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SEABROOK STATION



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a subsidiary of Raytheon Company

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Field General Construction Procedure No. 31

TITLE:

Area Interfacing

INFORMATION ONLY

01	4/15/82	Revised Paragraph 1.4, 2.2, 7.1.2	4/15/82	4/15/82	4-15-82
REV.	DATE	DESCRIPTION	RE SEM	FS-QA	RCM

PREPARATION

APPROVAL

PREPARED BY

DATE

SITE ENGINEERING MGR.

DATE

R.D. Stockamore

3/11/81

4/15/82

4/15/82

APPROVAL

APPROVAL

ISSUANCE

FIELD SUPT. QA

DATE

RES. CONSTR. MGR.

DATE

DATE ORIG. ISSUE

PROC. NO.

4/15/82

4/15/82

4/15/82

4/15/82

4/14/81 REV. 00

FGCP-31

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## 1.0 SCOPE

1.1 This procedure applies to and describes the order by which work sufficiently completed will be released from Contractor to Contractor.

1.2 This system of controls described herein applies primarily to Areas considered sufficiently complete to allow the next interfacing Contractor to continue with his contractually assigned work.


1.3 This procedure does NOT describe or define the steps necessary to close out a contract.

1.4 This procedure additionally delineates the method of verification by Contractor that all work, as set forth by the design Engineer, has been completed.

## 2.0 PURPOSE

2.1 Provide and set forth a system designed to ensure the orderly transfer of sufficiently completed work areas, or portions, that are required to expedite the completion of designated follow-on work.

2.2 To insure, where specific items did not fall clearly and totally within any one Contractors scope, that the work, as defined by the design documents, has been completed.

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### 3.0 RESPONSIBILITIES

- 3.1 The UE&C Area Superintendent has the overall responsibility for implementation of this procedure.
- 3.2 The titles of individuals or departments noted in this procedure shall mean the UE&C individual holding the title or his designee unless specifically excluded.

### 4.0 GENERAL

#### 4.1 References

- 4.1.1 FACP-2 - Contractor Interface Reporting.
- 4.1.2 FGCP-8 - General Housekeeping during Construction of Nuclear Plants
- 4.1.3 FGCP-9 - Preventive Maintenance and Protection of Nuclear or Safety Related Equipment
- 4.1.4 FGCP-27 - UE&C/Contractor Interface on Releasing Equipment and Tanks

#### 4.2 Attachments

- 4.2.1 Organizational Chart
- 4.2.2 Hanger Release Tag

### 5.0 PROCEDURE

#### 5.1 Prerequisites

- 5.1.1 Assure that the Contractor and his QC or other applicable people have completed their work sufficiently to allow other Contractors to continue and then inform the Area Superintendent of the status.

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#### 6.0 DETAILED PROCEDURE-Releasing Areas From Contractor to Contractor

6.1 The Area Superintendent has the overall responsibility to coordinate and integrate all inter-contractural work activities through the discipline supervisors and/or Area Supervisor.

6.2 The Area Superintendent may intervene with any Contractor at any time he feels there is a necessity to do so.

#### 7.0 DETAILED PROCEDURE-Final Verifications

7.1 At the time the work in a area walkdown is considered complete by the UE&C Area Superintendent, he will request a final walkdown of the work performed by each individual Contractor. The Contractor will inspect his work both for completeness, and for fulfillment of the intended final use. Examples of this are, but not limited to, sleeves and/or penetrations and openings that have no design reason for existing; hangers, supports and other items that have not been painted or have no design use or reason for being.

7.1.1 These incomplete items will all be documented on a list by the Contractor and submitted to the UE&C Discipline with a copy to the UE&C Area Superintendent.

7.1.2 The UE&C Area Superintendent will compile the lists received from each Contractor and initiate action through the applicable discipline superintendent on those items that have not been completed or that need additional work performed on them as necessary.

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7.1.3 Boundary Identification Package (BIP) items that have been accepted by the Owners Start-Up Group shall not be included in the final walk down. The area and items within the area that have not been included in the BIP package shall still be required to be walked down.

#### 8.0 Special Interface Requirements

##### 8.1 Hanger Releases for Coating/Painting (Safety and Non-Safety).

8.1.1 Contractors installing hangers shall meet all requirements in their approved program for installing any safety-related or non-safety related hanger.

8.1.1.1 Upon completion of the hanger installation, Contractor shall affix Attachment 4.2.2, Hanger Release Tag for Coating/Painting, to the completed hanger by either utilizing the self adhesive back or attaching tag with a wire.

8.1.1.2 Contractors installing hanger shall maintain a list of personnel authorized to initial "Hanger Releases."

8.1.2 Coating/Painting Contractor, upon notification of hanger release shall ensure that the "Hanger Release Tag," Attachment 4.2.2 has been affixed to the hangers and initialed by installing Contractor prior to commencing with coating activities.

8.1.2.1 Coating/Painting Contractor shall remove the "Hanger Release Tag" prior to work activities.



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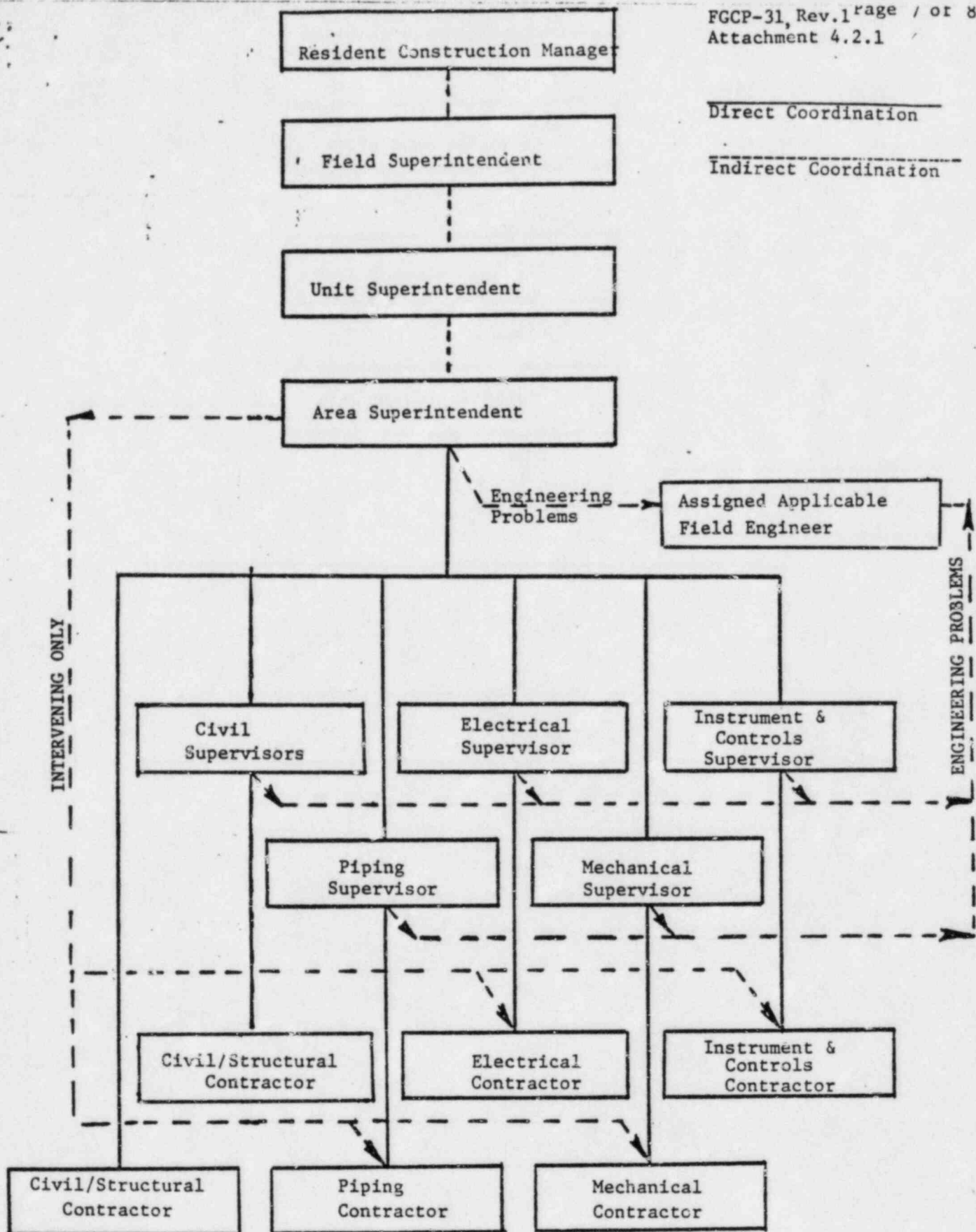
8.1.2.2 Any discrepancies with the "Hanger Release Tag" shall be brought to the attention of the UE&C Discipline or Area Superintendent/Supervisor. UE&C shall then interface with installing Contractor to resolve the discrepancy.

8.1.3 Any rework to a hanger which has already been coated/painted will require a new "Hanger Release Tag," Attachment 4.2.2 from the Contractor responsible for the rework.

8.1.3.1 The same procedure as defined in Paragraphs 7.1.1 and 7.1.2 shall be followed.

8.1.4 All "Hanger Release Tags for Coating/Painting" will be procured by UE&C. Installing Contractors may obtain these "tags" from UE&C Material Receiving.

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Attachment 4.2.2

"HANGER RELEASE TAG"

CONTRACTOR

AUTHORIZED BY

(Color - Safety Orange)

SAMPLE