

ATTACHMENT 1

**SUMMARY OF CHANGES
QUALITY ASSURANCE PROGRAM
TOPICAL REPORT FOR
NINE MILE POINT
NUCLEAR STATION OPERATIONS**

QATR-1, REVISION 6

The following changes have been made to update or clarify certain sections of the report and to reflect organizational changes. All changes are marked in the margin with revision bars. Organizational changes will be listed here by page and section number only, non-organizational changes will be listed by page, section and a summary of the change.

PAGE	SECTION	SUMMARY OF THE CHANGE
1-1	1.1	
1-2	1.2.2	
1-3	1.2.2	
1-4	1.2.2	
1-5	1.2.2	
1-6	1.2.3	
1-7	FIGURE 1-1	REVISED ORGANIZATION CHART TO REFLECT CURRENT ORGANIZATION
1-8	FIGURE 1-2	MATRIX REVISED TO SHOW RESPONSIBILITIES AND DELETE REFERENCE TO INDIVIDUAL PROCEDURES
2-3	2.2.6 B	REVISED TO BE CONSISTENT WITH ANS 3.1
2-3	2.2.8 B	CHANGED "ANNUAL" TO "QA"
2-3	2.2.8	DELETED "A AND"
2-3	2.2.9	DELETED REFERENCES TO INDIVIDUAL DEPARTMENT PROCEDURES
2-4	2.2.11 B	ADDED "APPENDIX B DETERMINATIONS", ADDED "AN" IN FRONT OF ENGINEERING
2-4	2.2.11 C	ADDED "AND OTHERS AS SPECIFIED BY NMPC."
2-5	2.2.15 A	DELETED "ANNUALLY..IN WRITING TO THE PRESIDENT OF NMPC", ADDED ", THROUGH THE NUCLEAR DIVISION INTERNAL SALP TYPE ASSESSEMENT REPORTS."
2-5	2.2.15 B	CHANGED "CORPORATE STAFF MEETINGS, BOARD MEETINGS", TO "NMPC NUCLEAR OVERSIGHT COMMITTEE MEETINGS, CHIEF EXECUTIVE OFFICERS (CEOs) MEETINGS,"
3-1	3.2.2	
3-1	3.2.2 E	ADDED "E. MATERIAL AND SERVICE PROCUREMENT SPECIFICATIONS"
3-2	3.2.10	CHANGED "PLANT" TO "STATION"
3-3	3.2.11	COMBINED ITEMS 1 AND 2

PAGE	SECTION	SUMMARY OF CHANGE
3-3	3.2.13	ADDED "NUCLEAR ENGINEERING HAS OVERALL CONTROL OF DESIGN DOCUMENTS."
4-1	4.2.2	CHANGED "REQUISITION PACKAGES" TO "DOCUMENTS", DELETED "QUALITY ASSURANCE DEPARTMENT" AND ADDED "TECHNICAL," ADDED NOTE.
4-1	4.2.3	ADDED "IN CONJUNCTION WITH NUCLEAR PURCHASING"
4-1	4.2.5 A	ADDED "MATERIAL DESCRIPTION AND/OR"
4-1	4.2.5 C	COMBINED C AND D, ADDED "AND QA PROGRAMMATIC REQUIREMENTS OF ASME NQA-1 BASIC REQUIREMENTS AND WHERE APPROPRIATE OR ON AN EXCEPTION BASIS SUPPLEMENTAL REQUIREMENTS", DELETED ", INCLUDING NECESSARY TESTS AND INSPECTIONS"
4-2	4.2.6	DELETED "THE QUALITY ASSURANCE DEPARTMENT EVALUATES THE ACCEPTABILITY OF THESE DOCUMENTS DURING SOURCE AND/OR RECEIPT INSPECTION."
4-2	4.2.7	CHANGED "REQUISITION" PACKAGES TO "DOCUMENTS"
4-2	4.2.7 A	DELETED "(SEE PARAGRAPH 4.2.5)"
5-1	5.2.3	DELETED "INCLUDE THE DEPARTMENTAL PROCEDURES", ADDED "ARE"
6-2	6.2.3 C	DELETED "C. PERFORMANCE AND DOCUMENTATION OF A REVIEW FOR CONCURRENCE WITH QUALITY ASSURANCE RELATED ASPECTS BY THE QUALITY ASSURANCE DEPARTMENT;"
7-1	7.2.3	CHANGED "CASE" TO "NUCLEAR PROCUREMENT ISSUES COMMITTEE", ADDED "ALTERNATELY, ITEMS OR SERVICES MAY BE PROCURED FROM SUPPLIERS AND ACCEPTED BASED ON APPROPRIATE INSPECTION OR VERIFICATION ACTIVITY."
7-1	7.2.3 1	ADDED "FOR ITEMS OR SERVICES SPECIFIED"
7-2	7.2.5	ADDED "AN" IN FRONT OF ENGINEERING
10-1	10.2.2	DELETED "OR REVIEWED BY THE QUALITY ASSURANCE DEPARTMENT", ADDED "ESTABLISHED"
10-2	10.2.5	ADDED "SUFFICIENT", CHANGED "QUALITY ASSURANCE DEPARTMENT" TO "SPECIFYING ORGANIZATION", DELETED "WORK MAY PROCEED UPON SUFFICIENT NOTICE TO QA OF THE IMPENDING WITNESS POINT."
11-1	11.2.2C	DELETED "PRE-OPERATIONAL", ADDED "SPECIAL"
11-2	11.2.5	DELETED "11.2.5 THE QUALITY ASSURANCE DEPARTMENT VERIFIES THAT TEST RESULTS ARE DOCUMENTED, EVALUATED AND ACCEPTED BY RESPONSIBLE PERSONNEL."
15-1	15.2.7	CHANGED "ITEMS" TO "CONDITIONS"
17-1	17.2.2I	ADDED "DEVIATION EVENT REPORTS; AND"
APP. A	A-1 AND A-2	REFORMATTED
APP. B	B-1	ADDED INTERPRETATION OF REG. GUIDE 1.28 PARA 3.2
APP. B	B-1 THRU B-11	REFORMATTED
APP. C	C-1	ADDED "QAP 15.02"