

# Maine Yankee

RELIABLE ELECTRICITY FOR MAINE SINCE 1972

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December 15, 1989

MN-89-152

GDW-89-390

UNITED STATES NUCLEAR REGULATORY COMMISSION

Attention: Document Control Desk

Washington, DC 20555

References: (a) License No. DPR-36 (Docket No. 50-309)

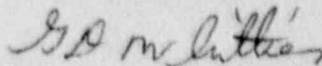
Gentlemen:

Enclosed is Revision 5 of the Maine Yankee Operational Quality Assurance Program for your information. Changes have been marked in the left margin. A summary of the substantive changes is also included.

Maine Yankee has determined that these changes do not reduce the commitments in the Quality Assurance Program. We plan to implement these changes in the near future pursuant to 10 CFR 50.54(a)(3).

If you have any questions regarding the content of the program revision, please contact J. C. Frothingham, (207) 882-6321, Ext. 143.

Very truly yours,



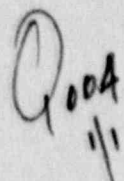
G. D. Whittier, Manager  
Nuclear Engineering and Licensing

GDW:SJJ

Enclosure

c: Mr. William T. Russell  
Mr. Eric J. Leeds  
Mr. Cornelius F. Holden  
Mr. Plackeel K. Eapen

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Maine Yankee Atomic Power Company  
Operational Quality Assurance Program  
Summary of Substantial Changes For Rev. 5

General Changes

1. Changed individual titles and responsibilities to reflect current Maine Yankee organizational management positions.
2. Revised "Maine Yankee's Commitment to Quality".

Specific Changes By Section

Section II Q.A. Program:

1. Added responsibilities of Manager, Plant Engineering for classifying, identifying structures, systems and components and for establishing and maintaining documentation which designates the safety classification of plant systems.
2. Editorial Changes.

Appendix "B" Section:

1. Deleted Section 1 - Responsibilities - V.P. QP & Engineering. Added new Section 1 Responsibilities - Vice President - Yankee Nuclear Services Division (YNSD).
- 2.d Editorial Change.
- 2.g Reflects the Vice President, Operations responsibility for training and qualifying personnel assigned to the Maine Yankee Plant and Training Departments.
3. Added responsibilities of Vice President, Licensing and Engineering.
- 7.0 Reflects the change in reporting. Manager, Quality Programs Department to President, Maine Yankee.
- 7.g,  
h, i Editorial Changes.
- 7.p Adds requirement that Quality Assurance Program be audited annually or at the Manager, Quality Programs Department's option, more frequently if circumstances warrant, by personnel not having direct responsibility in the areas audited.
- 7.q Added statement that personnel performing Quality Assurance functions have sufficient authority and organizational freedom to identify quality problems, to initiate, recommend, or provide solutions, and to verify implementation of solutions.

8. Reflects added responsibilities for Manager, Nuclear Engineering and Licensing.
9. Reflects that the Manager, Plant Engineering reports to the Vice President, Licensing and Engineering. Adds additional responsibilities for Manager, Plant Engineering.
10. Reflects that the Manager, Safety Engineering and Operational Support reports to Vice President, Licensing and Engineering. Editorial Changes.
14. Reflects the Technical Support Department Manager's responsibility for supervising and coordinating the activities of the Radiological Control, Computer, Hazardous Waste, Chemistry, Fire Protection and Housekeeping department personnel.

Appendix "C" Section

V. Other Items Requiring Quality Assurance - Editorial Changes:

1. Paragraph one, editorial change only.
2. Added clarification to Item 5 (applies for use in Safety Class systems).  
Added clarification to Item 5f, Resins (Except Makeup Water Treatment and Waste Processing).
3. Table C.1

Sheet 1	Clarified safety classification for Emergency Feedwater Piping and Valves.
Sheet 3	Relocated Diesel Generator Air Tanks under Emergency Diesel Generator Starting Air System.
Sheet 4	Expanded Spent Fuel Pool Pump to Spent Fuel Pool Cooling Pump - safety classification remained the same.
Sheet 4	Added Spent Fuel Pool Purification Pump. Add safety classification.