

TEXAS UTILITIES GENERATING CO CPSES	PROCEDURE NUMBER	REVISION	ISSUE DATE	PAGE
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QUALITY ENGINEERING REVIEW OF STARTUP WORK PERMITS	PREPARED BY: <u>W.C. Dantley</u>			1-6-84 DATE
	APPROVED BY: <u>A.J. Eldon</u>			1/6/84 DATE

1.0 REFERENCES

1-A CP-SAP-6, "Startup Work Permit"

2.0 GENERAL

2.1 PURPOSE AND SCOPE

The purpose of this Procedure is to establish a method of receiving and processing Startup Work Permits (SWP) originated by TUGCO Startup.

3.0 PROCEDURE

3.1 SWP ISSUANCE

TUGCO Quality Engineering Supervisor or designee will receive a copy of the SWP (See Attachment 1) as initiated by TUGCO Startup, per Reference 1-A.

3.2 QUALITY ENGINEERING REVIEW

Upon receiving the SWP, the Quality Engineer shall review the documents and provide applicable QC inspection attributes, hold points, etc. as deemed necessary for the scope of the work. If applicable, the SWP shall then be routed through the Site ANI for ANI hold point specifications. The SWP will then be forwarded to TUGCO Startup, which will submit it to the appropriate construction group for action.

3.3 QUALITY CONTROL INSPECTIONS

Upon notification during rework, the Quality Control Inspector shall perform the required inspections of items, components, etc. and document the inspection results on the SWP. If applicable, the QC Inspector shall then notify the Site ANI for inspection of ANI holdpoints.

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3.4 FINAL PROCESSING

Upon completion of all operations described on the SWP, TUGCO Startup shall forward the original to TUGCO Construction QA for processing and storage in the records vault.

