YANKEE ATOMIC ELECTRIC COMPANY



580 Main Street, Bolton, Massachusetts 01740-1398

December 29, 1993 BYR 93-089 BVY 93-147

Director of Quality Assurance

United States Nuclear Regulatory Commission Document Control Desk Washington, DC 20555

Reference(s): (a) License No. DPR-3 (Docket 50-29)

(b) License No. DPR-28 (Docket 50-271)

Subject: Yankee Atomic Electric Company Operational Quality Assurance

Program (YOQAP-I-A), Rev. 24

Dear Sir:

Enclosed for your information is Revision 24 of YOQAP-I-A. The revision addresses programmatic changes to our program for Yankee (Reference (a)) and Vermont Yankee (Reference (b)).

An evaluation has been performed on the change to determine if any requirements contained in the previous NRC-approved QA Program were deleted or made less stringent, and thereby constitute a reduction of commitments. The evaluation used 10CFR50, Appendix B, requirements as the basis for concluding that the revised program incorporating the change continues to satisfy the criteria of Appendix B.

The changes involved are all considered organizational changes as a result of realignment of responsibilities, title changes or clarifications. In addition, the lines of communications, ownership and accountability with Vermont Yankee and their QA organization have been strengthened based on the changes. (See Attachment A for description of the changes.)

If you have any questions in regard to this revision, please contact Mr. Walter K. Peterson of this office.

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CRC/dhm Enclosure

c: USNRC Region I

USNRC Resident Inspector, YNPS

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ATTACHMENT A

YOQAP-I-A Summary of Changes - Revision 24

Item No.	YOQAP Section	Change Description	Reason for Change
1	Signature Page	Changed name of VP-Operations.	Organization change.
2	Policy Statement	Minor clarifications in second and third para.	Organization change.
3	I	Page 1 of 44 Removed "Senior" in Para I.B.	Organization change.
4	I	Page 2 of 44 Added "for Yankee Plant and NSD Organization to Para I.D.1.a.5.	Clarification of duties.
5	I	Page 2 of 44 Added new Para I.D.1.a.6.	Clarification of NSARC duties.
6	I	Page 3 of 44 Deleted Para I.D.1.b.6.	Duties assigned to President.
7	I	Page 4 of 44 Clarification of Para I.D.I.c.9.	Clarification of responsibilities
8	I	Page 5 of 44 Added new Para I.D.I.c.13	Clarification of reporting lines for the Director of QA.
9	I	Page 6 of 44 Deleted "or the Director of Engineering Services" in Para I.D.1.e.1.	Organization change.
10	I	Page 6 of 44 Added "safety related" and "design" to Para I.D.1.e.4.	Clarification.
11	I	Page 9 of 44 Redefined the duties of the Director of Engineering Services in Para I.D.1.g. and deleted Para I.D.1.g.4, 5, 7, and 8.	Organization change.

ATTACHMENT A

(Continued)

YOQAP-I-A Summary of Changes - Revision 24

Item No.	YOQAP Section	Change Description	Reason for Change
12	I	Page 10 of 44 Changed title and deleted Para 2 in Para I.D.1.i.	Organization change.
13	I	Page 12 of 44 Changed reporting requirement in Para I.D.1.1.	Organization change.
14	I	Page 16 of 44 Title change in Para I.D.2.d.	Organization change.
15	I	Page 20 of 44 Numerous changes to VP Operations responsibilities in Para I.D.3.a.	Clarification.
16	I	Page 21 of 44 Deleted "procedures" from Para's I.D.3.b.3. and 6.	Clarification of responsibilities.
17	1	Page 22 of 44 Word clarifications in Para I.D.3.b.6.	Clarification.
18	1	Page 22 of 44 Title change in Para I.D.3.c.1 and word changes to Para I.D.3.c.4.	Organizational and clarification changes.
19	I	Page 22 of 44 Title change in Para I.D.4.a.1, 7&8.	Organizational changes.
20	I	Page 26 of 44 Deleted Paras I.D.4.d. 4, 5 & 8.	Unnecessary wording.
21	1	Page 28 of 44 Minor word changes to Para I.D.4.e.8.	Clarification.

ATTACHMENT A

(Continued)

YOQAP-I-A Summary of Changes - Revision 24

Item No.	YOQAP Section	Change Description	Reason for Change
22	I	 Page 32 of 44 Title changes in Para I.D.4.i. Page 34 of 44 Title change in Para I.D.4.j. and clarified responsibilities in Para I.D.4.j.9 and 10. Page 35 of 44 Title change in Para I.D.4.k. 	Organization changes.
23	1	Page 41 of 44 Minor changes to Para I.E.1. & 2	Clarification.
24	I	Page 43 of 44 Changes to Section I, Figure 1 Yankee Organization	Organization changes.
25	I	Page 44 of 44 Changes to Section I, Figure 2 Vermont Yankee Organization	Organization changes.
26	IV	Page 2 of 3 Minor wording changes to Para IV.B.5.	Organization changes.
27	VIII	Page 1 of 2 Minor changes to Para VIII.B.4.	Organization changes.
28	IX	Page 2 of 2 Minor changes to Para IX.B.4.	Organization changes.
29	XVI	Page 1 of 3 Minor changes to Para XVI.A.	Clarification.