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John C. Stennis Space Center
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COMPLIANCE IS MANDATORY

John C. Stennis Space Center Pressure Vessel and Pressurized Systems Procedural Requirements

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Basic	December 2008	Son Le/8-3816	Initial Release
A	December 2009	Son Le/8-3816	Inserted Chapter 3; Operational Variations in Piping Systems. Performed Administrative changes (rev. no., date, references, acronyms). Revised Appendix A.2 definition of piping system by adding: "Piping system includes pipe and tube."
B	April 2012	Son Le /8-3816	Revised paragraph 1 PURPOSE to address new pressure system Added 1.1.b.17 and 1.1.b.18 Added "ensure" to paragraph 1.3.b.1 Added reference to NPD 8710.5 in paragraph 2.7.3
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PREFACE

P.1 PURPOSE

The purpose of this document is to define the specific requirements for the operation, maintenance, repair and alteration of Pressure Vessels and Systems (PV/S) at the John C. Stennis Space Center (SSC). For new and existing PV/S, the requirements of NASA NPD 8710.5, Policy for Pressure Vessels and Pressurized Systems, and NASA-STD-8719.17, NASA Requirements for Ground Based Pressure Vessels and Pressurized Systems (PV/S), shall also apply.

P.2 APPLICABILITY

- a. This procedural requirement applies to all NASA personnel performing activities at SSC.
- b. This procedural requirement applies to contractors and subcontractors at SSC to the extent specified by their respective contracts.
- c. This procedural requirement applies to all ground-based PV/S, including vacuum, that are SSC owned or used on SSC property, in permanent or temporary configurations, regardless of owner or user.

P.3 AUTHORITY

- a. Occupational Safety and Health Standards, 29 CFR Part 1910.
- b. NPD 8710.5, Policy for Pressure Vessels and Pressurized Systems.

P.4 APPLICABLE DOCUMENTS

The following references are applicable to the requirements defined in this directive. All references are assumed the latest version unless otherwise specified.

- a. NASA-STD-8719.17, NASA Requirements for Ground Based Pressure Vessels and Pressurized Systems (PV/S).
- b. SBCC-1150-0010, Pressure System Committee Charter.
- c. SPLN-1200-0003, Technical Authority Implementation Plan.
- d. SSP-8715-0001, John C. Stennis Space Center Safety and Health Handbook.
- e. SSTD-8070-0097-TEST, Relief Devices - Inspection and Recertification.

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- f. SSTD-8070-0124-IDCODES, Identification of Piping Systems and Above-Ground Markers.
- g. SOI-8080-0015, Configuration Control of Propulsion Test Systems.
- h. SMI-8830-0066-FACENG, Maintenance Instruction For Periodic Inspection of Pressure Vessels.
- i. SMI-8833-0001-FACENG, Maintenance Instruction For Periodic for Inspection of Piping System.
- j. API RP-579, Fitness for Service.
- k. API RP-580, Risk-based Inspection.
- l. NB-23, National Board Inspection Code.
- m. ASME B31.3, Process Piping.

P.5 MEASUREMENT/VERIFICATION

Compliance with requirements cited in this SPR will be measured through unscheduled facility walk downs, scheduled periodic inspections, and the documentation of nonconformance.

P.6 CANCELLATION

SPR 1740.1 Rev C, Pressure Vessel and Pressurized Systems Procedural Requirements dated February 2013.

Signature on file

Richard J. Gilbrech, Ph.D.
Director

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CHAPTER 1 ROLES AND RESPONSIBILITIES

1.1 Owner-User

- a. An owner-user organization shall be responsible for developing, documenting, implementing, executing, and assessing pressure vessel inspection systems and inspection procedures that will meet the requirements of NASA-STD-8719.17 and the appropriate National Consensus Codes and Standards (NCS) (see Appendix B).
- b. The owner-users shall be responsible for:
 1. Appointing a Pressure Systems Manager to be responsible for the pressure vessel program at SSC, direct technical efforts and act as the primary point-of-contact for all technical and re-certification activities.
 2. Establishing organization and reporting of structure for inspection personnel.
 3. Maintaining inspection and quality assurance procedures.
 4. Maintaining documentation and reports of inspection and test results.
 5. Following up on corrective actions for inspections and test results.
 6. Performing internal audits for compliance with the quality assurance inspection manual.
 7. Reviewing and approving drawings, design calculations, and specifications for repairs, alterations, and ratings.
 8. Assuring that all jurisdictional requirements for pressure vessel inspection, repairs, alterations, and re-rating are continuously met.
 9. Reporting to the authorized pressure vessel inspector any process changes or process upsets that could affect pressure vessel integrity.
 10. Establishing training requirements for inspection personnel regarding inspection tools, techniques, and technical knowledge base.
 11. Ensuring only certified welders and qualified weld procedures are used for all repairs and alterations.
 12. Ensuring only qualified Non-Destructive Examination (NDE) personnel and procedures are utilized.

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13. Ensuring only materials conforming to the applicable section of the American Society of Mechanical Engineers (ASME) code are utilized for repairs and alterations.
14. Ensuring all inspection measurement and test equipment is properly maintained and calibrated.
15. Ensuring the work of contracted inspection or repair organizations meet the same inspection requirements as the owner-user organization.
16. Establishing internal auditing requirements for the quality control system for pressure-relieving devices.
17. Accepting the risk for the continued operation of PV/S after certification: The Risk Acceptance Code (RAC) is formally documented in the certification report of the PV/S.
18. Documenting variance(s) for Pressure Vessels and Pressurized Systems with RAC 1 or RAC 2 after mitigation.
19. Coordinating with the Pressure System Manager and the SSC Office of Procurement when a Pressure Vessel and Pressurized System requirement is generated.

1.2 Pressure Systems Manager

- a. A Pressure Systems Manager shall be appointed by the owner-user.
- b. The Pressure Systems Manager shall:
 1. Perform duties as specified in NPD 8710.5, NASA Safety Policy for Pressure Vessels and Pressurized Systems.
 2. Create a Pressure Systems Committee, as specified in SBCC-1150-0010, Pressure System Committee Charter.
 3. Approve designs, provide funding forecasts, establish requirements, and provide authority and technical expertise for pressure vessel and pressurized systems in-service inspection and analysis, certification and re-certification activities, modifications, and repairs.
 4. Serve as the authority on the interpretation of this document.
 5. When a Pressure Vessel and Pressurized System requirement is generated, coordination shall be accomplished through the SSC Office of Procurement.
 6. Where applicable, direct the application of NPD 8710.5 to non-NASA owned PV/S.

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1.3 Pressure Systems Administrator

- a. A Pressure Systems Administrator shall be appointed by the organization having responsibility for oversight of the pressure vessel and pressure system.
- b. The Pressure Systems Administrator shall:
 1. Maintain a current inventory and ensure certification status of all ground-based PV/S.
 2. Ensure that PV/S transferred from or to SSC is properly documented as to the certification status.
 3. Provide and submit the annual SSC Re-certification/Certification Status Report to SSC Central Engineering Files (CEF).
 4. Designate a Risk Based Inspection (RBI) Facilitator.

1.4 Pressure Systems Committee

The Pressure Systems Committee shall:

- a. Assure that the requirements of NASA-STD 8719.17 are met.
- b. Provide guidance on pressure system requirements to the Pressure Systems Manager, the users and other appropriate personnel.
- c. Make determination if a PV/S is within the scope of NASA-STD 8719.17.

1.5 Pressure Systems Engineer

- a. A Pressure Systems Engineer shall be appointed by the organization having responsibility for oversight of the pressure vessel and pressure system.
- b. The Pressure Systems Engineer shall:
 1. Maintain an overview of pressure system technology.
 2. Participate in re-certification activities.
 3. Provide original certification records to the SACOM Engineering Department.
 4. Ensure that any temporary vessels brought onto SSC comply with the requirements of this document and the Pressure Systems Manager is notified.

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5. Provide and submit annual Periodic Inspections to SSC CEF.
6. Provide and submit the Re-certification/Certification Status Report to SSC CEF.
7. Schedule an in-brief with the PV/S owner/users to establish the continued requirements and use of the pressure systems prior to the certification process.
8. Schedule an out-brief with the PV/S owner/user to review certification results.

1.6 Safety and Mission Assurance Directorate (SMA):

Safety and Mission Assurance Directorate shall:

- a. Serve as the SMA technical authority as defined in SPLN-1200-0003, SMA Technical Authority Implementation Plan.
- b. Ensure SSC policy, responsibilities, and requirements for pressure vessels and systems are established and in compliance with this document.
- c. Review and approve, if appropriate, deviations and waivers in accordance with compliance documentation(s).
- d. Ensure training and certification program is available for operators of pressure systems.
- e. Oversee PV/S Safety Awareness Program to periodically alert all SSC personnel of the proper procedures for working with and around pressure systems.

1.7 Pressure Vessel/Systems (PV/S) Users:

Pressure Vessel/Systems (PV/S) Users shall:

- a. Designate a responsible engineer(s) for the pressure systems program.
- b. Ensure all personnel operating PV/S are trained in pressure systems operation and safety.
- c. Correct inspection and certification deficiencies.
- d. Establish and maintain a configuration management system for each PV/S within their interface.
- e. Ensure that all PV/S designs, alterations, modifications, and repairs are in accordance with the appropriate NCS.

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- f. Mark and tag all pressure systems components properly.
- g. Ensure changes in a PV/S service are a configuration-managed process.
- h. Operate PV/S within the certification parameters.

1.8 Pressure Vessel/Systems Inspector(s)

- a. When inspections, repairs, or alterations are being conducted on pressure systems, an Authorized Inspector shall be responsible to the owner-user for determining that the requirements of NASA-STD-8719.17, NASA Requirements for Ground Based Pressure Vessels and PV/S, and applicable NCS on inspection, examination, and testing are met.
- b. The inspector shall be directly involved in the inspection activities. The pressure vessel Authorized Inspector may be assisted in performing visual inspection by other properly trained and qualified individuals, who may or may not be certified vessel inspectors.

1.9 Repair Organization

All repairs and alterations shall be performed in accordance with NASA-STD-8719.17, NASA Requirements for Ground Based Pressure Vessels and PV/S and the appropriate NCS.

1.10 Risk Based Inspection (RBI) Facilitator

- a. An RBI Facilitator shall be appointed by the organization having responsibility for oversight of the pressure vessel and pressure systems re-certification program.
- b. The RBI facilitator shall:
 1. Collect data and documentation on certification, re-certification, repairs, alterations and re-rating of PV/S.
 2. Maintain and update the RBI database with data following the certification, re-certification, repairs, alterations and re-rating of PV/S.
 3. Ensure PV/S inspection and re-certification intervals are documented and updated.
 4. Ensure the risk analysis for PV/S equipment in Reliability Based Mechanical Integrity (RBMI) is current (refer to Appendix C for the Risk Acceptance Code (RAC) correlation of RBMI 5x5 to IRMA 5x5 and the RAC mapping to NASA STD-8719.17 4x5 matrix).

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CHAPTER 2 REQUIREMENTS

2.1 General Criteria

- a. In addition to inspection and re-certification, any pressure system components falling under the scope of NASA-STD-8719.17 shall be repaired, altered, or re-rated using the requirements set forth by the applicable National Consensus Codes and Standards (NCS).
- b. Pressurized equipment downstream of k-bottles, where they are not rated for full k-bottles pressure, shall meet the requirements of NASA-STD-8719.17.
- c. Systems provided with pressure measuring devices shall meet the requirement in NASA-STD-8719.17.
- d. Relief valve certification shall be performed per SSTD-8070-0097-TEST, Relief Devices - Inspection and Recertification.
- e. Pressure system piping shall be legibly marked, identifying contents, temperature, pressure, and flow direction in accordance with SSTD-8070-0124-IDCODES, Identification of Piping Systems and Above-Ground Markers.

2.2 Reserved

2.3 Reserved

2.4 Reserved

2.5 Reserved

2.6 Risk Based Inspection

In order to meet the requirements of NASA STD-8719.17, SSC has adopted the methodology of API RP-580, Risk-based Inspection.

2.7 Pressure Vessels and Systems (PV/S)

This section describes the procedures for the maintenance of pressure vessels and systems, including those in service, used vessels and systems being put into new service, and those on standby.

2.7.1 Oversight Organizations

The organization having responsibility for oversight of the PV/S:

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- a. Define the pressure system:
 1. The system shall be defined by means of schematics or other documentation that identifies, describes, and inventories each component and its location.
 2. Each Pressure Vessel/System shall be assigned a RAC. This RAC will be used as part of a Risk Based Inspection Program.
 3. Design or fabrication documentation shall be available for review. When necessary, obtain the missing documentation or generate equivalent documentation.
- b. Identify categories of systems and components. Each component within the system shall be identified and placed in one of the following categories:
 1. Pressure Vessels
 2. Tanks
 3. Vacuum Vessels
 4. Flexible Hose
 5. Pressure Relief Devices
 6. Piping and Piping System Components (Should include pipe, pipe fittings, valves, pumps and compressors, and all other pressurized components within the systems not singled out in one of the above categories)
- c. Ensure all pressurized equipment to be used at SSC by offsite contractors or subcontractors shall have the concurrence of the Pressure Systems Manager prior to service.

2.7.2 Maintenance, Inspection, Repair and Alteration

- a. Maintenance, inspection, repair and alteration of pressure vessels shall be performed in accordance with NASA-STD-8719.17 and the appropriate NCS. (See Appendix B)
- b. Maintenance, inspection, repair and alteration of piping systems shall be performed in accordance with NASA-STD-8719.17 and the appropriate NCS. (See Appendix B)
- c. Maintenance, inspection, repair and alteration of tanks shall be performed in accordance with NASA-STD-8719.17 and the appropriate NCS. (See Appendix B)
- d. Maintenance, inspection, repair and alteration of pressure relief devices shall be performed per National Board NB-23.

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- e. Maintenance, inspection, repair and alteration of other components not specifically listed shall be performed per manufacturer's guidelines or be based on good engineering practice.
- f. Maintenance, inspection, repair and alteration of any other components not meeting the requirements above shall be performed using an appropriate NCS as determined by the Pressure Systems Committee.
- g. Reserved
- h. Reserved
- i. When the repair/alteration is performed by an offsite contractor or subcontractor, the organization responsible for the offsite contractor or subcontractor shall prepare the Certification of Completion.
- j. Prior to moving a pressure vessel, all lifting procedures and riggings shall be reviewed by the Lifting Device Equipment (LDE) Manager or designee.

2.7.3 Certification and Re-Certification

Certification and re-certification of PV/S shall be performed in accordance with NPD 8710.5 and NASA-STD-8719.17.

2.7.4 Documentation and Evaluations

- a. The inspections and tests shall be documented in the RBMI database and in CEF.
- b. Note: Photographs and videos are useful tools in the documentation of inspection and test results.
- c. The inspection and test results shall be reviewed to determine if the system is qualified for re-certification at the intended service.
- d. If the system is adequate for re-certification, the re-certification file shall be completed and a periodic in-service inspection and re-certification program documented for continued use. If the system cannot be re-certified, there are three (3) alternative actions that can be taken: de-rate, repair, or perform an engineering analysis to determine a new basis for re-certification.
 - 1. De-rate the System - The system may be de-rated to less severe service conditions on a permanent or temporary basis. Temporary de-rating will allow the system to be operated at a safe service level during the time it takes to make modifications or to develop an engineering rationale sufficient to certify the system for the original service. Completion

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of inspections and tests may be accomplished to certify the de-rated system for the lower service.

2. Repair the System or Components - The system may be repaired and returned to a condition that can be re-certified. Following the repairs, the pertinent inspections and tests should be performed and documented.
 3. Perform Engineering Analysis - An engineering evaluation may be performed to determine the service level or operating condition for which the system can be certified. Such engineering evaluations may employ tools such as API RP-579, *Fitness for Service*.
 4. Recommendations concerning the information shall be recorded and the appropriate documentation maintained.
 5. The re-certified equipment shall be marked or tagged to indicate date of re-certification and service level and it should be indexed to the re-certification data file.
- e. A periodic inspection program shall be established. Periodic inspection is necessary to ensure a system maintains its certification status. The plan should provide surveillance over critical areas to provide confidence in structural integrity between re-certification periods.
 - f. At a minimum, the results of the periodic inspection shall be reviewed by the Pressure Vessel Engineer and the Authorized Inspector.
 - g. All removal, installation, or relocation of a PV/S shall be documented on an Engineering Modification Instruction (EMI) package.
 - h. The Pressure Vessel Committee shall be notified of the intent to remove or add any PV/S.
 - i. Out-of-Service PV/S to be returned to service shall follow the requirements of NASA-STD-8719.17.

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CHAPTER 3 OPERATIONAL VARIATIONS IN PIPING SYSTEMS

ASME code B31.3, Process Piping, permits occasional variations of pressure and/or temperature in a piping system above the system's design pressure during operation. When the allowances are invoked at SSC, all of the requirements of ASME B31.3 (latest edition) shall be met. In addition, the following procedure shall be followed:

3.1 Systems Requirements

- a. A new or in-service piping system that will be operating under ASME B31.3, "Allowances for Pressure and Temperature Variations," shall meet the requirements of ASME B31.3.
- b. Documentation of Overpressure allowance shall be in accordance with SOI-8080-0015.
- c. A cognizant engineer shall be designated as having responsibilities to ensure that all requirements of ASME B31.3 are met and documented.
- d. In lieu of direct counting of time and cycles, an analysis based on cumulative damage may be used.
- e. Notation of over-pressurized systems on the Piping and Instrumentation Diagram (P&ID) shall include:
 1. The percent overpressure.
 2. The cumulative damage analysis report number.
 3. The piping line number for each line subjected to over-pressurization.
- f. The cumulative damage analysis report shall be updated, with actual cyclic data, when the test program requiring the over-pressure is completed.

3.2 Safety Requirements

- a. The piping system shall operate at or below design parameters when the system is in stand-by configuration.
- b. During overpressure, access to the piping system shall be limited to essential personnel.

3.3 Requirements for Special Test Equipment

- a. Piping systems classified as Special Test Equipment (STE) shall follow all requirements contained in Chapters 3.1 and 3.2 (if applicable).
- b. The requirements in Chapters 3.1 and 3.2 are not applicable after the interface (final connection point) between the Test Article and the STE.

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CHAPTER 4 CERTIFICATE OF EXCLUSION

An Assessed Hazard Exclusion may be used to exclude PV/S from the Center's certification program when the requirements of NASA-STD-8719.17, paragraph 4.2.4 are met.

An example of equipment that may be excluded are flex hoses that pose no risk to mission or personnel in the event of failure.

4.1 General Criteria

- a. Excluded PV/S shall be documented on SSC Form 931, Certificate of Exclusion.
- b. The Certificate of Exclusion shall be completed by the organization responsible for the maintenance of the equipment.
- c. Central Engineering Files shall assign a unique Exclusion Number.

Reference Appendix E for example of Certificate of Exclusion

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APPENDIX A ACRONYMS, ABBREVIATIONS, AND DEFINITIONS

A.1 Acronyms and Abbreviations

ANSI	American National Standards Institute
API	American Petroleum Institute
ASME	American Society of Mechanical Engineers
CEF	Central Engineering Files
EMI	Engineering Modification Instruction
IRMA	Integrated Risk Management Application
LDE	Lifting Device Equipment
MAWP	Maximum Allowable Working Pressure
NASA	National Aeronautics and Space Administration
NCS	National Consensus Codes and Standards
NDE	Non-Destructive Examination
P&ID	Piping and Instrumentation Diagram
PV/S	Pressure Vessels and Systems
RAC	Risk Assessment Code
RBI	Risk-Based Inspection
RBMI	Reliability Based Mechanical Integrity
SACOM	Synergy-Achieving Consolidated Operation and Maintenance
SMA	Safety and Mission Assurance Directorate
SPR	Stennis Space Center Procedural Requirements
SORD	Site-wide Operation and Repair Documentation
SSC	John C. Stennis Space Center
STE	Special Test Equipment

A.2 Definitions

- a. Acoustic Emission Testing – A phenomenon whereby transient elastic waves are generated by the rapid release of energy from localized sources within a material or the transient waves so generated. In acoustic emission testing, these waves are captured and represented as waveforms for evaluation.
- b. Alteration of Piping System - A physical change in any component or a re-rating that has design implications that affect the pressure containing capability or flexibility of a piping system beyond the scope of its design. The following are not considered alterations: comparable or duplicate replacement, the addition of any reinforced branch connection equal to or less than the size of the existing reinforced branch connections, and the addition of branch connections not requiring reinforcement. All alterations must also be authorized by the Authorized Inspector and an engineer before the work is started.

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- c. Alteration of Pressure Vessel - A physical change in any component or a re-rating that has design implications that affect the pressure containing capability or flexibility of a pressure vessel beyond the scope of its design. The following are not considered alterations: any comparable or duplicate replacement, the addition of any reinforced nozzle less than or equal to the size of existing reinforced nozzles, and the addition of nozzles not requiring reinforcement. All alterations must be authorized by the Authorized Inspector and an engineer before the work is started.
- d. Authorized Inspection Agency – Any one of the following:
 - 1. The inspection organization of the jurisdiction in which the pressure vessel is used.
 - 2. The inspection organizations of insurance companies that are licensed or registered to write and actually does write pressure vessel insurance.
 - 3. The inspection organization of an owner or user of pressure vessels who maintains an inspection organization for his/her equipment only and not for vessels intended for sale or resale.
 - 4. An independent organization or individual that is under contract to and under the direction of an owner-user and that is recognized or otherwise not prohibited by the jurisdiction in which the pressure vessel is used; the owner-user’s inspection program shall provide the controls that are necessary when contract inspectors are used.
- e. Authorized Inspector - An employee of an authorized inspection agency who is qualified and certified to perform inspection under an appropriate NCS (for example, API-510, API-570 or NB-23); an NDE Examiner is not required to be an authorized inspector.
- f. Certification - The documented status that qualifies a vessel or system to operate in the service for which it is intended.
- g. De-rated Vessel or System - A vessel or system that has been judged to be unsafe, unsuitable, or unnecessary for continued operation at its original design pressure and/or temperature limits, and has been re-certified to operate at a lesser pressure and/or temperature limit range.
- h. Design Pressure - The pressure along with the design temperature used to determine the minimum permissible thickness or physical characteristic of each vessel component as determined by the vessel design rules. The design pressure is selected by the user to provide a suitable margin above the most severe pressure expected during normal operation at a coincident temperature. It is the pressure specified on the purchase order. This pressure may be used in place of the Maximum Allowable Working Pressure (MAWP) in all cases where the MAWP has not been established. The design pressure is equal to or less than the MAWP. In piping system, the design pressure is the same as the MAWP.

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- i. Design Temperature - The metal temperature used in the design of a vessel for determining the minimum required thickness of the components. Also, the metal temperature used for selecting the maximum allowable stress for the materials used in the vessel.
- j. Efficiency of a Welded Joint - A numerical (decimal) quantity expressed as a multiplier of the allowable stress value used in the design of a joint.
- k. Engineering Modification Instruction (EMI) - An EMI is a multiform change control document that provides total control of changes to the Site-wide Operation and Repair Documentation (SORD) baseline drawings. EMIs are generated when the request is made to change the baseline configuration with proper documentation.
- l. Fitness-for-Service Assessment - A methodology whereby flaws and conditions contained within a structure are assessed in order to determine the integrity of the equipment for continued service.
- m. Flight PV/S - An assembly of components under pressure, including vessels, piping, valves, relief devices, pumps, expansion joints, gages, etc., that are fabricated in accordance with program requirements specifically for use in aircraft or spacecraft.
- n. Ground-Based PV/S - All PV/S, including PV/S based on barges, ships, or other transport vehicles, not specifically excluded in 4.2. Flight weight PV/S used for their intended purpose aboard active air or space craft, even though on the ground, are not included in this definition, but flight weight PV/S converted to ground use are included.
- o. Hydrostatic Test - A test performed on a pressure vessel or system in which the vessel or system is filled with a liquid (usually water) and pressurized to a designated level in a manner prescribed in the applicable code.
- p. In-Service Inspection - Inspection performed after a system has been initially put into service. The system may have to be inoperative during such inspection.
- q. Maximum Allowable Stress Value - The maximum unit stress permissible for a specific material used in the appropriate design formulas.
- r. Maximum Allowable Working Pressure (MAWP) - The maximum gauge pressure permissible at the top of a completed vessel in its normal operating position at the designated coincident temperature specified for that pressure. It is the least of the values for the internal or external pressure as determined by the vessel design rules for each element of the vessel using actual nominal thickness, exclusive of additional metal thickness allowed for corrosion and loadings other than pressure. The MAWP is the basis for the pressure setting of the relief devices that protect the vessel. The MAWP is normally greater than the design pressure (as specified on the purchase order), but must equal the design pressure when the design rules are used only to calculate the minimum thickness for each element and calculations are not

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made to determine the value of the MAWP. For piping system, it is the same as the design pressure (as defined in ASME 31.3).

- s. National Consensus Codes and Standards (NCS) - Baseline national consensus codes and standards and regulatory documents from which requirements are derived and upon which certification and re-certification are based consistent with NPD 8710.5.
- t. Non-Destructive Examination (NDE) Examiner – A person who assists the authorized inspector by performing specific NDE on the pressure system, but does not evaluate the results of those examinations in accordance with the appropriate NCS.
- u. Operating or Working Temperature - The metal temperature that will be maintained in the part of the vessel under consideration during normal operation.
- v. Operating Pressure - The pressure at the top of a vessel at which it normally operates. It shall not exceed the MAWP.
- w. Piping Circuit - A section of piping that has all points exposed to an environment of similar corrosivity and that is of similar design conditions and construction material.
- x. Piping System - An assembly of interconnected piping that is subject to the same set or sets of design conditions and is used to convey, distribute, mix, separate, discharge, meter, control or snub fluid flows. Piping system includes pipe and tube.
- y. Pneumatic Test - A test performed on a pressure vessel or system in which air or gas is introduced and pressurized to a designated level in a manner prescribed in the applicable code.
- z. Pressure System - An assembly of components under pressure, including vessels, piping, valves, relief devices, pumps, expansion joints, gages, etc.
- aa. Pressure Systems Engineer - One or more persons or organizations who are knowledgeable and experienced in the engineering disciplines associated with evaluating mechanical and material characteristics which affect the integrity and reliability of the pressure systems. The pressure systems engineer should be regarded as a composite of all entities needed to properly assess the technical requirements.
- bb. Code Pressure Test – tests used to verify vessel integrity after fabrication or new constructions or to verify leak tightness after repairs or alterations in accordance with NASA-STD-8719.17 and the appropriate NCS.
- cc. Pressure Vessel - Any vessel used for the storage or handling of gas or liquid under positive pressure. Included are components of systems, such as heat exchanger shells and drying

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towers, and other shell structures for which the rules of the ASME Code, Section VIII, would apply.

- dd. Proof Test - A pressure test performed to establish the MAWP of a vessel, system, or component thereof: (1) when the strength cannot be computed with a satisfactory assurance of accuracy, (2) when the thickness cannot be determined by means of the design rule of the applicable code or standard, or (3) when the critical flaw size to cause failure at the certified pressure cannot be identified by other nondestructive test methods. The methodology for performing a proof test to establish MAWP is outlined in ASME Section VIII.
- ee. Re-Certification - The procedure by which a previously certified vessel or system, by appropriate tests, inspections, examinations, and documentation, is qualified to continue or be returned to operations at the design pressure.
- ff. Re-Certification Period - The period of time between re-certification when a certified status is maintained through documented periodic examinations and inspections to determine vessel or system condition (time between major inspections).
- gg. Repair of Piping System – The work necessary to restore a piping system to a condition suitable for safe operation at the design conditions. If any repair changes the design temperature or pressure, the requirements for re-rating shall be satisfied. Any welding, cutting, or grinding operation on a pressure-containing piping component not specifically considered an alteration is considered a repair. All repairs must also be authorized by the Authorized Inspector before the work is started.
- hh. Repair of Pressure Vessels - The work necessary to restore a pressure vessel to a condition suitable for safe operation at the design conditions; if any repair changes the design temperature or pressure, the requirements for re-rating shall be satisfied. A repair can be the addition or replacement of pressure and non-pressure parts that do not change the rating of the vessel. All repairs must also be authorized by the Authorized Inspector before the work is started.
- ii. Re-Rating of Piping System – A change in either or both the design temperature or the MAWP of a piping system. A re-rating may consist of an increase, a decrease, or a combination of both. De-rating below original design conditions can be used to provide increased corrosion allowance.
- jj. Re-Rating of Pressure Vessel - A change in either or both the design temperature or the MAWP of a pressure vessel. A re-rating may consist of an increase, a decrease, or a combination of both. De-rating below original design conditions can be used to provide increased corrosion allowance. When a re-rating is conducted in which the MAWP or temperature is increased or the minimum temperature is decreased so that additional mechanical tests are required, it shall be considered an alteration.

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- kk. Risk-Based Inspection (RBI) – A risk assessment and management process that is focused on loss of containment of pressurized equipment due to material deterioration. These risks are managed primarily through equipment inspection.
- ll. Site-wide Operation and Repair Documentation (SORD) - The SORD system is based on a family tree that defines the drawing numbering system at SSC. Each drawing and specification is assigned a specific location by Central Engineering Files on the tree for ease of traceability.
- mm. Tank - Any vessel used for the storage or handling of liquids where the internal pressure is only a function of the liquid head or a combination of liquid head and vapor pressure.
- nn. Vacuum System - An assembly of components under vacuum, including vessels, piping, valves, relief devices, pumps, expansion joints, gauges, etc.

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APPENDIX B MATRIX OF RESPONSIBILITIES

Responsibility	Responsible Party
Inclusion of Excluded or Optional pressure systems in the re-certification program	Owner/User or Representative
Developing, documenting, implementing, executing and assessing PV/S systems and procedures	Owner/User or Representative
Option of selecting RBI assessments	Owner/User or Representative
Maintenance of Permanent/Progressive Records	Owner/User or Representative
Activities including Design, Analysis or Evaluation of Pressure System	Pressure System Engineer / Piping Engineer
Provide materials, equipment, quality control, and workmanship necessary to maintain and repair pressure system	Repair Organization
Repair/Alterations authorizations and approvals	Authorized Inspector (all repairs and alterations) Pressure System Engineer (alterations of ASME Div 1 and Div 2 vessels; repairs of ASME Div 2 vessels)
Maintenance inspections, repairs, alterations of pressure systems	Authorized Inspectors ASME Coded Vessels: National Board Inspector, NB-23 Non-ASME Vessels: API-510 Piping: API-570 Atmospheric Storage Tank: API-653 (for API-650 tanks) Relief Valves: National Board VR
Determining the need for Re-rating of Pressure Systems	Pressure System Engineer / Piping Engineer
Pressure Testing after repair (deemed practical or necessary)	Authorized Inspector ASME Coded Vessels: National Board Inspector, NB-23 Non-Coded Vessels: API-510

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Responsibility	Responsible Party
	Piping: API-570 Atmospheric Storage Tank: API-653 (for API-650 tanks)
Maintenance of Permanent/Progressive records	Owner/User or Representative
Relief Valves	API-520, CGA, or other recognized NCS

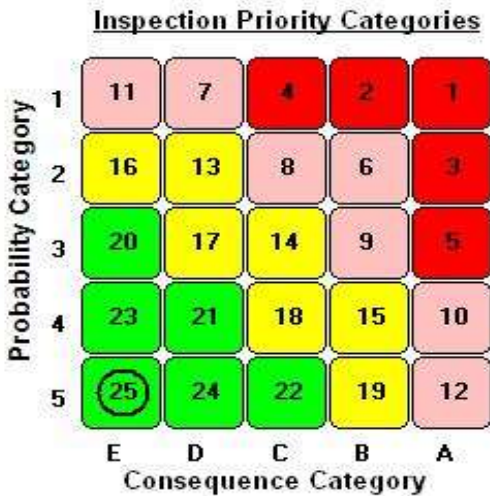
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APPENDIX C RAC CORRELATION AND MAPPING

C.1 NASA STD-8719.17 Risk Matrix

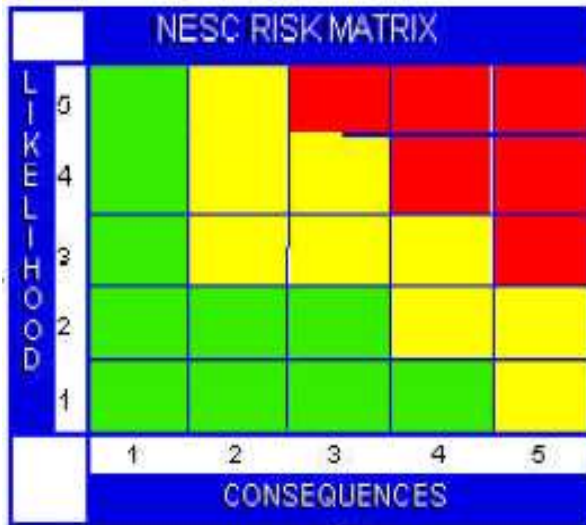
Table 1. RAC Determination					
	A Frequent	B Probable	C Occasional	D Remote	E Improbable
I Catastrophic	1	1	2	3	4
II Critical	1	2	3	4	5
III Moderate	2	3	4	5	6
IV Negligible	3	4	5	6	7

C.2 RBMI Risk Matrix



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C.3 IRMA Risk Matrix



C.4 RAC Conversion

RAC MAPPING NASA IRMA AND RBMI AND NASA STD-8719.17							
		CONSEQUENCE					
		Minor	Significant	Serious	Very Serious	Catastrophic	
		IRMA RBMI	1 E	2 D	3 C	4 B	5 A
PROBABILITY (LIKELIHOOD)	Very High	5 1	7	3	2	1	1
	High	4 2	7	4	3	2	1
	Moderate	3 3	7	5	4	3	2
	Low	2 4	7	6	5	4	3
	Very Low	1 5	7	7	6	5	4

Note: RBMI Consequence breakdown– A > \$ 5,000,000 ; B > \$ 500,000 to \$ 5,000,000; C > \$ 50, 000 to \$ 4,999,999; D > \$ 5,000 to \$ 49,999; E < \$ 5,000

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Rationale: NASA STD-8719.17 uses a 5x4 matrix to rank risk from a RAC 1 to a RAC 7, with a RAC 1 being the most severe (see C.1). Stennis Space Center is adopting an IRMA 5x5 matrix that does not use a single number risk rank (see C.3). Likewise, the RBMI risk matrix is also a 5x5 matrix, but the scoring for probability x consequence is different (See C.2). Therefore, it is necessary to map the RAC result from Integrated Risk Management Application (IRMA) to that of STD-8719.17. NASA STD-8719.17 requires that variance(s) shall be process for all pressure system components with RAC 1, 2 or 3.

The mapping is accomplished by truncating Column “1”, the lowest risk column, from IRMA and setting the value of that column to a RAC 7 (see C.1). By doing so, IRMA is resolved into a 5x4 matrix, which can now be mapped 1-to-1 to the RAC ranking of STD 8719.17.

C.5 Quick Guide

RAC Result		
RBMI	IRMA	NASA STD-8719.17
5,E	1,1	7
4,E	2,1	7
3,E	3,1	7
2,E	4,1	7
1,E	5,1	7
5,D	1,2	7
4,D	2,2	6
3,D	3,2	5
2,D	4,2	4
1,D	5,2	3
5,C	1,3	6
4,C	2,3	5
3,C	3,3	4
2,C	4,3	3
1,C	5,3	2
5,B	1,4	5
4,B	2,4	4
3,B	3,4	3
2,B	4,4	2
1,B	5,4	1

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5,A	1,5	4
4,A	2,5	3
3,A	3,5	2
2,A	4,5	1
1,A	5,5	1


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APPENDIX D REFERENCES

- a. NB-23, National Board Inspection Code
- b. API-510, Pressure Vessel Inspection Code: Maintenance, Inspection, Rating, Repair, and Alteration
- c. API-570, Inspection Repair, Alteration, and Re-rating of In-Service Piping Systems
- d. API RP-579, Fitness for Service
- e. API RP-580, Risk-Based Inspection
- f. ASME Boiler and Pressure Vessel Code

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APPENDIX E CERTIFICATE OF EXCLUSION

 National Aeronautics and Space Administration John C. Stennis Space Center Stennis Space Center, MS 39529-6000		Certificate Of Exclusion	
Exclusion Number	Date Of Issue	Requester	
Title			
Pressure System Committee		Facility	
Component Data			
Locator	Serial Number	Drawing Number	
Exclusion Justification			
Conditions Of Exclusion			
Risk Assessment			
Type Of Exclusion <input type="checkbox"/> Category <input type="checkbox"/> Component Specific		Attach Photos or Photo Document	
RAC		<div style="border: 1px solid black; background-color: #90EE90; padding: 5px; display: inline-block;"> Attach </div>	
Signatures			
Pressure System Manager/Deputy Manager		Date	Phone
Concurrence: NASA Safety & Mission Assurance**		Date	Phone
Concurrence: Center Operations, Operations & Maintenance***		Date	Phone
Concurrence: NASA Facility Manager/Test Director****		Date	Phone