

YANKEE ATOMIC ELECTRIC COMPANY

6. Coordinates engineering requirements necessary to support changes related to the operation of the plant.
7. Provides, through Engineering, for the Quality Assurance/Quality Control Standards and/or requirements on all applicable documents.
8. Provides direction to the Project Engineering Managers.

f. Management of Quality Assurance Department

The Quality Assurance Department is divided into three (3) groups. They are the Audit Group, the Vendor Quality Assurance Group, the Quality Services Group, which includes the Quality Control (QC at the Yankee Plant only), and the QA Surveillance functions.

1. The Manager of each group reports directly to the Director of Quality Assurance.
2. Assures that the Operational Quality Assurance Program satisfies the requirements of 10CFR50 Appendix B and ANSI N18.7-1976.
3. Provides for the audit of design changes and specification to verify adequacy of quality requirements. (Independent review shall be performed by an uninvolved, but technically knowledgeable person in the Engineering discipline.)

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III. DESIGN CONTROL

A. SCOPE

This section of the Operational Quality Assurance Program establishes measures to assure that the design of and changes to structures, systems, and components covered by the Operational Quality Assurance Program are controlled.

B. RESPONSIBILITIES

1. The Nuclear Services Division Quality Assurance Department shall be responsible for auditing design documents and engineering specifications to verify that quality requirements, such as inspection requirements and acceptance criteria, have been included by the responsible parties.
2. The Nuclear Services Division Engineering/Project Departments/Plants shall be responsible for:
 - a. The design and control of design activities (including design interfaces) for the change of structures, systems, or components including the requirement for independent review. Independent review shall be performed by an uninvolved, but technically knowledgeable person in the Engineering discipline.
 - b. Identification, documentation, and control of deviations from specified design requirements and/or quality standards.

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