

AUG 24 1989

Docket No. 50-293

Boston Edison Company
ATTN: Mr. Ralph G. Bird
Senior Vice President - Nuclear
Pilgrim Nuclear Power Station
RFD #1 Rocky Hill Road
Plymouth, Massachusetts 02360

Gentlemen:

Subject: 10 CFR 50.54 QUALITY ASSURANCE PROGRAM DESCRIPTION CHANGE REVIEW

Reference: Letter BECo 89-091 dated June 30, 1989, Ralph G. Bird to
U. S. Nuclear Regulatory Commission, Subject: Annual Report
of Changes to the Boston Edison Quality Assurance Program
Description

We have received the referenced letter transmitting the Summary of QA Program Description Changes (1989) of the Boston Edison Quality Assurance Program Description. The Region 1 staff has reviewed these submittals and found they do not reduce your previous commitments to quality assurance and, therefore, are acceptable.

The effectiveness of your Quality Assurance Program and procedure implementation will continue to be the subject of routine regional inspections.

If you have any questions concerning the above, please call R. W. Winters on (215) 337-5244.

Sincerely,

Original Signed By:
Clifford J. Anderson

Jacque P. Durr, Chief
Engineering Branch
Division of Reactor Safety

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Boston Edison Company


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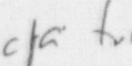
cc w/encl:

K. Highfill, Station Director
R. Anderson, Plant Manager
J. Keyes, Licensing Division Manager
E. Robinson, Nuclear Information Manager
R. Swanson, Nuclear Engineering Department Manager
The Honorable Edward J. Markey
The Honorable Edward P. Kirby
The Honorable Peter V. Forman
The Honorable Lawrence R. Alexander
The Honorable Nicholas J. Costello
B. McIntyre, Chairman, Department of Public Utilities
Chairman, Plymouth Board of Selectmen
Chairman, Duxbury Board of Selectmen
Plymouth Civil Defense Director
P. Agnes, Assistant Secretary of Public Safety, Commonwealth of
Massachusetts
S. Pollard, Massachusetts Secretary of Energy Resources
R. Shimsnak, MASSPIRG
Public Document Room (PDR)
Local Public Document Room (LPDR)
Nuclear Safety Information Center (NSIC)
NRC Resident Inspector
Commonwealth of Massachusetts (2)

bcc w/encl:


Region I Docket Room (with concurrences)
~~Management Assistant, DRMA (w/o encl)~~
W. Russell, RA
J. Dyer, EDO
R. Wessman, NRR
D. McDonald, NRR
S. Collins, DRP
J. Wiggins, DRP
R. Blough, DRP
J. Lyash, DRP
M. Kohl, DRP
C. Warren, SRI - Pilgrim (with concurrences)
PAO (21) Saip Reports and All Inspection Reports

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BOSTON EDISON
Pilgrim Nuclear Power Station
Rocky Hill Road
Plymouth, Massachusetts 02360

10CFR50.54(a)
P'mail 7/5/89
Rec'd Region 7/7/89
Rec'd RSW 7/11/89

Ralph G. Bird
Senior Vice President — Nuclear
U.S. Nuclear Regulatory Commission
Document Control Desk
Washington, DC 20555

BEC0 89-091

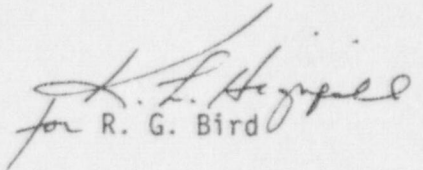
June 30, 1989

License DPR-35
Docket 50-293

ANNUAL REPORT OF CHANGES TO THE BOSTON EDISON
QUALITY ASSURANCE PROGRAM DESCRIPTION

As required by 10CFR50.54(a), 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.

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.


for R. G. Bird

GGW/amm/3398

Enclosure: (A) Summary of the Boston Edison QA Program Description Changes
(1988-1989)

cc: Mr. D. McDonald, Project Manager
Division of Reactor Projects - I/II
Office of Nuclear Reactor Regulation
Mail Stop: 14D1
U. S. Nuclear Regulatory Commission
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11555 Rockville Pike
Rockville, MD 02852

U. S. Nuclear Regulatory Commission
Region I
475 Allendale Road
King of Prussia, PA 19406

Senior NRC Resident Inspector
Pilgrim Nuclear Power Station

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SUMMARY OF THE BOSTON EDISON
QA PROGRAM DESCRIPTION CHANGES
(1988-1989)

QA PROGRAM CHANGE #II-213
EVALUATION #88-28

This change modifies Section 18 of BEQAM II as follows:

To clarify and strengthen the requirements related to Supplier Finding Reports.

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-214
EVALUATION #88-29

Void; no change was made to the BEQAM.

QA PROGRAM CHANGE #II-215
EVALUATION #88-30

Void; no change was made to the BEQAM.

QA PROGRAM CHANGE #II-216
EVALUATION #88-31

This change modifies Section 18 of BEQAM II as follows:

To clarify the requirements relative to the escalation time limits for Deficiency Reports without proper resolution.

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-217
EVALUATION #88-32

This change modifies Section 13 of BEQAM II as follows:

To reflect existing practice, using Stores/Claims to document discrepancies found during receipt inspection.

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-218
EVALUATION #88-33

This change modifies Section 4 of BEQAM II as follows:

To add explanatory detail about the Commercial Quality Item (CQI) process. Also, to provide a way to upgrade a non-Q item to Q if it meets the tests required for a CQI.

To change the title of Vice President Nuclear Engineering to Director of Nuclear Engineering.

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-219
EVALUATION #88-34

This change modifies Section 7 of BEQAM II as follows:

For consistency with the changes made to Section 4 by QA Program Change Request II-218.

Also, to explicitly address the use of the Material Receiving Inspection Report (MRIR), the QA Material Conformance Tag, and the MRIR Number.

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-220
EVALUATION #88-35

This change modifies Section 8 of BEQAM II as follows:

To explicitly address the use of the Material Receiving Inspection Report (MRIR), the QA Material Conformance Tag, and the MRIR Number, consistent with QA Program Change Request II-219.

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-221
EVALUATION #89-01

This change modifies Section 10 of BEQAM II as follows:

To remove the requirement for Quality Control to maintain copies of Installation Inspection Reports in Quality Assurance Department files since they are already captured as BECo QA Records in accordance with ANSI N45.2.9, and there is no need for redundant official files.

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.