications Application Specifications Per Project Documentation -2 per shift (minimum) Transition Area from existing to new coating Documentation -2 per shift (minimum) Documentation -2 per shift (minimum) Documentation -2 per shift (minimum) As per application specification. Pipe temperature has to be 5 degrees above dew point. Transition from existing to new coating Coating Application Pre-heat pipe as per specification Pipe temperature has to be 5 degrees above dew point. Application - per occurrence Overcoat well start and finish a minimum distance away from the transition area Application - per occurrence Overcoat well start and finish a minimum distance away from the transition area Application - per occurrence Overcoat per perature has to be 5 degrees above dew point. Document temperature, surface preparation, relative hum pipe temperature, surface preparation, relative hu	Activity	Project Procedure	Frequency	Acceptance Criteria	Action / Record				
Applicator qualifications Manufacturers Specifications Per Project Per Project Per Project Per Project Verification of Operator Qualification as applicable Documentation -2 per shift (minimum) Transition Area from existing to new coating Documentation - 2 per shift (minimum) Transition Area from existing to new coating Documentation - 2 per shift (minimum) Documentation - 2 per shift (minimum) Transition Area from existing to new coating Documentation - 2 per shift (minimum) Documentation - 2 per shift (minimum) As per application specification. Pipe temperature has to be 5 degrees above dew point. Document temperature for a to be 5 degrees above dew point Application - per occurrence Application - per occurrence Application - per occurrence Overcoat will start and finish a minimum distance away from the transition area Application - per occurrence Application - per occurrence Overcoat will start and finish a minimum distance away from the transition area Application - per occurrence Overcoat per operator specification Pipe temperature has to be 5 degrees above dew point. Overcoat per operator specification Pipe temperature has to be 5 degrees above dew point. Do not handle, lower in backfill until completely completely comparation, relative hum pipe temperature, surface preparation, relative hum pipe temperature, surface preparation, relative hum pipe temperature, surface preparation, relative hum pipe temperature and preparative and properative surface preparation, relative hum pipe temperature and preparative and properative surface preparative for the preparative for	Prior to performing ANY duties the coating foreman must ID ALL	Safety Manual	Daily		Appropriate PPE (Including: Blasting Hood/Fresh Air Canister/Air Lines) Complete & sign JSA				
Verification of Operator Qualification as applicable Inspection & Surface prep Transition Area from existing to new coating Documentation - 2 per shift (minimum) Inspection – per occurrence Documentation - 2 per shift (minimum) Inspection – per occurrence Documentation - 2 per shift (minimum) Transition from existing to new coating Coating Application Coating Application Application – per occurrence Verification of Operator Qualification as per Operator specification in Silast existing pipe temperature has to be 5 degrees above dew point. Document temperature Application – per occurrence Verification of Operator Qualification as per poperator specification in Silast existing pipe temperature has to be 5 degrees above dew point. Document temperature for the transition area Application – per occurrence Overcoat will start and finish a minimum distance away from the transition area Do not handle, lower in backfill until completely or temperature, surface preparation, relative hum pipe temperature in the preparation and pipe temperature and pine the preparation of temperature and pine the preparation and pine temperature and pine the preparation of temperature and pine the preparation and pine temperature and pine the pine tempe			Per Project	installation techniques	Demonstrates knowledge of manufacturing installation methods / techniques				
Inspection & Surface prep Inspection & Surface prep Inspection & Surface prep Inspection & Surface prep Inspection - Per occurrence Inspection - Per occurre	qualifications	орозношоно			Field Verification report or equivalent				
Inspection & Surface profile will be checked and documented Documentation -2 per shift (minimum) Transition from existing to new coating Transition from existing to new coating Application – per occurrence Application – per occurrence Application – per occurrence Overcoat will start and finish a minimum distance away from the transition area Pre-heat pipe as per specification Pipe temperature has to be 5 degrees above dew point Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoat will start and finish a minimum distance away from the transition area Overcoa				contaminates exist. Clean as per Operator	Inspect & Examine pipe for non-visible contaminates.				
Prep Coating Onlew Coating Inspection – per occurrence Inspection – per occurrence Surface Profile will be checked and documented Surface Profile will be checked and documented Brush Blast existing FBE Daily coating foreman rep Daily coating foreman rep dew point. As per application specification. Pipe temperature has to be 5 degrees above dew point. Overcoat will start and finish a minimum distance away from the transition area Transition from existing to new coating Application – per occurrence Application – per occurrence Overcoat per operator specification. Overcoat per operator specification Overcoat per operator specification Overcoat per operator specification pipe temperature, surface preparation, relative hum pipe temperature, surface preparation, relative hum pipe temperature and pipe temperature	Inspection & Surface			Blasted to a "NEAR WHITE" finish	non-visible contaminates. Blast and check profile Remove all Frayed/Loose				
As per application specification. Pipe temperature has to be 5 degrees above dew point.				Surface Profile will be checked and	Remove all Frayed/Loose coating near cutback				
Documentation -2 per shift (minimum) Documentation -2 per shift (minimum) Documentation -2 per shift (minimum) Transition from existing to new coating Application – per occurrence Application – per occurrence Application – per occurrence As per application specification. Pipe temperature has to be 5 degrees above dew point. Document temperature temperature has to be 5 degrees above dew point Measure dew point Measure dew point temperature, surface preparation, relative hum pipe temperature, surface preparation, relative hum pipe temperature and properation a			occurrence	documented	Brush Blast existing FBE				
temperature has to be 5 degrees above dew point. Overcoat will start and finish a minimum distance away from the transition area Transition from existing to new coating Application – per occurrence Application – per occurrence Overcoat per operator specification Overcoat per operator specification Document temperature for temperature dew point Do not handle, lower in backfill until completely or dew point Measure dew point temperature, surface preparation, relative hum pipe temperature, surface preparation, relative hum pipe temperature and the pipe temper					Daily coating foreman report.				
Coating Application Transition from existing to new coating Application – per occurrence Application – per occurrence Overcoat will start and finish a minimum distance away from the transition area Pre-heat pipe as per specification Pipe temperature has to be 5 degrees above dew point Measure dew point temperature, surface preparation, relative hum pipe temperature and no pipe temperature and no pipe temperature and preparation and preparation properators and preparation and preparation and preparative and preparat			Documentation -2 per	temperature has to be 5 degrees above					
Coating Application existing to new coating Application – per occurrence Application – per occurrence Overcoat per operator specification Overcoat per operator specification Do not nandle, lower in backfill until completely co			shift (minimum)	minimum distance away from the	Blast and check profile Remove all Frayed/Loose coating near cutback Brush Blast existing FBE Daily coating foreman report. Document temperatures				
Application per occurrence temperature, surface preparation, relative hum pipe temperature and no pipe temperature.	Coating Application	existing to new		temperature has to be 5 degrees above	Do not handle, lower in, or backfill until completely cured				
unouross				Overcoat per operator specification	temperature, surface preparation, relative humidity, pipe temperature and mill				
Daily coating foreman rep					Daily coating foreman report				

Tie In Coating Transition Area QA/QC ITP – Pocket Guide				Page 2
Activity	Project Procedure	Frequency	Acceptance Criteria	Action / Record
			No damage	Visual Inspect
Pipe Coating Inspection			All coated pipe shall be tested to locate holidays. After the holidays are patched, and just before pipe is lowered into the ditch.	
		Each weld	Check for appropriate coating thickness.	
			Utilize holiday detector with voltage setting (FBE – 2,000 volts DC, dual coat & two part epoxy – 100 volts DC per mil of coating) shall be verified.	Jeep
			The holiday detectors batteries must be checked and replaced/recharged if required daily.	
			Calibrate holiday detector daily	
Coating repair	Weld Joint	As needed	Repair with patch stick, epoxy gun or two part epoxy in accordance with Operator specifications.	Record as per operator requirements
Storage & Handling		Daily	Maintained and stored in accordance with manufacturing specifications.	Ensure proper Storage

Table 4 | Issues Identified During PHMSA Inspection of 35 Construction Projects

Issue Areas	# Found	Issue Areas	Found
	Coatin	g - 117	
Coating - Fusion Bonded Epoxy Issues	18	Coating - Electronic Defect Detectors - (Jeeping)	36
Coating over mud or rust	3	 Failing to follow manufacturer's instructions 	6
 Application temperature too hot or cold 	3	 Low voltage setting on holiday detector 	5
 Heat damage to the factory FBE coating 	3	 Inadequate training of inspectors and contractors 	4
Failing to follow manufacturer's instructions	2	 Jeeping over tape and fiberboard stuck to the pipe 	4
 Sand blast technique - no correct bevel / overlap at factory coating 	2	 Failing to adequately clean the pipe before jeeping 	
Coating in high wind with blowing dirt	2	 Failing to visually inspect pipe for coating defects 	
 Water in the pipe during heating 	- 1	Using damaged (bent) detector springs	2
 Coating specifications not available to inspectors 	1	High resistance in electrical circuit	2
Girth weld coating not fully bonded to pipe	1	 Jeeping at too fast a speed per the spec or manufacturer 	
Coating - Melt Stick	36	 Jeeping over coating repairs before they are dry 	
 Failing to follow manufacturer's instructions 	9	Detector failing to identify defects	1
 Not adequately heating pipe before application 	9	Detector not calibrated per manufacturer	1
 Inadequate surface preparation - abrasion 	7	Coating - Two Part Epoxy Issues	27
 Use on defects larger than 0.5 in² 	6	 Failing to follow manufacturer's instructions 	8
 Application over two part epoxy 	3	Inadequate surface prep - abrasion	4
 Improper accelerated drying by patting 	1	Application after epoxy starts to set	5
Use on bare metal	1	 Inadequate mixing of the epoxy 	5
		 Applying above or below recommended temp - or not pre-heating pipe 	4
		 Using unapproved IR temperature sensors 	1
	Weldir	ng - 87	
Mechanized Welding	37	Manual Welding	50
Coating damage caused by welding band	5	Not following procedures	6
 Incomplete weld procedure qualification 	4	Lack of inspector oversight	6
 Pre-heat crew not using Tempilstiks 	3	Early clamp release	5
Pipe size - Hi-Lo alignment issues	3	Arc burns due to poor welding practices	5
NDT falling behind main gang	3	Incorrect pre-heat or interpass temp	4
 Lack of padding between pipe and skids 	3	Inadequate visual weld inspection	4
 Incorrect or inadequate placement of skid cribbing 	3	 Improper storage of low hydrogen rods 	3
Lack of inspector oversight	3	 Welding inspectors not in possession of welding procedures 	3
Not following procedures	2	Use of 'hinging' technique to aid with pipe line-up	3
 Incorrect pre-heat or interpass temp 	2	Pipe size - Hi-Lo alignment issues	3
Improper use of Tempilstik - too near weld	1	 Improper gas flow rate for gas shielded processes 	2
 Amps and Voits measured at machine not weld (only long leads) 	1	Inadequate defect repair tracking	2
 Moving pipe during root bead welding 	1	 Incomplete qualification documents for welders 	2
Initial high defect rates	1	 Amps and Volts measured at machine not weld (for long leads) 	1
 Inadequate defect repair tracking 	1	 Inadequate defect removal on repair welds 	1

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Issues Identified During PHMSA Inspection of 35 Construction Projects

Issue Areas	# Found	Issue Areas	# Found
	Excavat	tion - 20	
 Inadequate use of rock shield, padding machines or selective backfill 	5	Insufficient pipeline weights	1
Insufficient burial depth(to code or waiver)	3	 Excavating over the pipe without protection 	1
 Ditch profile not matching pipeline causing inadequate support 	3	 Not reviewing as-built drawings for parallel pipelines 	1
 Dents caused by placing pipe on rocks 	3	No One-Call notifications	1
Erosion of cover at streams	1		
Nond	estructiv	re Testing - 20	
 Essential wire or hole not visible on radiograph 	NI) I records not adequate or up to date		3
 Testing to achieve only the minimum requirements of 192 or 195 	1	 Incomplete qualification documents for technicians 	2
 Poor radiographic technique - not meeting 1104 requirements 	3	 Inadequate interpretation of radiographic results 	2
 Not meeting the minimum 10% NDT requirements 	2	Film density not in spec	3
Pipe and	Miscella	neous Issues - 40	
Pipe	12	Bending	9
Pit defects in the pipe body	4	Ripples out of tolerance	4
Laminations	3	Pipe seam not in neutral axis	2
 Pipe sizing issues and variability/damage to pipe ends 	3	Inadequate construction specification	1
 Low tensile strength and/or thin wall in some pipe 	2	 Not using internal mandrel when required by procedures 	1
Hydrostatic Testing	4	Not following procedures	4
 Poor test in winter due to freezing of pressure equipment 	1	Lowering	7
 Cracks discovered in girth welds during hydro test 	1	 Inadequate boom spacing per the ECA requirements 	5
 Improper pressure maintenance during hydro test 	1	Unrepaired coating defects at lowering	1
 Long seam failure 	1	Operation - Insufficient line markers	1
Design	3	Inadequate Operator Qualification Documentation If Applicable	1
 Incorrect pipe wall thickness for class location 	2	Post Construction Documentation	1
 Inadequate testing documentation for pipeline components 	1	End Facing	1
V DOS A H STREET OF STREET STREET		Stringing - Long seam alignment/orientation	1