

TEXAS UTILITIES GENERATING CO CPSES	PROCEDURE NUMBER	REVISION	ISSUE DATE	PAGE
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N-5 and N-3 CODE DATA REPORTS	PREPARED BY: <u>Bob Grant</u>			2-26-81 DATE
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- 1.0 REFERENCES
- 1.1 ASME Section III Division 1
- 2.0 GENERAL
- 2.1 PURPOSE

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The purpose of this procedure is to outline the responsibilities and the format for the preparation of the N-5 and N-3 Code Data Reports.

- 3.0 PROCEDURE
- 3.1 N-5 DATA REPORT

The N-5 Data Report will be prepared under the direction of the B&R Site QA Manager on an ongoing basis as items in the system/subsystem are complete. This will be accomplished by inputting pertinent information into a Systems 6 computer program, which will include all of the following:

- A. Components
- B. Appurtenances
- C. Piping Subassemblies
- D. Field Welds
- E. Component Supports

This program shall contain all information required on the N-5 Data Report, along with a description of the supporting documentation for each (Code Data Report, Manufacturer's Transmittal Form, Certified Mill Test Reports, Weld Data Package, etc.) and the file location of the hard copy of each of these documents. The program shall status each of these support documents which have been satisfactorily reviewed by B&R and their ANI.

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Upon completion of satisfactory review of documentation for all items contained in the system, a copy of the computer printout shall be attached to a N-5 Data Report similar in format to the sample form in Appendix V of ASME Section III, Subsection NA.

Brown & Root and their ANI will certify the N-5 by signature following acceptable review of all items in the system, satisfactory hydrostatic/pneumatic test and all other required items such as Code Stress Analysis have been completed. This shall certify that the system installation is complete and in compliance with requirements of ASME Section III, Division 1.

3.2

N-3 DATA REPORT

The N-3 Data Report shall be initiated by TUGCO after systems have an N-5 Data Report certified by both B&R and their ANI. The N-3 shall list all N-5 Data Reports prepared by B&R and have a copy attached, complete with the computer printouts described above for the N-5 Data Report.

The N-3 will be signed by a TUGCO representative certifying that each manufacturer or installer was the holder of the appropriate Certificate of Authorization, and that all components and installation complies with the requirements of ASME Section III, Division 1.

The completed N-3 Data Report shall then be forwarded to the Authorized Nuclear Inspector for his review and signature.