

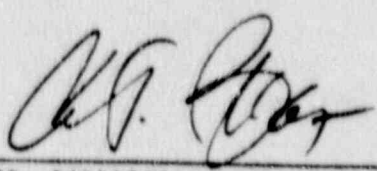
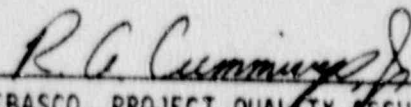
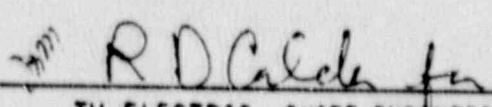
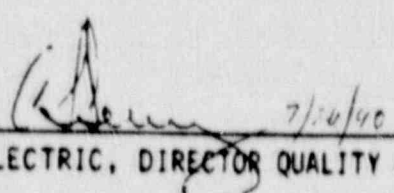

# COMANCHE PEAK STEAM ELECTRIC STATION

UNIT 2

**EBASCO**

CODE CONTROL PROGRAM  
ASME III DIVISION 1



SECTION: <b>1</b>	SECTION TITLE: <b>ORGANIZATION</b>	REVISION: <b>2</b>
PREPARED BY: <b>C. T. Anderson</b>		PAGE <b>1</b> OF <b>4</b>
SUPERSEDES: <b>REVISION: 1</b>		DATE: <b>08/13/90</b>
APPROVAL:   EBASCO, DIRECTOR QUALITY ASSURANCE   EBASCO, PROJECT QUALITY ASSURANCE PROGRAM MANAGER		CONCURRENCE:   TU ELECTRIC, CHIEF ENGINEER   TU ELECTRIC, DIRECTOR QUALITY ASSURANCE
THIS SECTION ACCEPTED BY EBASCO AUTHORIZED INSPECTION AGENCY:  <div style="display: flex; justify-content: space-between;"> <div>                       AUTHORIZED SIGNATURE                 </div> <div> <b>July 27, '90</b>                      DATE                 </div> </div>		

**EBASCO**

CODE CONTROL PROGRAM

ASME III DIVISION 1



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### 1.0 GENERAL

This Section describes the organizational structure of EBASCO's Corporate Quality Programs Organization within which the Code Control Group (CCG) will operate.

### 2.0 ORGANIZATIONAL STRUCTURE

- 2.1 The Corporate Quality Programs Organization is shown in Exhibit 15.1. The Vice President Corporate Quality Programs, who reports directly to the President of EBASCO Services Incorporated, has the primary responsibility for quality assurance and is located at the New York Corporate office.
- 2.2 The Director Quality Assurance, who reports to the Vice President Corporate Quality Programs, administers the Quality Assurance unit from the Atlanta, Georgia office.
- 2.3 The Major Projects Quality Assurance Manager, who reports to the Director Quality Assurance, is located at the Atlanta, Georgia office.
- 2.4 The Project Quality Assurance Program Manager, who reports to the Major Projects Quality Assurance Manager, is located at the Comanche Peak Steam Electric Station Site.

### 3.0 RESPONSIBILITIES

The descriptions of responsibilities in this Section are presented in summary form and are not intended to be all-inclusive. More detailed descriptions of responsibilities are provided in other Sections of this Manual which address the specific activities associated with those responsibilities.

- 3.1 The Vice President Corporate Quality Programs establishes the policy and authority for development and implementation of the Code Control Program (CCP). The responsibility and authority to provide technical direction for the Program has been assigned to the Director Quality Assurance.

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3.2 The Director Quality Assurance is responsible for technical direction and content of the OCP, including assuring that this Manual adequately addresses all Quality Assurance (QA) responsibilities necessary to verify compliance with Project Code commitments, and informing the Vice President Corporate Quality Programs of the status and adequacy of the Program.

3.3 The Major Projects Quality Assurance Manager is responsible for performing technical and administrative Corporate management functions in support of the implementation of the OCP.

3.4 The Project Quality Assurance Program Manager (PQAPM) is responsible for maintenance of this Manual and for implementation of the OCP including the management of the OOG in performance of the overview and coordination activities as described within this Manual and the OOG Project Procedures. The OOG is organized as shown in Exhibit 15.2 and its activities include:

- Documentation/Record reviews including Code Data Reports.
- Establishing interfaces with the Owner, the Piping System Designer(s), the Installer, EBASCO's ANI, and other contractors involved with ASME Section III activities.
- Preparation, review, issuance and control of this Manual and the OOG Project Procedures.
- Reviews of ASME-related Design Specifications and engineering documents including changes thereto.
- Surveillance of ASME-related activities.
- Reviews of ASME-related procedures.
- ASME-related indoctrination and training activities for OOG personnel.
- Overview of the as-built verification program.
- Verification of supplier qualification.
- Witness of system pressure tests.





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- Review and compliance signature for N-5 Code Data Reports.
- Preparation of the N-3 Code Data Report.

#### 4.0 DELEGATION OF DUTIES

- 4.1 Performance of assigned responsibilities may be delegated to subordinate personnel by any person with authority under the program.
- 4.2 Management and lead personnel may at any time perform the duties of their subordinates except when such duties encompass specialized tasks requiring qualification or when independent verification is deemed necessary.
- 4.3 When a job title is mentioned in the Manual, the expression "or his designee" is implied for the execution of the task. For example, expressions such as "the Project Quality Assurance Program Manager (PQAPM) shall direct..." and "the Code Control Group (CCG) shall..." are considered equivalent and may be interpreted to mean that a qualified designee of the PQAPM responsible for CCG activities may perform the specified duty.

#### 5.0 CORPORATE OFFICE SUPPORT FOR CCG ACTIVITIES

The CCG will be supported by offsite specialists from EBASCO Corporate offices when specialized tasks are required by the corresponding sections of this Manual or when deemed necessary by the PQAPM.