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10CFR50.54(a)(3)

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BECo Ltr #94-077

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# Annual Report of Changes to the BOSTON EDISON QUALITY ASSURANCE PROGRAM DESCRIPTION

As required by 10CFR50.54(a)(3), Boston Edison submits the annual summary of changes made to the Boston Edison Quality Assurance Program Description as listed in the Boston Edison Quality Assurance Manual (BEQAM), Volume II. This report covers the period from July 1993 through June 1994.

We evaluated each change, summarized in Enclosure (A), to determine if any requirements contained in the previously NRC-approved QA Program Description were deleted or made less stringent. We concluded there were no reductions of commitments. 10CFR50, Appendix B, Criterion II requirements were used to conclude the revised program continues to satisfy the criteria of Appendix B.

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Enclosure: (A) Summary of the Boston Edison QA Program Description Changes

(1993-1994)

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# SUMMARY OF THE BOSTON EDISON QA PROGRAM DESCRIPTION CHANGES (1993-1994)

#### OA PROGRAM CHANGE #II-284

This change modifies Section 1 of BEQAM II as follows:

To reflect the reorganization of the BECo corporate Purchasing and Materials Department and the consolidation of the existing Nuclear Organization Sections and Departments into six Departments, including the Nuclear Engineering Services Department, the Regulatory Affairs and Emergency Preparedness Department, the Quality Assurance Department, the Plant Department, the Nuclear Services Department, and the Nuclear Training Department.

The revised program incorporating this change continues to satisfy the criteria of 10CFR50, Appendix B, and the Safety Analysis Report Quality Assurance Program description commitments previously accepted by the NRC.

# OA PROGRAM CHANGE #II-285

This change modifies Section 4 of BEQAM II as follows:

To reflect the reorganization of the Materials and Component Engineering Section and the reassignment of the Procurement Quality Engineering Division functions and all procurement quality related functions to the Quality Assurance Department.

The revised program incorporating this change continues to satisfy the criteria of 10CFR50, Appendix B, and the Safety Analysis Report Quality Assurance Program description commitments previously accepted by the NRC.

# OA PROGRAM CHANGE #II-286

This change modifies Section 5 of BEQAM II as follows:

To reflect the reorganization of the Materials and Component Engineering Section as it applies to the reassignment of the Procurement Quality Engineering functions involving supplier's procedures to the Quality Assurance Department.

# QA PROGRAM CHANGE #II-287

This change modifies Section 7 of BEQAM II as follows:

To reflect the reorganization of the Materials and Component Engineering Section as it applies to the reassignment of the Procurement Quality Engineering functions involving the control of items, services, and the suppliers thereof to the Quality Assurance Department.

The revised program incorporating this change continues to satisfy the criteria of 10CFR50, Appendix B, and the Safety Analysis Report Quality Assurance Program description commitments previously accepted by the NRC.

# QA PROGRAM CHANGE #II-288

This change modifies Section 8 of BEQAM II as follows:

To reflect the reorganization of the Materials and Component Engineering Section and the reassignment of the Procurement Quality Engineering functions involving the receipt, inspection, and control of items to the Quality Assurance Department.

The revised program incorporating this change continues to satisfy the criteria of 10CFR50, Appendix B, and the Safety Analysis Report Quality Assurance Program description commitments previously accepted by the NRC.

#### QA PROGRAM CHANGE #II-289

This change modifies Section 9 of BEQAM II as follows:

To reflect the reorganization of the Materials and Component Engineering Section and the reassignment of the Procurement Quality Engineering functions involving the quality assurance activities required for the control of Special Processes to the Quality Assurance Department.

# QA PROGRAM CHANGE #II-290

This change modifies Section 11 of BEQAM II as follows:

To reflect the reorganization of the Materials and Component Engineering Section and the reassignment of the Procurement Quality Engineering functions involving supplier proof tests to the Quality Assurance Department.

The revised program incorporating this change continues to satisfy the criteria of 10CFR50, Appendix B, and the Safety Analysis Report Quality Assurance Program description commitments previously accepted by the NRC.

# QA PROGRAM CHANGE #II-291

This change modifies Section 13 of BEQAM II as follows:

To reflect the reorganization of the BECo Purchasing and Materials Departments and to reflect the reorganization of the Materials and Component Engineering Section and the reassignment of the Procurement Quality Engineering functions involving the quality assurance requirements for handling, shipping, and storage to the Quality Assurance Department.

The revised program incorporating this change continues to satisfy the criteria of 10CFR50, Appendix B, and the Safety Analysis Report Quality Assurance Program description commitments previously accepted by the NRC.

# QA PROGRAM CHANGE #II-292

This change modifies Section 12 of BEQAM II as follows:

To reflect the reorganization of the Materials and Component Engineering Section as a division and to align overall responsibility requirements for calibration of M&TE consistent with the NUOrg reorganization.

# QA PROGRAM CHANGE #II-293

This change modifies Section 15 of BEQAM II as follows:

To reflect the reorganization of the Materials and Component Engineering Section and the reassignment of the Procurement Quality Engineering functions involving Nonconformance Reports (NCRs) identified at receipt inspection to the Quality Assurance Department. Other responsibilities involving the dispositioning of these NCRs were clarified to provide consistency with the installed NCR process and the reorganization of the Nuclear Engineering Services Department.

The revised program incorporating this change continues to satisfy the criteria of 10CFR50, Appendix B, and the Safety Analysis Report Quality Assurance Program description commitments previously accepted by the NRC.

# QA PROGRAM CHANGE #II-294

This change modifies Section 2 of BEGAM II as follows:

To reflect the continued compliance with the revised regulation regarding the standards for radiation protection.