

TEXAS UTILITIES GENERATING CO CPSES	PROCEDURE NUMBER	REVISION	ISSUE DATE	PAGE
	CP-QP-5.0	1	APR 20 1981	1 of 2
QUALITY ASSURANCE REVIEW OF SITE GENERATED PROCUREMENT DOCUMENTS	PREPARED BY: <u>Bobby Llaneta</u>			<u>4/20/81</u> DATE
	APPROVED BY: <u>[Signature]</u>			<u>4/20/81</u> DATE

1.0 REFERENCES

- 1-A TUGCO/TUSI CPSES QA Plan
- 1-B CQP-CS-2, "Procurement"
- 1-C CP-EP-5.0, "Procedure for Field Procurement"
- 1-D Brown & Root Quality Assurance Manual
- 1-E CP-CPM-5.1, "Field Procurement Activities"
- 1-F CP-QP-8.0, "Receiving Inspection"
- 1-G CP-QP-8.1, "Supplier Evaluation"

2.0 GENERAL

2.1 PURPOSE AND SCOPE

The purpose of this procedure is to outline the methods to be used by CPSES Site QA personnel to assure that procurement documents for safety-related items comply with the basic requirements set forth in Reference 1-A. This procedure applies to products or services procured by the CPSES Prime Contractor, Brown & Root, Inc. (B&R), that are not under the jurisdiction of the ASME Code, Section III, Division 1. Major ASME items or services are normally procured and described in Ref. 1-B. QA services for ASME items that have been delegated to B&R will be accomplished in accordance with Ref. 1-C and its implementing procedures.

2.2 RESPONSIBILITY AND AUTHORITY

The Site QA Supervisor is responsible for site generated procurement document review.

TEXAS UTILITIES GENERATING CO. CPSES	PROCEDURE NUMBER	REVISION	ISSUE DATE	PAGE
	CP-QP-5.0	1	APR 20 1981	2 of 2

The Quality Engineering Supervisor has been delegated authority for implementation of this procedure.

3.0 PROCEDURE

3.1 SITE PURCHASING ACTIVITIES

TUSI has established Reference 1-C and supplementing instructions which outline the measures which have been established to assure that procurement documents are controlled and comply with CPSES QA requirements. B&R has established Reference 1-E and supplementing instructions which outline the measures that have been established to assure that procurement documents are controlled and comply with CPSES QA requirements. References to the B&R Project QA Manager contained therein apply directly to ASME items whereas the responsibilities and authority for non-ASME items are as described herein. The basic flow paths for both ASME and Non-ASME items are identical.

3.2 SITE QUALITY ASSURANCE ACTIVITIES

Quality Instructions supplementing this procedure delineates the QA activities involved in review and approval of the various field procurement documents. Consistent with responsibilities and authorities outlined herein, these instructions are applicable to Non-ASME items only.

3.3 CONTROL OF PURCHASED MATERIAL, EQUIPMENT AND SERVICES

Measures have been established to assure that safety-related items or services comply with the procurement documents. These measures are outlined in Ref. 1-F and 1-G.

Quality Instructions supplementing this procedure delineate Site QA activities involved in the interface between TUGCO Site QA and TUGCO Dallas QA concerning release of material and request for QA audit and source inspection of materials suppliers/manufacturers.