

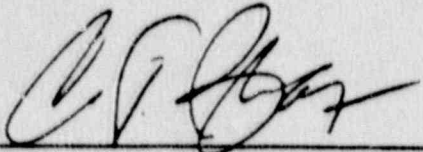
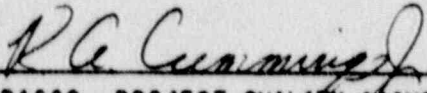
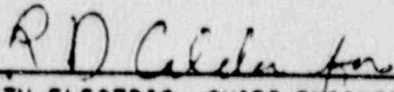
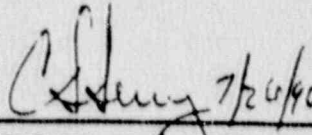

COMANCHE PEAK STEAM ELECTRIC STATION

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PREPARED BY: J. M. Wilson	SUPERSEDES: Revision 1	DATE: 08/13/90
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> <u>July 27, '90</u> DATE </div> </div>		

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Frequently used terms which have unique meanings in the Program or the Code or have meanings which would not be readily understood are defined below. Terms commonly used in vocabulary of present day English which have definitions that are readily available in common reference dictionaries of the English language carry such meanings unless otherwise defined below:

APPROVAL - The act of endorsing or adding positive authorization or both to an action or document and, unless otherwise stated in this Manual, requires signature and date.

APPURTENANCE - A Code item similar to a part which is intended to be attached to a completed and stamped component.

AS-BUILT OR AS-CONSTRUCTED CONDITION - synonymous terms which, when used in this Manual, represent the final configuration of the installed Code items as depicted in verified drawings and documents/records.

ASME - The American Society of Mechanical Engineers.

AUTHORIZED INSPECTION AGENCY (AIA) - An organization so designated by the appropriate legal authority of a State or Municipality of the United States or Province of Canada. The AIA for this Program shall meet the requirements of the Code, ANSI N626.0 and the State of Texas.

AUTHORIZED NUCLEAR INSPECTOR (ANI) - An employee of an Authorized Inspection Agency who has been qualified to the requirements of the Code, ANSI N626.0 and the State of Texas.

AUTHORIZED NUCLEAR INSPECTOR SUPERVISOR (ANIS) - An employee of an Authorized Inspection Agency who has been qualified to the requirements of the Code, ANSI N626.0 and the State of Texas and who has been assigned to oversee and direct the work of one or more Authorized Nuclear Inspectors.

CODE DATA REPORT - The form approved by the American Society of Mechanical Engineers (ASME) which certifies that an item was constructed in accordance with the Code requirements and which records required Code data.

CERTIFICATE OF COMPLIANCE - A record which provides a written statement attesting to material compliance with specified requirements and identifying the material specification, grade, class, heat treated condition, and when applicable, the Quality Systems Certificate (Materials) number and expiration date or Quality Program revision and date under which the material was produced/supplied.

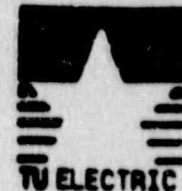
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CERTIFIED MATERIAL TEST REPORT - A record attesting to material compliance with specified requirements and identifying the actual results of all required chemical analyses, tests, examinations and additional information required by the Code concerning weld repairs, heat treatments, QA Programs under which the material was produced/supplied, marking symbols used for traceability, requirements of the material specifications which were not performed, and modifications made to the material specification when conflicts existed with Section III of the Code.

CLIENT - See OWNER

CODE CONTROL GROUP (CCG) - An EBASCO group located at the site and organized to perform those reviews, inspections, surveillances, verifications, audits and coordinating interface activities necessary to ensure compliance with Project Code commitments including N-3 Code Data Report certification and preparation of the N-3 Code Data Report for TU Electric certification at CPSES Unit 2.

CODE CONTROL GROUP FILES - Files maintained in a centralized facility for the controlled storage of ASME Section III and Code Control Group documentation pertaining to Code items which are being reviewed or processed by the CCG. At completion of CCG activities the records are transferred to permanent plant files.

CCPM - Code Control Program Manual.

CODE ITEMS - Products constructed under a Certificate of Authorization, and material.

COMPONENT - A vessel, piping system, pump, valve, core support structure, or storage tank bearing the required ASME Section III N or NV stamp.

COMPONENT SUPPORTS - Metallic elements which transmit loads between the nuclear power plant component and the building structure.

CONCURRENCE, CONCURRED, CONCUR - Denotes agreement with the contents of a procedure or document/record and is documented by signatures and dates.

CONSTRUCTION - An all-inclusive Code term comprising materials, design, fabrication, examination, testing, inspection, and certification required in the manufacture and installation of items.

COORDINATION - A term used in this Program to refer to those Code Control Group actions which ensure that the Code activities performed by the multiple organizations will in combination comprise all activities necessary to achieve compliance with Project Code commitments.

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DEFICIENCY - A condition or action which departs from procedures or other specified requirements but does not necessarily render the quality or function of a safety-related or quality-related item unacceptable or indeterminate.

DEFICIENCY REPORT (DR) - A form used previously at Comanche Peak for documenting, controlling, and correcting deficiencies.

DESIGN SPECIFICATION - A specification prepared in accordance with the Code by the Owner or Owner's designee which contains the requirements and data of components, parts, appurtenances, and component supports in sufficient detail to provide a complete basis for construction as defined by the Code.

DESIGN CHANGE AUTHORIZATION (DCA) - A form used to identify the reasons for, details of and authorizations for changes to specifications, drawings, or other design documents.

ENFORCEMENT AUTHORITY - A regional or local governing body, such as a State or Municipality of the United States or a Canadian Province, empowered to enact and enforce boiler and pressure vessel legislation. The Enforcement Authority at CPSES is the Texas Department of Licensing and Regulation (TDLR).

EQUIPMENT - An all-inclusive term which includes Code items constructed under an ASME Certificate of Authorization, material, and devices used in an operation or activity (e.g., M&TE, rigging etc.).

JURISDICTIONAL AUTHORITY - See ENFORCEMENT AUTHORITY.

LIFETIME RECORDS - Those records classified and listed as lifetime records by the Code. The Owner is responsible for their retention for the life of the item.

MATERIAL - See METALLIC MATERIALS.

MATERIAL MANUFACTURER - A manufacturer who produces and certifies metallic materials.

MATERIAL SUPPLIER - An organization who supplies metallic materials produced and certified by a Material Manufacturer.

METALLIC MATERIALS - Materials manufactured to an SA, SB, or SFA Specification or any other specifications permitted by the Code.

NATIONAL BOARD - The National Board of Boiler and Pressure Vessel Inspectors.

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NONCONFORMANCE - A deficiency in characteristic, documentation, or procedure which renders the quality of an item unacceptable or indeterminate.

NONCONFORMANCE REPORT (NCR) - A form which documents a nonconformance and the disposition of the nonconformance.

NONPERMANENT RECORDS - Those records classified and listed as nonpermanent records by the Code. The Owner is responsible for their retention for the time period(s) identified in the Code.

OVERVIEW - An all-inclusive term used to refer to reviews, surveillances, verifications, inspections and audits performed under the Program to establish an additional level of assurance that Code items and activities are in compliance with Project Code commitments.

OWNER - The organization which obtains a Construction Permit from the Nuclear Regulatory Commission for the construction of a nuclear power plant and who certifies the Owner's N-3 Code Data Report. The Owner at CPSES is TU Electric.

PART - An item which has work performed on it (such as welding) requiring verification by an ANI and which is attached to or becomes a portion of a component or component support prior to completion and stamping of the component or component support.

PERMANENT PLANT FILES - Files established for and in a location designated by the Owner which contain lifetime and nonpermanent records required by the Owner and the Code.

PIPING SUBASSEMBLIES - A section of a piping system consisting of fittings and pipes or tubes which are fabricated as subassemblies in a shop or in the field before they are installed in a nuclear power system. The Design Specifications and Design Report for the piping system shall apply to the piping subassemblies of that system. Code Data Reports and stamping shall be as required by the Code.

PIPING SYSTEM - A component consisting of an assembly of piping, piping supports, components and, if applicable, component supports of one or more Code classes with a defined function as described in the Design Specification for the Piping System.

PQAPM - Project Quality Assurance Program Manager.

PURCHASE SPECIFICATION - A specification prepared for the procurement of equipment, material, or services.

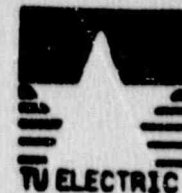
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QUALITY ASSURANCE - Quality assurance comprises all those planned and systematic actions necessary to provide adequate confidence that all components, parts, and appurtenances are designed and constructed in accordance with the Code. Quality assurance includes quality control examination and quality control administration.

QUALITY ASSURANCE RECORDS - Those records which furnish documentary evidence of the quality of items and activities affecting quality. For the purpose of this Program, a document is considered to be a quality assurance record when the document has been completed. Records shall be considered valid only if stamped, initialed, signed, or otherwise authenticated and dated by authorized personnel. Quality assurance records shall be either originals or legible copies.

QUALITY CONTROL ADMINISTRATION - Quality control administration is the management and documentation which assures that the specified quality control examination is carried out.

QUALITY CONTROL EXAMINATION - Quality control examination comprises the examination of the physical characteristics of a material or item to establish conformance to the acceptance standards associated with those examinations.

REGULATORY AUTHORITY - A Federal Government agency, i.e., the Nuclear Regulatory Commission (NRC), responsible for issuing and enforcing regulations concerning design, construction, and operation of nuclear power plants.

REVIEW - A process by which a document or record is evaluated for conformance to requirements. The review shall be documented with the identity of the reviewer (i.e., signature or stamp) and date.

SELLER - As used in this Manual, is the business entity providing materials, equipment, or services pursuant to a purchase order.

SNT-TC-1A - The recommended practice of qualification and certification of nondestructive examination personnel published by the American Society for Nondestructive Testing.

SPECIFICATION - See DESIGN SPECIFICATION.

STOCK MATERIAL - Material which is or may be used for conversion to an SA, SB, or SFA Specification or allowable ASTM Specification by the Material Manufacturer or Certificate Holder.

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STRESS REPORT OR DESIGN REPORT - A design record which shows that the allowable limits stated in the Code are not exceeded for the loadings specified in the Design Specification.

STRUCTURAL ATTACHMENTS - Attachments such as lugs, brackets and stiffeners performing a structural function which are permanently welded to a pressure retaining component.

TU EVALUATION (TUE) FORM - A report used for documenting and controlling a nonconforming or deficient condition and its associated disposition.

UNSATISFACTORY CONDITION (UNSAT) - A deficiency in characteristic, documentation, or procedure that renders an item or activity unacceptable or indeterminate but can be corrected within the scope of such requirements.