

Matthews

TEXAS UTILITIES SERVICES INC.	PROCEDURE	REVISION	ISSUE DATE	PAGE
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PROTECTIVE COATINGS EXEMPTION LOG	PREPARED BY <u>CE Jackson / R. M. Kissinger</u> <u>Robert</u> APPROVED BY <u>M. R. M. Bay</u>			

1.0 REFERENCES

- 1-A TUGCO/TUSI QA Plan
- 1-B G&H Specification 2323-AS-31 Protective Coatings

2.0 GENERAL

2.1 PURPOSE

To provide the method for maintaining identification of items and/or areas that do not meet project coating requirements. This procedure is established to assure compliance with the provisions of Reference 1-A.

2.2 SCOPE

This instruction shall apply to all protective coatings which do not meet criteria specified per Reference 1-B for containment.

2.3 DEFINITIONS

- 2.3.1 Exempt log - The register of items and/or areas inside containment that do not meet the requirements of Reference 1-B.
- 2.3.2 Unqualified Coating - Protective coating that does not meet the requirements of Reference 1-B.
- 2.3.3 Undocumented coating - Protective coating that meets requirements of Reference 1-B, but is not properly documented per the established QA program.
- 2.3.4 DCA - Design Change Authorization

2.4 RESPONSIBILITIES

The CPP Civil Engineer shall be responsible for approving entries, and maintaining the protective coating exemption log.

Where specific individuals are designated by title, it shall be understood that designees may be delegated to act in that capacity.

FOR INFORMATION ONLY

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3.0 PROCEDURE

3.1 PREPARATION

Civil Engineering shall maintain the Protective Coatings Exempt Log (see Attachment 1). The log should include the item and/or area coated, the coating system used, if known, and the square footage involved.

3.2 SUBMISSIONS

Items and/or areas to be evaluated for inclusion shall be submitted to Civil Engineering. These submissions may be from vendors exceptions, project purchasing specifications, requests from construction and requests from Quality Assurance.

3.3 INCLUSIONS

Only items and/or areas that are exempt by reason of specification, DCA, or engineer approval shall be included in the exempt log.

3.4 APPROVAL

All entries to the log shall be approved regardless of the origin of the entry.

3.5 At completion of construction, the Exemption Log shall be forwarded to the Permanent Plant Records Vault.

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ATTACHMENT 1  
(TYPICAL)

PROTECTIVE COATINGS EXEMPT LOG		SQ FT.
ENTRY N°	ITEM OR AREA	COATING SYSTEM

*Matthews*

**Gibbs & Hill, Inc.**

11 Penn Plaza  
New York, New York 10001  
212 760-4438  
Telex:  
Domestic: 127636/968694  
International: 428813/234475  
A Dravo Company

October 12, 1983

*WA 10/12/83*

GTN-67649

Texas Utilities Generating Company  
Post Office Box 1002  
Glen Rose, Texas 76043

Attention: Mr. J. B. George  
Vice President/Project Gen. Mgr.

Gentlemen:

TEXAS UTILITIES GENERATING COMPANY  
COMANCHE PEAK STEAM ELECTRIC STATION  
G&H PROJECT NO. 2323  
PROTECTIVE COATING  
PRELIMINARY COATING EXEMPTION LOG

Attached please find the subject document for your use and information. Please note this document represents a starting point for the ongoing logging of protective coating deviations by field personnel. It is felt that sufficient information is presented and that in excess of 90 percent of the deviating coatings have been identified. The field should modify the format of the log to suit their needs if necessary.

If you have any further comments or questions please contact this office.

Very truly yours;

GIBBS & HILL, Inc.

*R. E. Ballard, Jr.*

Robert E. Ballard, Jr.  
Project Manager

REBa-MC-KF:lc  
1 Letter + 1 Attachment  
CC: ARMS (B&R Site) OL + 1A  
M. McBay (TUSI Site) 1L 1A  
R. Kissinger (TUSI Site) 1L 1A  
M. Wells (TUSI Site) 1L 1A  
Kelly (EBASCo - Site) 1L 1A

**TOTALS**

ENTRY NO. 47 = 52,120 ft<sup>2</sup>

Dravo

