


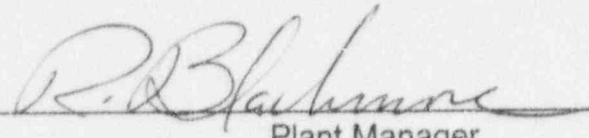
MAINE YANKEE ATOMIC POWER COMPANY
OPERATIONAL QUALITY ASSURANCE PROGRAM


[Revision 40 11

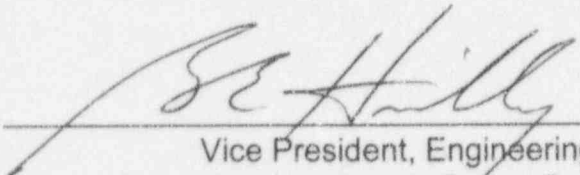
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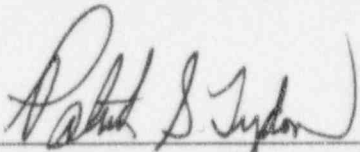
MAINE YANKEE ATOMIC POWER COMPANY
OPERATIONAL QUALITY ASSURANCE PROGRAM

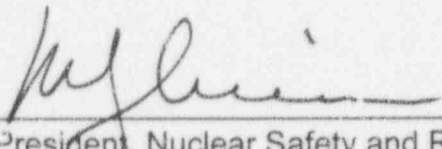
PREPARED BY: 
Manager Quality Programs
Maine Yankee Atomic Power Company

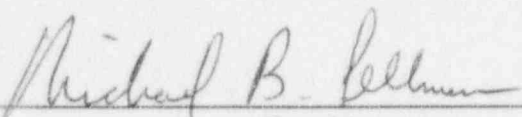
REVIEWED BY: 
Plant Manager
Maine Yankee Atomic Power Company

REVIEWED BY: 
Vice President Operations
Maine Yankee Atomic Power Company

REVIEWED BY: 
Vice President, Engineering
Maine Yankee Atomic Power Company

REVIEWED BY: 
Vice President, Finance & Administration
Maine Yankee Atomic Power Company

APPROVED BY: 
Vice President, Nuclear Safety and Regulatory Affairs
Maine Yankee Atomic Power Company

APPROVED BY: 
President
Maine Yankee Atomic Power Company

ATTACHMENT 1

[~~December 12, 1995~~ March 31 1997

TO: ALL PERSONNEL

[FROM: ~~Charles D. Frizzle~~ Michael B Sellman, President

THE QUALITY MISSION

The designers, builders and management of Maine Yankee Atomic Power Company have been committed to high standards of engineering and operational quality from the beginning. During the ensuing years we have installed substantial plant modifications, conducted special operational performance tests, and dramatically expanded personnel training programs and staffing to insure continued quality improvements in plant reliability and safety. Today Maine Yankee is recognized by regulators and public alike as a leader in the industry with more than 20 years of superior performance and proven dedication to the principles of continuous quality improvement.

Uncompromising dedication to continuous quality improvement must continue and be vigorously pursued by every member of our organization if we are to deserve the public confidence that is necessary for continued success. Among other things, uncompromising dedication to quality improvement requires:

- Not only full understanding and compliance with requirements, but a willingness to continually question, upgrade and improve the requirements.
- Thorough understanding of your job functions and an understanding of why your job is important.
- Producing, expecting and accepting nothing but the highest standards of performance. Make sure that the right things are done correctly the first time.
- Identification, repair or reporting of any equipment, process or material in the plant that is nonconforming, deficient or otherwise not up to an acceptably high level of performance.

I. ORGANIZATION

A. SCOPE

This section describes the functions and relationship of personnel responsible for establishing and implementing the Operational Quality Assurance Program.

B. RESPONSIBILITY

This Operational Quality Assurance Program is adopted to ensure that Company activities related to safety are in full compliance with regulatory requirements, meet all applicable industry standards, and are consistent with good engineering and management practices.

The President is the Corporate Officer with general responsibility for all aspects of operational quality. Maine Yankee management retains full responsibility for establishing, executing and measuring the overall effectiveness of the administrative controls and quality assurance program.

The Vice Presidents of Operations, ~~Licensing and Engineering~~, Nuclear ~~Services~~ Safety and Regulatory Affairs, and of Finance and Administration, shall implement the Operational Quality Assurance Program in those off-site and on-site organizational units assigned responsibility for procurement, design and construction, quality assurance and technical support activities.

The Vice President of Operations and ~~Manager Quality Programs~~ Vice President, Nuclear Safety and Regulatory Affairs shall provide an independent and direct Nuclear Safety overview of plant operation through the STAs and ~~NSEG~~ Quality Programs Department respectively.

The Plant Manager is the individual with the day to day responsibility for implementing the Operational Quality Assurance Program within the on-site operating organization during all modes of plant operation.

The Quality Programs Department Manager is the individual who retains overall authority and responsibility for defining the Program and measuring its effectiveness. As a direct report of the Vice President, Nuclear Safety and Regulatory Affairs, he shall have direct access to other senior management positions and shall maintain effective communications with them on quality matters under their cognizance. The Quality Programs Manager shall report regularly to the Vice President, Nuclear Safety and Regulatory Affairs and Plant Manager on the effectiveness of the Program.

Quality Programs Department personnel, in the pursuit of their official duties, have authority for access to all records necessary to fulfill their responsibilities, to stop unsatisfactory work and to control further processing, delivery or installation of non-conforming material.

In addition to the general authorities and duties of persons and organizations listed in this section, more specific responsibilities for performance of activities affecting the safety-related functions of structures, systems, and components are delegated to other persons and organizations as indicated in Sections II-XVIII of this Program.

The Plant Manager, Corporate Officers and Quality Programs Department Manager shall review changes to the Operational Quality Assurance Program that concern their areas of responsibility. The President and Quality Programs Department Manager shall approve all changes.

The Nuclear Services Division of Yankee (YNSD) has a continuing contractual obligation to provide services to the Maine Yankee Atomic Power Company. These services include those quality verification services, as requested by Maine Yankee Atomic Power Company, which are necessary to implement the Operational Quality Assurance Program. ~~The two companies interlock at the executive level to provide additional assurance that YNSD provides the services assigned. A corporate officer of the Yankee Atomic Electric Company is also a Vice President of the Maine Yankee Atomic Power Company. This Maine Yankee Vice President is referred to as the Vice President, YNSD.~~

The Maine Yankee, Engineering Support Manager is assigned responsibility to ensure that YNSD provides the services assigned.

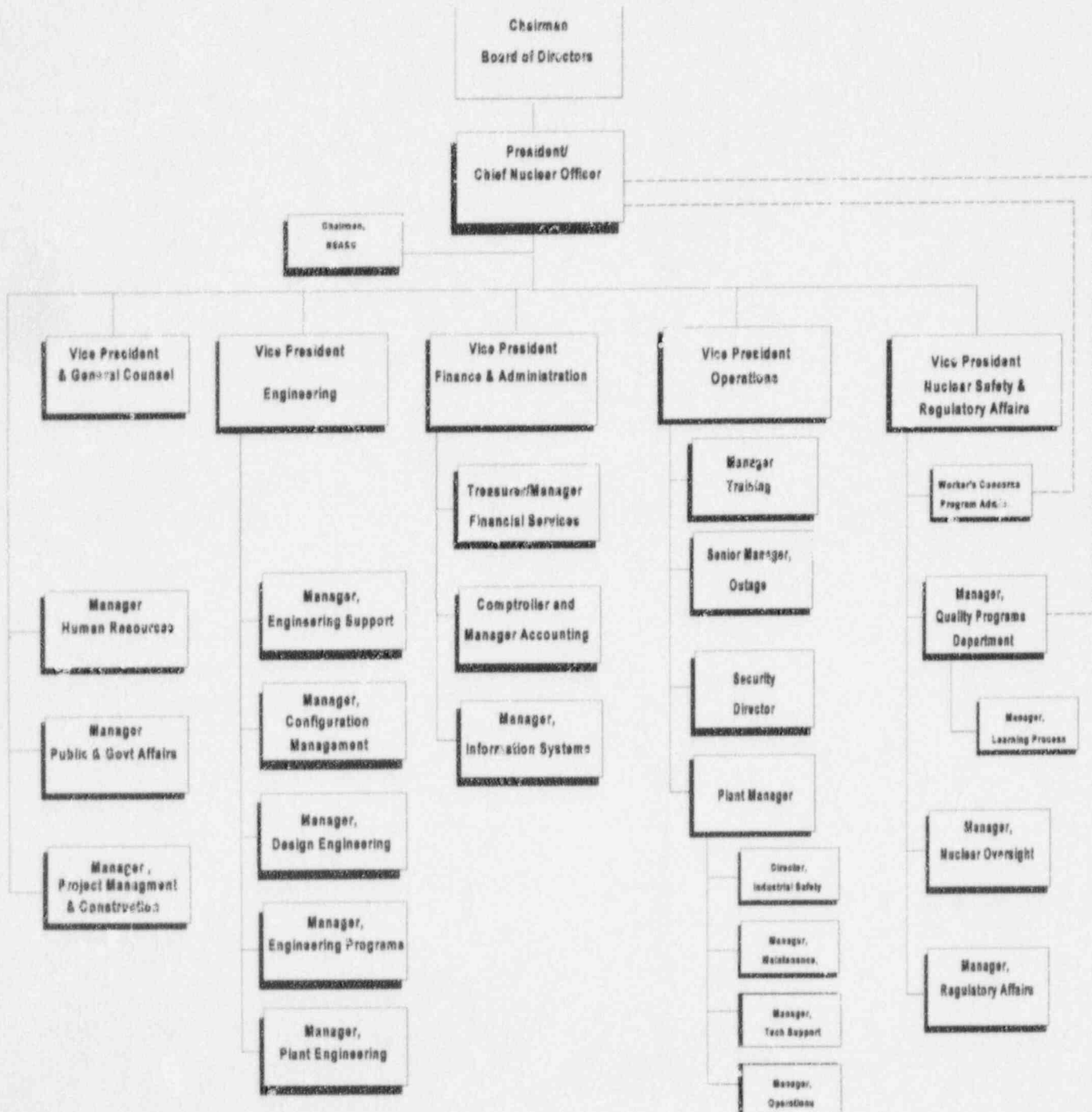
C. ORGANIZATIONAL RELATIONSHIPS

The organizational chart on page 4 of this section shows the lines of authority, responsibility and communication from the highest management level through intermediate levels to and including the on-site operating organization (including those off-site organizational units assigned responsibility for procurement, design and construction, quality assurance and technical support activities).

The Quality Programs Department Manager reports directly to the ~~President, Maine Yankee~~ Vice President, Nuclear Safety and Regulatory Affairs. The Quality Programs Manager will maintain a direct line of communications with the President. Therefore, Quality Programs Department personnel have:

1. Sufficient independence from cost and scheduling considerations when opposed to safety considerations.
2. Direct access to responsible management at a level where appropriate action can be accomplished.
3. Sufficient authority and organizational freedom to identify quality problems, to initiate, recommend or provide solutions through designated channels and to verify implementation of solutions.

OFFICERS AND DEPARTMENT MANAGERS



II. OPERATIONAL QUALITY ASSURANCE PROGRAM

A. SCOPE

The Operational Quality Assurance Program applies to activities affecting the quality of the identified structures, systems and components classified and designated by the Vice President, ~~Licensing and Engineering~~ and which are necessary to ensure the integrity of the Reactor Coolant Pressure Boundary, or the capability to shutdown the reactor and maintain a safe shutdown condition or the capability to prevent or mitigate the consequences of an accident. The Vice President, ~~Licensing and Engineering~~ is responsible for establishing and maintaining documentation which designates the safety classification of plant systems. The program takes into account the need for special controls, processes, environmental conditions, equipment, tools and skills to attain the required quality and the need for verification of quality by inspections, evaluations or tests.

B. RESPONSIBILITIES

Compliance with the requirements of the Operational Quality Assurance Program is the responsibility of all personnel involved with activities affecting operational safety. Individuals responsible for establishing and executing the Operational Quality Assurance Program are delineated in Section I, "Organization", of this Program. The Quality Programs Department shall regularly review the status and adequacy of the Operational Quality Assurance Program, to the requirements of 10CFR50, Appendix B, and ANSI N18.7-1976.

C. IMPLEMENTATION

The Operational Quality Assurance Program is established as required by, and to assure conformance with, Title 10 of the Code of Federal Regulations, Part 50, Appendix B, Quality Assurance Criteria for Nuclear Power Plants.

Establishment of an effective Operational Quality Assurance Program is assured through conformance with ANSI Standards and the regulatory position of regulatory guides as specified in Paragraph F of this section of the QA Program. Implementation of this Program is assured through procedures derived from those standards and guides.

NOTES:

- 1) The plant Technical Specifications shall be the governing document when determining requirements to be imposed in all areas, which are addressed in both technical specifications and the specified standards and guides.
- 2) Revisions to the specified standards and guides will be considered for applicability to the Maine Yankee Operational Quality Assurance Program upon written direction thereof by the Nuclear Regulatory Commission - ~~Regional Office~~.

- 3) ANSI Standard N18.7-1976 is the endorsing document for all other specified ANSI Standards. All such endorsed ANSI Standards will be implemented to the degree of applicability indicated in ANSI N18.7-1976.
- 4) Changes to the Operational Quality Assurance Program shall be handled as follows:
 - a) This program shall be applicable to those activities requiring quality assurance which occur commencing 90 days after acceptance of the program by the Nuclear Regulatory Commission.
 - b) Changes that reduce commitments in the accepted description of the QA Program, shall be submitted in accordance with 10CFR 50.4(b)(7) and 50.54(a)(3) for NRC review and acceptance prior to implementation. Acceptance will be assumed 60 days after submittal unless notified otherwise.
 - c) Changes that do not reduce QA Program commitments shall be submitted to the NRC ~~at least annually~~ in accordance with 10 CFR 50.54(a)(3) and 10 CFR 50.71(e)(4).
 - d) Editorial changes or personnel reassignments of a minor nature do not require NRC notification.

D. MANAGEMENT EVALUATION

The Nuclear Safety Audit and Review Committee (NSARC), under the direction of the ~~Vice President, YNSD~~ President, Maine Yankee, conducts evaluations of the Quality Assurance Program for compliance and effectiveness. The ~~Vice President, YNSD~~ Chairman (NSARC) shall bring unresolved issues to the attention of the Maine Yankee President.

E. TRAINING

1. The indoctrination and training programs shall provide the following quality assurance related activities:
 - a. Instruction as to the purpose, scope, and implementation of quality assurance manuals, instructions, and procedures.
 - b. Training and qualification in the principles and techniques of the activity being performed.
 - c. Maintenance of proficiency by retraining, reexamining, and/or recertifying personnel.
 - d. Documentation of the training sessions including content, attendance, dates and results where applicable.

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2. The President, Vice Presidents, and Plant Manager of Maine Yankee Atomic Power Company shall be responsible for the overall direction of the retraining and replacement training programs for the facility staff to assure they meet or exceed the requirements of Section 5.5 of ANSI 18.1 - 1971 and ~~Appendix A of 10CFR55-10CFR50.120.~~
 3. All department managers shall be responsible for training and qualifying personnel assigned to their department.

F. ANSI STANDARDS AND REGULATORY GUIDES

The Operational Quality Assurance Program is written to conform to the ANSI standards and regulatory guides listed below, as modified herein.

1. ANSI N18.1 - 1971, Selection and Training of Nuclear Power Plant Personnel, as modified by Regulatory Guide 1.8, Revision 1.

a. EXCEPTION:

Maine Yankee takes exception to the provisions of Paragraph 4.5.2 which requires technicians in responsible positions to have a minimum of two years of working experience in their specialty.

ALTERNATIVE:

Maine Yankee will adhere to Section 5.3.1.c of Technical Specifications.

2. ANSI N18.7 - 1976, Administrative Controls and Quality Assurance for the Operational Phase of Nuclear Power Plants, as modified by Regulatory Guide 1.33, Revision 2, and the following exceptions.

a. EXCEPTION:

The following exception is taken by Maine Yankee.

ANSI standards not referenced in ANSI N18.7-1976, but which are referenced in an ANSI standard endorsed by N18.7-1976 shall not be considered as applicable to the Maine Yankee Operational Quality Assurance Program.

ALTERNATIVE:

Maine Yankee may use the noted standards as guides, as necessary.

11. ANSI N45.2.9 - 1974, Requirements for Collection, Storage and Maintenance of Quality Assurance Records for Nuclear Power Plants, as modified by Regulatory Guide 1.88, Revision 2.

a. EXCEPTION:

Maine Yankee takes exception to the requirement of "protection equivalent of a NFPA Class A, four hour minimum rated facility.

ALTERNATIVE:

Door, structures, frames and hardware shall be designed to comply with the requirements of a minimum of a two (2) hour fire rating, meeting NFPA No. 232 guidelines.

12. ANSI N45.2.10 - 1973, Quality Assurance Terms and Definitions, as modified by Regulatory Guide 1.74, February 1974, and the following exception.

a. EXCEPTION:

Subsection 2 - Terms and Definitions

Maine Yankee takes exception to the definitions of "Certificate of Conformance" and "Certificate of Compliance".

ALTERNATIVE:

Maine Yankee shall reverse the definitions of the above terms so our Program will be in compliance with the implied definitions in the ASME B&PV Code and Maine Yankee specifications.

13. ANSI N45.2.11 - 1974, Quality Assurance Requirements for the Design of Nuclear Power Plants, as modified by Regulatory Guide 1.64, Revision 2.

14. ANSI N45.2.12 - 1977, Requirements for Auditing of Quality Assurance Programs for Nuclear Power Plants, as modified by Regulatory Guide 1.144, January 1979, and the following exceptions.

a. EXCEPTION:

Subsection 4.2.2 Team Selection

Maine Yankee takes exception to the requirement that a "Lead Auditor" be appointed as team leader.

ALTERNATIVE:

III. DESIGN CONTROL

A. SCOPE

This section 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 Quality Programs Department shall be responsible for evaluation and/or audit of the design control system.
2. The Vice President, ~~Licensing and~~ Engineering Division shall be responsible for:
 - a. The control of design activities for changes to structures, systems, or components.
 - b. Preparation, review and approval of design documents including the correct translation of applicable regulatory requirements and design bases into specifications, drawings and written documents.
 - c. Application of suitable design controls to such activities as: field design engineering; physics; seismic, stress, thermal, hydraulic, radiation, and accident analyses; compatibility of materials; accessibility for inservice inspection, maintenance and repair; and quality standards.
 - d. Identification, documentation, and control of deviations from specified design requirements and/or quality standards.
 - e. Delineation of acceptance criteria for inspections and tests.
 - f. Design reviews to assure that design characteristics can be controlled, inspected and tested.
 - g. Proper selection and performance of design verification processes such as design reviews, alternate calculations, qualification testing or test programs. If the verification method is only by test, procedures shall provide: criteria that specify when verification should be by test; that prototype, component or feature testing is performed as early as possible prior to installation of plant equipment, or prior to the point when installation would become irreversible; and verification by test is performed under conditions that simulate the most adverse design conditions.

4. The Plant Manager shall be responsible for:
 - a. Evaluation of the recommendations of the Plant Operations Review Committee.
 - b. Review and approval of proposed design changes.
- [5. The ~~Yankee Nuclear Services Division~~ Manager, Engineering Support, via YNSD services, shall is responsible for:
 - a. Establishing and implementing a system for processing design changes.
 - b. Independent design verification of proposed design changes to assure the adequacy of design.
6. The Vice President, Operations shall be responsible for the review and approval of all design changes.

- (c) inspection and test records
 - (d) personnel and procedure qualifications
 - (e) chemical and physical test results of material
 - (f) the company's right of access to the vendor's facilities and records for surveillance to procurement specifications.
- (5) Assuring that changes and revisions to procurement documents receive reviews and approval at least equivalent to those of the original documents.
- (6) Control of procurement documents for spare and replacement parts such that the technical requirements are equal to or better than the original and that all current QA Program requirements are satisfied.
- (7) Controls for procurement of commercial grade items (CGI) to be used in safety class applications such that appropriate assurance of quality is achieved.
- (8) Inclusion of 10CFR21 reporting requirements in procurement documents when applicable.
- (9) Provisions to satisfy Regulatory Guide 1.123, Revision 1 (ANSI Standard N45.2.13 - 1976), as it pertains to procurement document control.
- (10) Selection of qualified vendors for purchasing material from the Approved Vendor's List.
- [3. The ~~Licensing and Engineering Division~~ Vice President, Engineering shall be responsible for:
- a. Review of purchasing specifications which detail the technical requirements for material, equipment, and service purchases.
 - b. Reviewing and specifying technical requirements for material, equipment, and service purchases.
 - c. Evaluation of commercial "off-the-shelf" items for suitability for use in safety classified systems, components or structures prior to use.
4. All departments shall be responsible for adhering to the procurement procedures established per 2.c.

V. INSTRUCTIONS, PROCEDURES, AND DRAWINGS

A. SCOPE

This section establishes measures to assure that activities affecting quality are prescribed and implemented by instructions, procedures, or drawings appropriate to the circumstances.

B. RESPONSIBILITIES

1. The Quality Programs Department shall be responsible for evaluation of instructions, procedures, and drawings.
2. The Operations Division shall be responsible for establishing procedures which prescribe preparation and use of, and adherence to procedures.
3. The ~~Licensing and Engineering Division~~ Vice President, Engineering shall be responsible for establishing procedures which prescribe preparation and implementation of design change installation instructions and drawings, including changes.
4. All departments shall be responsible for:
 - a. Preparing and implementing instructions and procedures associated with activities affecting quality, including computer programs controlled by Maine Yankee.
 - b. Assuring that specifications, instructions, procedures, and drawings include appropriate quantitative and qualitative acceptance criteria, as applicable, for determining that activities have been satisfactorily accomplished.

- (4) Operational Quality Assurance Program and Manual and maintenance and operating procedures
- (5) Maintenance, modification, inspection, and test instructions
- (6) Test documents
- (7) Design change requests
- (8) FSAR
- (9) Nonconformance reports

[3. ~~Licensing and Engineering~~ Engineering Division shall be responsible for:

- a. Controlling the issuance of engineering drawings, general specifications, welding and non-destructive examination procedures.
 - b. Revision and distribution of welding and non-destructive examination procedures.
 - c. Maintenance and distribution of general specifications, controlled drawings and installation instructions.
 - d. Establishing procedures which prescribe the receipt, distribution, revision and use of Vendor Instruction Manuals.
4. All departments shall be responsible for adhering to the document control procedures established per 2, above.
5. The Operations Division shall be responsible for establishing document control procedures with prescribe:
- a. Sequence of actions and responsibilities for review, approval, and control of procedures.
 - b. Review of procedures by appropriately qualified personnel.
 - c. Review and approval of document changes by the same organizations that performed the original review and approval or by other responsible organizations delegated by Maine Yankee.
 - d. Inclusion of approved changes in procedures and other applicable documents prior to placing the system in operating status.

IX. CONTROL OF SPECIAL PROCESSES

A. SCOPE

This section establishes measures to assure that special processes, including welding, heat treating, and nondestructive testing, are controlled and accomplished by qualified personnel using qualified procedures in accordance with applicable codes, standards, specifications, criteria and other special requirements.

B. RESPONSIBILITIES

1. The Quality Programs Department shall be responsible for:
 - a. Evaluation, audit and/or inspection of the control of special processes.
 - b. Performance and/or evaluation of certain nondestructive tests in accordance with Yankee Nuclear Services Division Welding and Nondestructive Examination Procedures.
 - c. Training, qualification, and requalification of Maine Yankee personnel in nondestructive examination.
 - d. Review of special process documents provided by vendors for use on-site and when otherwise specified.
2. The ~~Licensing and Engineering~~ Engineering Division shall be responsible for establishing procedures which prescribe control of special processes, including:
 - a. Verification that qualification records of procedures, equipment, and personnel connected with special processes are in accordance with applicable codes, standards, and specifications as applicable.
 - b. Special processes are accomplished in accordance with written process sheets or equivalent with recorded evidence of verification.
 - c. Maintenance and updating of qualification records of special process procedures, equipment, and personnel as applicable.
3. The Yankee Nuclear Services Division shall be responsible for approving documents for welding, and non-destructive examinations.

XI. TEST CONTROL

A. SCOPE

This section establishes measures for a test program to demonstrate that structures, systems, and components will perform satisfactorily in service.

B. RESPONSIBILITIES

1. The Quality Programs Department shall be responsible for:
 - a. Evaluation of the control of the test program.
 - b. Evaluation of the documentation generated during the test program.
2. The ~~Licensing and Engineering~~ Engineering Division shall be responsible for:
 - a. Preparation or review of specifications, requirements, and acceptance criteria for testing following plant changes and maintenance activities.
 - b. Determination of when testing is required following plant changes and maintenance activities.
 - c. Establishing procedures which prescribe that test documents incorporate or reference the following, as appropriate:
 - (1) Purpose
 - (2) Test date
 - (3) Requirements and acceptance criteria contained in applicable design and procurement documents.
 - (4) Reference sources, such as vendor's literature.
 - (5) Instructions for performing the test.
 - (6) Precautions

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Materials, Parts and Components
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- (5) Periodic analysis of nonconformance reports to show quality trends with the results reported to management for review and assessment.
- (6) Documentation of the identification, description, disposition, inspection and signature approval of the disposition for nonconformances in a nonconformance report.

f. Stopping unsatisfactory work.

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- 3. The ~~Licensing and Engineering~~ Engineering Division shall be responsible for:
 - a. Review of nonconforming items which cannot be corrected by vendor action.
 - b. Preparation or approval of implementing documents for repair and/or rework of nonconforming items.
 - 4. The Finance and Administration Division shall be responsible for establishment of a feedback system between Maine Yankee and Vendor Representatives in regard to nonconforming material.

XVI. CORRECTIVE ACTION

A. SCOPE

This section establishes measures to assure that conditions adverse to quality are promptly identified and corrected. For significant conditions adverse to quality, the measures shall assure that the cause of the condition is determined and documented, and corrective action taken is to preclude repetition.

B. RESPONSIBILITIES

1. The Quality Programs Department shall be responsible for:
 - a. Evaluation and/or audit of plant activities which identify, review and correct conditions adverse to quality.
 - b. Evaluation and/or review of documentation of corrective action.
2. The Learning Process Department shall be responsible for:
 - a. Establishing procedures which prescribe:
 - (1) Identification and correction of conditions adverse to quality.
 - (2) Significant conditions adverse to quality, the cause, and action taken to preclude repetition are documented and reported to management.
3. The ~~Licensing and Engineering~~ Engineering Division shall be responsible for:
 - c. Reviewing significant or recurring design deficiencies to determine the cause.
 - d. Instituting appropriate changes in the design process to prevent similar deficiencies from recurring.
4. All departments shall be responsible for:
 - e. Identification and correction of conditions adverse to quality.
 - f. Identification and documentation of the cause and preparation of recommendations to preclude repetition of significant conditions adverse to quality.
 - g. Implementation of corrective action including, as appropriate, action to preclude repetition.
 - h. Documentation of corrective action taken.

QUALITY ASSURANCE PROGRAM APPROVAL
FOR RADIOACTIVE MATERIAL PACKAGES0405
REVISION NUMBER
4

Pursuant to the Atomic Energy Act of 1954, as amended, the Energy Reorganization Act of 1974, as amended, and Title 10, Code of Federal Regulations, Chapter 1, Part 71, and in reliance on statements and representations heretofore made in Item 5 by the person named in Item 2, the Quality Assurance Program identified in Item 5 is hereby approved. This approval is issued to satisfy the requirements of Section 71.101 of 10 CFR Part 71. This approval is subject to all applicable rules, regulations, and orders of the Nuclear Regulatory Commission now or hereafter in effect and to any conditions specified below.

2. NAME Maine Yankee Atomic Power Company			3. EXPIRATION DATE August 31, 2001	
STREET ADDRESS 329 Bath Road			4. CCKET NUMBER 71-0465	
CITY Brunswick	STATE ME	ZIP CODE 04011		

5. QUALITY ASSURANCE PROGRAM APPLICATION DATE(S)

September 21, 1981, December 2, 1986, August 7, 1991, and July 30, 1996

6. CONDITIONS

1. Activities conducted with regard to transportation packagings under applicable criteria of Appendix B to 10 CFR Part 50 authorized by this approval: procurement, maintenance, repair, and use. All other activities (i.e., design, fabrication, assembly, and modification) shall be satisfied by obtaining certifications from packaging suppliers that these activities were conducted in accordance with an NRC-approved Quality Assurance Program. It shall remain the responsibility of the Quality Assurance Program holder that all transportation activities meet the requirements of 10 CFR § 71.101.
2. Records shall be maintained in accordance with the provisions of 10 CFR Part 71. Specifically:
 - a. Records of each shipment of licensed material shall be maintained for three years after that shipment [10 CFR § 71.91(a)].
 - b. Records providing evidence of packaging quality shall be maintained for three years after the life of the packaging [10 CFR § 71.91(c)].
 - c. Records describing activities affecting packaging quality shall be maintained for three years after this Quality Assurance Program Approval is terminated (10 CFR § 71.135).

FOR THE U.S. NUCLEAR REGULATORY COMMISSION

John P. Jankovich
JOHN P. JANKOVICH, SECTION LEADER
TRANSPORTATION AND STORAGE INSPECTION SECTION
SPENT FUEL PROJECT OFFICE, NMSS

August 27, 1996
DATE