

# YANKEE ATOMIC ELECTRIC COMPANY

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

Reference(s): (a) License No. DPR-3 (Docket 50-29) Yankee Rowe  
(b) License No. DPR-28 (Docket 50-271) Vermont Yankee

Subject: Yankee Atomic Electric Company Operational Quality Assurance  
Program (YOQAP-I-A), Rev. 27

Dear Sir:

Enclosed for your information is Revision 27 of YOQAP-I-A. This revision addresses clarifications and updates to our Quality Assurance Program for Yankee (Reference (a)) and Vermont Yankee (Reference (b)).

An evaluation has been performed on these changes to determine if any requirements in the previously NRC-approved QA Program were deleted or made less effective, and thereby constitute a reduction of commitments. This evaluation also evaluated the revised program against the criteria contained within 10CFR50, Appendix B.

The changes involved are all considered organizational updates, clarifications resulting from realignment of responsibilities, title changes or program ownership, and do not constitute a reduction in commitments and continue to satisfy the criteria of 10CFR50, Appendix B. (See Attachment A for a description of these changes.)

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

Very truly yours,

C. Russell Clark  
Executive Director, Quality Assurance

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Enclosure

2004/1/1

c: USNRC Region I  
USNRC Chief of Performance Program Section  
USNRC Project Manager, YNPS  
USNRC Resident Inspector, VYNPS  
USNRC Project Manager, VYNPS  
J. M. Grant  
W. K. Peterson

## ATTACHMENT A

### YOQAP-I-A\Summary of Changes - Revision 27

Item No.	YOQAP-I-A Section	Change Description	Reason for Change
1	-	Page I Signature Page, Title Changes	Update
2	-	Page VI Revision 27 added to address organizational changes	Update
3	I	Page 1 of 43 Changed "and" to "for"	Clarification
4	I	Page 2 of 43 Changed the interface between the Vermont Yankee plant and the YNSD to the Vermont Yankee Vice President of Operations	Update
5	I	Page 2 of 23 Deleted the YNSD President's responsibility to concur with VY NSARC appointments	Update
6	I	Page 3 of 43 "Director of Quality Assurance" title change to "Executive Director of Quality Assurance"	Update
7	I	Page 8 of 43 The three QA Groups have been changed to two Departments	Update
8	I	Page 9 of 43 Clarified the QA responsibility with respect to Nonconforming material	Clarification
9	I	Page 23 of 43 Changed the "Vice President, Engineering" to the "Director of Engineering"	Update

10	I	Page 23 of 43 The Director of Engineering now reports to the Vice President, Operations	Update
11	I	Page 24 of 43 The Director of Engineering responsibility for review and approval of policies that implement the QA program has been deleted	Update
12	I	Page 28 of 43 The Project Engineering Manager now reports to the Director of Engineering	Update
13	I	Page 29 of 43 Changes reflect the title change in 9 above	Update
14	I	Page 29 of 43 Adds the responsibility for oversight and management of the Fire Protection program to the Technical Support Manager	Update
15	I	Page 30 of 43 Changes reflect the title change in 9 above	Update
16	I	Clarification of the Design Engineering Managers responsibilities and added the oversight and management of design engineering in I.D.4.h.3	Clarification
17	I	Page 31 of 43 Changes reflect the title change in 9 above	Update
18	I	Figure 2 Page 43 of 43 Organization Chart revised to reflect the new lines of reporting for the Engineering organization to the Vice President, Operations	Update