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| Clier | nt | : Kinder Morgan Canada | a Inc. | | | |
| Proje | ect | : TMX Anchor Loop | | | | |
| NDE | E Contractor | : RTD Quality Services | Inc | | | |
| Scop | be | : Radiographic Examination | | | | |
| Base | ed on | : CSA Z662-2003 Oil & Gas Pipeline Systems | | | | |
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| 1.0 <u>Introducti</u> | <u>on</u> | |

Radiography is used to detect features of a component or assembly that exhibit differences in thickness or physical density compared to the surrounding material. Radiographic Inspection is used extensively on castings and weldments, particularly where there is a critical need to ensure freedom from internal flaws.

2.0 **Purpose**

The purpose of this procedure is to detail the methodology used for Radiographic Examination of welds completed for the TMX Anchor Loop Pipeline Project, following the requirements of CSA Z662-2003 Oil & Gas Pipeline Systems Standard.

3.0 Scope

- 3.1 This procedure applies to radiographic examination of girth welds produced in the field, at a fabrication facility and for Welder / Procedure Qualifications. Radiographic examination will be in compliance with the Canadian Standards Association CSA Z662-2003 Oil & Gas Pipeline Systems Standard and utilize X-Ray equipment for producing radiation.
- 3.2 This procedure addresses the general requirements for radiography of:
 - Girth Butt welds completed utilizing either the GMAW, SMAW or FCAW welding technique's.
 - Shop fabricated welds completed using either SMAW and/or FCAW welding techniques designed and/or performed under CSA Z662-03 and related ASME BPV Code Section V (NDE), when approved by the Company.
- 3.3 This procedure has been produced to enforce the applicable codes & standards, provide clarification where options exist and to specify general requirements. Specific details and/or requirements for individual projects are to be addressed separately.

4.0 **Referenced Documents**

- CSA Z662-2003, "Oil & Gas Pipeline Systems"
- ASME Boiler & Pressure Vessel Code (BPV) Section V
- Regulation 182/2003 Radiation Protection, Province of Alberta ٠
- CAN/CGSB-48.9712-2006/ISO 9712:2005, NDT-Qualification & Certification of Personnel
- ASTM E999-99, Standard Guide for Controlling the Quality of Industrial Radiographic Film Processing.
- **RTD** Radiation safety Manual
- ASTM E747-97, Standard Practice for Design & manufacture of Wire IQI's
- ISO 1027, Standard Practice for Design & manufacture of Wire IQI's
- ASTM E1025-98, Standard Practice for Design & manufacture of Hole IQI's

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5.0 <u>Personnel Qualifications</u>

- Senior Technicians shall be certified (minimum) to RT Level II in accordance with the requirements of CAN/CGSB 48.9712-2000
- Only personnel certified to Level II or higher shall interpret the test results.
- Personnel operating a radioisotope device shall meet the requirements of "Qualified Operator", as defined by the CNSC, "Canadian Nuclear Safety Commission".

6.0 <u>Principle</u>

A source of radiation is placed on one side of a test piece and a recording medium (film) is placed on the other side. Radiation from the source side is absorbed by the test piece as the radiation passes through it; any potential flaw and the surrounding material absorb different amounts of radiation. Thus, the radiation that reaches the film in a potential flaw area is different from the amount that impinges on the adjacent areas. This produces on the film a latent image of the flaw that, when the film is developed, can be seen as a "indication" of different photographic density from that of the image of the surrounding material.

7.0 <u>Safety</u>

All safety precautions and requirements are to be followed, before and during all examinations, in accordance with, all client specific Health and Safety programs, RTD Radiation Safety Practices and Provincial Regulations were applicable.

Large doses of X-rays can damage skin and blood cells, can produce blindness and sterility, and in massive doses can cause severe disability or death. Protection of personnel, not only those engaged in radiographic work but also those in the vicinity of radiographic inspection, is of major importance. To ensure a safe working environment for everyone involved, the following guidelines must be followed:

- Every worker shall be informed of the hazards of working in an area where exposure is possible.
- Adequate precautions shall be taken to protect the Radiographer(s), Qualified Operator(s) and any other person in the area.
- The Radiographer(s) and/or Qualified Operator(s) shall be responsible for making sure that the areas affected by radiation are surveyed and the limits of hazards posted.
- All radiation protection and monitoring shall comply with the applicable requirements of Government Regulations, applicable codes and/or Client Specific requirements.
- Only workers directly involved with radiation inspection shall be in the immediate area of work.
- Where required by contract requirements, a 360° amber rotating light shall be used when exposures are in progress.

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8.0 Equipment & Materials

8.1 <u>Radiation Sources</u>

The source of radiation shall be an x-ray emitting machine.

X-ray machines operating at any voltage that achieves the required radiographic quality and meets the requirements of the applicable codes and/or specifications shall be used to produce the x-radiation.

8.2 <u>Film</u>

Structurix Agfa G1 films will be selected on the basis of the ability to meet sensitivity requirements specified by the governing standard and/or client specifications.

Whenever more than one film is utilized, the adjacent film shall overlap by a minimum of 50 mm in order to provide sufficient coverage.

Film shall have sufficient width to provide adequate coverage on each side of the weld.

8.3 <u>Film Density</u>

Films shall be exposed so that the density is between 2.0 and 4.0 throughout the area of interest. Localized areas due to weld reinforcement may not be lower than 1.5.

The unexposed base density of the film is to be checked weekly as a minimum and shall not exceed 0.30. This piece of unexposed film is to be recorded on the Radiographic Report and added to the appropriate film box and/or film envelope.

8.4 Image Quality Indicators (IQI)

Image quality indicators used to measure sensitivity shall be the wire type and conform to ASTM E747 and/or ISO 1027, unless otherwise specified.

Image Quality Indicators used for compliance to ASME B31.3, shall be the hole-type, in accordance with ASTM E1025.

The IQI shall be radiographically similar to the material being examined.

When utilizing a single exposure (SWX/SWV), three (3) IQI's shall be placed evenly around the circumference, 120° intervals. When utilizing (DWX/SWV) exposures, two (2) IQI's shall appear on each film, within 25mm of film edge. When utilizing multiple film cassettes, the image of one IQI shall appear on each film.

For double-wall, single-image radiographs, the IQI shall be placed on the film side.

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| | 8.5 | <u>Comparator Shims</u> Comparator shims shall be used to evaluate undercut in the shim shall be as described in CSA Z662-2003. The radiogra be free of IQI's, lead markers or other images. | welds. The design of the aphic image of the shim sha |
| | | Shims shall be made of material radiographically similar to inspected. | the material being |
| | | The depth of the undercut shall be evaluated by comparing undercut to the density of the notch depths in the comparate | the density of the film imag or shim. |
| | | The utilizing multiple film exposures, the image of at least appear on each radiograph. When utilizing single exposure comparator shims shall be used, placed at 120° intervals. | one comparator shim shall techniques, three (3) |
| | 8.6 | <u>Viewing Facilities</u> Viewing facilities shall provide subdued background lightin not cause troublesome reflections, shadows, or glare on the | ng of an intensity that will radiograph. |
| | | Equipment used to view radiographs for interpretation shall which provide a variable light source sufficient for the essent specified density range. The viewing conditions shall be succe outer edge of the radiograph or coming through low-density does not interfere with interpretations. Final Interpretation s | be High Intensity Viewers ntial IQI to be visible for th ch that light from around th portions of the radiograph shall be done on dry film. |
| | 8.7 | <u>Densitometer</u> A calibrated densitometer shall be used to evaluate that the specified limits. All densitometers shall be calibrated as a n Confirmation of densitometer calibration status shall be per any evaluations. | film density's are within ninimum, on a 90 day basis. formed prior to performing |
| 9.0 | Surfa Surfa code s degree | <u>ce Preparation</u> ces shall satisfy the requirements of the applicable materials s section, with additional conditioning, if necessary, by any sui e that the resulting radiographic image due to any surface irre | specifications or referencing table process to such a gularities cannot mask or b |

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| 10.0 | $\text{Geometry (Geometry ($ | eometri distanc the film e 1 and | <u>c Unshar</u> e necessar , focal spo is given by | <u>oness)</u> y to reduce geometric unshar t size and the object-film dista y the following equation: | pness ance. | to a negligible amount Geometric unsharpness is |
| | Where: | Ug F | = 4 = 5 | geometric unsharpness, size of radiation source. | | |

do

11.0 Identification of Radiographs

t do

Films shall be clearly identified by lead numbers, letters or flash cards, or any other method approved by both RTD and the Client to ensure that the location of the weld and any discontinuities in the weld can be quickly and accurately located.

source - object distance

specimen thickness, when in contact with the film, and

OBJEC

ПLM

When more than one film is used to inspect a complete circumferential weld, the identification markers shall appear on each film and the weld marker location shall be common to two successive films to ensure that the entire weld has been examined and that overlap is evident.

Where applicable, the location markers shall be placed in a clockwise direction on the downstream side of the weld and the zero marker shall correspond to the 12 o'clock position. The number belt spacing of lead numbers shall be 50mm.

Using the numbering sequence specified by Kinder Morgan Canada Inc, each weld is to be assigned a unique number for Quality Control & Traceability. Repaired welds shall be identified by adding the suffix "R" to the weld number. Each successive repair (if applicable) will be added to the suffix, "R2", etc. Welds which have been cut out will require a suffix "CO" added to the original weld number.

As a minimum, information on each film should include:

- Project Name
- Diameter & Wall Thickness
- Weld Number
- Date of Inspection
- Radiography Procedure Number
- Radiographers Name

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12.0 Processing of Radiographs

Processing of radiographic film and the use of film processing chemistry shall be in accordance with manufactures recommendations. All chemicals used shall be stored and discarded in strict compliance with RTD Policy. Chemistry change forms (see attachment #2) shall be filled out and posted in each mobile lab. MSDS information on all Darkroom Chemistry is to be available in the mobile lab. Farmers Reagent or similar solutions for density reductions shall not be permitted.

13.0 **Quality of Radiographs**

All radiographs shall be free from mechanical, chemical, and/or other blemishes to the extent that they do not mask and are not confused with the image of any discontinuity in the area of interest of the object being radiographed. Such blemishes include, but are not limited to:

- Fogging
- Processing defects such as streaks, watermarks, or chemical stains.
- Scratches, finger marks, crimps, dirtiness, static marks, smudges, or tears.
- False indications due to defective screens.

14.0 <u>Radiographic Techniques</u>

Radiographic techniques for each Radiography Crew shall be demonstrated and qualified for each respective pipe diameter, wall thickness and radiation method before the start of production welding commences. The single wall (panoramic) exposure shall be used whenever practical to do so. One acceptable radiograph is to be produced for each technique. All results are to be recorded on the RTD Radiographic Procedure Form (see attachment #3) and keep on file with the associated film.

15.0 <u>Records & Reports</u>

All details of the radiographic examination are to be recorded daily on the radiographic report (see attachment #4). Assessment of weld quality in accordance with the requirements of the acceptance criteria provided, are to be reported. Copies to be provided to the Client as instructed. Records of radiographic procedures, qualifications, unexposed base film & production welds are to be packaged in film boxes and identified with Project Name, Project Number, Range of weld numbers, Dates of Inspection, Box Number, NDE Contractor and Radiographers Names. Each box shall contain a copy of the radiographic report for each weld. Radiographs of replacement welds are to be placed in the same slot as the original (cut-out) weld. All repair films and/or re-shot films are to be packaged with the original films.



Attachment 1 – Example of Radiographic Technique Sheets

TECHNIQUE A

Figure A-1: Exposure Arrangement for Single Wall Exposure – Center Alignment



| Exposure: | Single Wall - Center Alignment |
|--|--|
| Viewing: | Single Wall |
| Minimum Number of Exposures: | As Many as Necessary for Complete Coverage |
| Radiation Source: | X-Radiation or Gamma Radiation |
| X-ray Voltage and Focal Spot Size (X-ray): | See Individual Report |
| Isotope Type and Physical Size: | See Individual Report |
| Base Material Type and Thickness: | See Individual Report |
| Minimum Source to Object Distance: | 1/2 Inside Diameter |

TECHNIQUE E

Figure E-1: Exposure Arrangement for Double Wall Exposure – Single Wall Viewing







| Exposure: | Double Wall Contact |
|--|--|
| Viewing: | Single Wall |
| Minimum Number of Exposures: | Minimum of three (3) at 120 degrees to each other or |
| | as many as necessary for complete coverage |
| Radiation Source: | X-Radiation or Gamma Radiation |
| X-ray Voltage and Focal Spot Size (X-ray): | See Individual Report |
| Isotope Type and Physical Size: | See Individual Report |
| Base Material Type and Thickness: | See Individual Report |
| Minimum Source to Object Distance: | 70 mm (2 ¾ inches) |
| Maximum Source to Film Distance: | As per Figure E-1 |

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Attachment 2 – Example of Chemistry Change Form

| | RTD QUALITY SERVICES INC. | FILM CHEMISTRY RECORD | | | | |
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| K D | EDMONTON, ALBERTA 16P 1N5 TEL: (780) 440-6600 | Technician: | | Crew Type: | | |
| ALITY SERVICES | FAX: (780) 440-2538 | RTD Job#: | | Unit #: | | |

| Date | Wash | Fix | Stop | Developer | # of Welds |
|------|------|-----|------|-----------|------------|
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| yright RTD | | | | | RTD Quality Services Ir 1431-70 Avenue Edmonton AB, Cana |
| Attachment 3 | – Example of R | FD Radiograp | ohic Proced | ure Form | |
| | Radi | iographic Pro | cedure Spe | ecifications | |
| | | | | | RTD |
| Project: Client: | | | | | GUALITERVICES |
| 1. Weld Deta Materials: | ails | | Welding Pr | ocedure : | |
| Pipe Diamete | r. | Wall Thickness | | Bevel Configu | ration: |
| 2. X-ray Rac | diography Details / 0 Technique | Samma-Ray Rad | liography Det | ails Viewing | |
| 3 | SWX – Single Wall X | -Ray | | SWV – Single Wall | Viewing |
| | RT-001 | ure | | A | |
| (| | •) (| λ | 145 | |
| Illustration | 1 film 50mm overlap | | \sum | Source | |
| Illustration: Beam Angle: | 1 film, 50mm overlap 20+90-25 degree true | radial | Effective Fo | cal Spot Size: | |
| Illustration: Beam Angle: X-ray Unit Ra Exposure Tim | 1 film, 50mm overlap 20+90-25 degree true ting: kV te: min | radial mAm | Effective Fo Test Conditi Ug Factor: | cal Spot Size: ons: kV mA | |
| Illustration: Beam Angle: X-ray Unit Ra Exposure Tim 3. General F SFD: | 1 film, 50mm overlap 20+90-25 degree true ting: kV ne: min Radiography Details | radial mAm Screen Type: | Effective Fo Test Conditi Ug Factor: (Pb) lead | cal Spot Size: ons: kV mA | 0.027mm front 0.027mm back |
| Illustration: Beam Angle: X-ray Unit Ra Exposure Tim 3. General F SFD: Film Class: Film Type: | 1 film, 50mm overlap 20+90-25 degree true tting: kV te: min Radiography Details | radial mA mAm Screen Type: Film Size: Penetrameter: | Effective Fo Test Conditi Ug Factor: (Pb) lead | cal Spot Size: ons: kV mA Screen Thickness: Film Brand: Chemistry Brand: | 0.027mm front 0.027mm back |
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| Illustration: Beam Angle: X-ray Unit Ra Exposure Tim 3. General F SFD: Film Class: Film Type: Dev. Temp: Wash Time: Radiographer 4. Radiogra | 1 film, 50mm overlap 20+90-25 degree true ting: kV ne: min Radiography Details | radial mA mAm Screen Type: Film Size: Penetrameter: Dev. Time: # of Films Per W Signature: | Effective Fo Test Conditi Ug Factor: (Pb) lead eld: | cal Spot Size: ons: kV mA Screen Thickness: Film Brand: Chemistry Brand: Fix Time: Date: CGSB Level II | 0.027mm front 0.027mm back |
| Illustration: Beam Angle: X-ray Unit Ra Exposure Tim 3. General F SFD: Film Class: Film Type: Dev. Temp: Wash Time: Radiographer 4. Radiograp | 1 film, 50mm overlap 20+90-25 degree true tting: kV ne: min Radiography Details | radial mA mAm Screen Type: Film Size: Penetrameter: Dev. Time: # of Films Per W Signature: | Effective Fo Test Conditi Ug Factor: (Pb) lead eld: Unexposed Weld Area E | cal Spot Size: ons: kV mA Screen Thickness: Film Brand: Chemistry Brand: Fix Time: Date: CGSB Level II Base Density: Density: | 0.027mm front 0.027mm back |
| Illustration: Beam Angle: X-ray Unit Ra Exposure Tim 3. General F SFD: Film Class: Film Type: Dev. Temp: Wash Time: Radiographer 4. Radiogra Sensitivity: Base Metal D Film Identifica | 1 film, 50mm overlap 20+90-25 degree true tting: kV ne: min Radiography Details | radial mA mAm Screen Type: Film Size: Penetrameter: Dev. Time: # of Films Per W Signature: | Effective Fo Test Conditi Ug Factor: (Pb) lead eld: Unexposed Weld Area E | cal Spot Size: ons: kV mA Screen Thickness: Film Brand: Chemistry Brand: Fix Time: Date: CGSB Level II Base Density: Density: | 0.027mm front 0.027mm back |
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| Illustration: Beam Angle: X-ray Unit Ra Exposure Tim 3. General F SFD: Film Class: Film Type: Dev. Temp: Wash Time: Radiographer 4. Radiographer Sensitivity: Base Metal D Film Identifica Processing D Penetrameter Remarks: | 1 film, 50mm overlap 20+90-25 degree true ting: kV Ne: min Radiography Details r: ph Evaluation vensity: ation: refects Noted: //IQI Placement as per 0 Required Wire – Visible Wire – | radial mA mAm Screen Type: Film Size: Penetrameter: Dev. Time: # of Films Per W Signature: Weld De CSA Z662-03 | Effective Fo Test Conditi Ug Factor: (Pb) lead eld: Unexposed Weld Area E | cal Spot Size: ons: kV mA Screen Thickness: Film Brand: Chemistry Brand: Fix Time: Date: CGSB Level II Base Density: Density: | 0.027mm front 0.027mm back |
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| Illustration: Beam Angle: X-ray Unit Ra Exposure Tim 3. General F SFD: Film Class: Film Type: Dev. Temp: Wash Time: Radiographer 4. Radiographer 4. Radiographer 5. Film Identifica Processing D Penetrameter Remarks: Prepared by(Approved by Signature: | 1 film, 50mm overlap 20+90-25 degree true ting: kV te: min Radiography Details r: ph Evaluation tensity: ation: tefects Noted: true true true true true true true true | radial mA mAm Screen Type: Film Size: Penetrameter: Dev. Time: # of Films Per W Signature: Weld De CSA Z662-03 | Effective Fo Test Conditi Ug Factor: (Pb) lead eld: Unexposed Weld Area D fects Noted: fects Noted: Code: CSA | Cal Spot Size: ons: kV mA Screen Thickness: Film Brand: Chemistry Brand: Fix Time: Date: CGSB Level II Base Density: Density: Density: Density: | 0.027mm front 0.027mm back |

Technique A

Single Wall Exposure – Center Alignment

Mainline Procedure

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| | Client/Contra Pro | oject: | | | | | | | | RI | RTI D Pro | D Job ⁴ cedure | ': | | | | | - |
| ŝ | Loca Client Job [#] /P | tion: | | | | | | | - | Code/ Item | Specif (s) Ins | ication spected | :: | | | | | - |
| Ma Ad | terial : <i>I</i> j litional Comme | ope: | | | | | Thick | mess: | | | | | | We. | d Reinfo | orcement: | _ | 2 |
| Exposure: Single Wall Additional Comments : Film: Manufacturer | | | Double Wall | | | Viewing: Size | | | ngle Wal | gle Wall | | Double Wall Qty/Cassette | | | ID Technique: Total # of Film | _ | | |
| Per | trameter Type: urce: | -Ray Ty | pe: [|] Iridium] Cobalt | 192 60 | Hole | Tube Seleniu | m 75 | E | - Sourc | e Size: | | | | Scree | ns: 0.005" | □ Back □ Back | |
| SFD : | | | | Processing: Processing: | | □ Manual □ □ Time □ | | Automatic Temperature | | | | Screen Type | | e: DPb DFlouromet | alie | | | |
| IP LF BT | Incomplete Lack of Burn T | Penetration Fusion brough | Ck S P | Crack ER Slag IC Baracity III | | | | Excess Reinforcement Internal Concavity | | | LC L HB Hc EU Exter | | Low Cover Hollow Bead | | AB V WS | Arc Burn A Visual R Welder Symbol | Acceptable Rejectable | |
| 1 | FILM ID | SIZE SC | н ю | LF | BT | ск | s | р | ER | ю | īU | LC | HB | EU | AB | Comments | A | R |
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