VERMONT YANKEE LICENSING DEPARTMENT NRC INCOMING CORRESPONDENCE DISTRIBUTION

NVY_15-090

Agency Letter Date _8/28/2015

SUBJECT:	Revised (Quality	Assurance	Program	Approval	Form For	Radioactive	Material	Packages	No. 0	907,	Revision 3
				***************************************							7	
TECHNICA	L LEAD	<u>:</u>	n. Pleto	her		RESPON	NSE DUE TO	O NRC:	N/A			

LICENSING LEAD: J. Meyer

COMMITMENT IDENTIFIED: YI

T IDENTIFIED: YES NO (If yes, enter EN-LI-110) ☐ YES 🕱 NO 10CFR19.11(a)(4) action? If yes, posting is required within 2 working days of receipt.

COMMENTS:

LAR 2015-00172 CIA-1 created to track 24 month submittel

BRATTLEBORO DISTRIBUTION FOR INFORMATION (⊠ = Receives copy directly from NRC) By Subject:	<u>VERNON DISTRIBUTION</u> <u>FOR INFORMATION</u> (⊠ = Receives copy directly from NRC) <u>All:</u>			
☐ Mike McKenney, Manager, Emergency Preparedness ☐ Michael T Twomey, VP, External Affairs-Wholesale, WPO	☐ Coley Chappell, Manager, Licensing (see note 2) ☐ Dodi Emery (Chronological File) By Subject:			
☐ Other: ☐ VY AA/FFD	By Subject: ☐ Chris Wamser, Site Vice President ☐ Mike Romeo, Plant Manager Decommissioning(IR) ☐ Jack Boyle, Director Engineering ☐ Ed Harms, Manager Operations ☐ Rhonda Felumb, Supervisor CA&A			
Decommissioning: □ Monique Hoffmeister □ Andy Cardine □ Elizabeth Hunter □ Scott Dorval □ Paul Paradis □ Mike Tessier □ Dave Mannai □ Dave Duffy □ Tim Ngau □ Brian Copperthite □ Phil Couture □ Susan Raimo	☐ Jim Rogers, Manager, Design Engineering ☐ George Wierzbowski, Manager, Programs/Systems ☐ Steve Naeck, Manager, Production/Maintenance ☐ Jim Cordell, Manager, Decommissioning ☐ Patrick Ryan, Manager, Security (IR) ☐ Joe Laughney, Manager, QA (IR) ☑ Mike Pletcher, Manager, Chemistry/RP ☐ Bob Burns, Maintenance Rule Program (IR) ☑ Jeff Meyer, State Liaison Engineer ☐ Dodi Emery (all IRs to SRC members) ☐ Jeff Meyer, Licensing (IR) Notes: 2 and 3 ☑ Joe Lynch, External Affairs Mgr. ☑ Martin Cohn, Communications Manager (IR) ☑ Other: ☐ Mark Vandale (RP)			
Latest update: April 20, 2015 (DME) NOTES:	Paper distribution or Electronic distribution Distributed by Due Date: 9/9/15			

- 1) (IR) Inspection Reports
- 2) For IRs, Licensing verifies that CRs generated adequately recognize and address any violations/findings identified in the IR. If necessary, the responsible manager is contacted to resolve discrepancies (e.g. update CR, initiate a CRCA to address, initiate new CR). Also ensure a CA is created to perform a closure review per EN-LI-102.
- 3) For annual and semi-annual assessment letters, coordinate a SARB meeting to determine the pre-inspection assessments that will be performed and ensure CA&A issues the associated LOs (EN-LI-104).



UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

August 28, 2015 NVY 15-090



Mr. Coley C. Chappell Manager, Licensing and CA&A Entergy Nuclear Operations, Inc. Vermont Yankee 320 Governor Hunt Road Vernon, VT 05354

SUBJECT:

REVISED QUALITY ASSURANCE PROGRAM APPROVAL FORM FOR

RADIOACTIVE MATERIAL PACKAGES NO. 0907, REVISION 3

Dear Mr. Chappell:

On June 12, 2015, the U.S. Nuclear Regulatory Commission (NRC) issued a final rulemaking to amend 10 CFR Part 71 regulations. The effective date of this rulemaking was July 13, 2015. Among the changes made was an update to the administrative procedures for the quality assurance program requirements described in 10 CFR Part 71, Subpart H. Specifically, 10 CFR 71.38 has been amended to remove the requirements for renewal of Quality Assurance Program Approvals, and 10 CFR 71.106 was added to establish requirements that will apply to changes to quality assurance programs.

Previously, all changes made to Quality Assurance Program Approvals had to be prior reviewed and approved by the NRC before they could be implemented. The new regulations in 10 CFR 71.106 allow changes to quality assurance programs that do not reduce commitments, such as those that involve administrative improvements and clarifications and editorial changes, to be made and implemented without prior NRC approval. Quality Assurance Program Approval holders are required to receive NRC approval before implementing changes to their quality assurance program that will reduce their commitments to the NRC.

Since there is no longer an expiration date for your Quality Assurance Program Approval, the NRC has revised Form 311 to reflect this change. The enclosure to this letter contains your Quality Assurance Program Approval on the revised Form 311. In addition, 10 CFR 71.106 requires that changes to your quality assurance program that do not reduce commitments must be submitted to the NRC every 24-months, with the reporting period starting on the date your revised Form 311 was approved. Please note that if you did not make any changes to your quality assurance program in the preceding 24-month period, you are required to report that no changes were made. If you wish to amend your Quality Assurance Program Approval and have determined it reduces commitments, or terminate this Approval, please request it in writing.

Further background information regarding these changes is contained in the Federal Register Notice associated with this rulemaking, which can be found by using the following link: http://www.gpo.gov/fdsys/pkg/FR-2015-06-12/pdf/2015-14212.pdf

If you have any questions, please contact me at 301-415-7399 or Jeremy Tapp at 301-415-8047.

Sincerely,

Patricia Silva, Chief Inspections and Operations Branch Division of Spent Fuel Management Office of Nuclear Material Safety and Safeguards

Docket No.: 71-0907

Enclosure: QA Program Approval No. 71-0907, Rev. No. 3

NRC FORM 311

U.S. NUCLEAR REGULATORY COMMISSION

March 16, 2000; April 12, 2000; April 28, 2005; and April 23, 2015

(07-2015) 10 CFR 71

QUALITY ASSURANCE PROGRAM APPROVAL

APPROVAL NUMBER 0907

REVISION NUMBER

FOR RADIOACTIVE MATERIAL PACKAGES

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 4 by the organization named in Item 2, the Quality Assurance Program identified in Item 4 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.

	Vermont Yankee	
STATE	ZIP CODE	3. DOCKET NUMBER
VT	05302-0500	71-0907

5. CONDITIONS

- 1. Activities conducted with regard to transportation packagings under applicable criteria of Appendix B to 10 CFR Part 50 are authorized by this approval: procurement, maintenance, repair, and use. All other activities (i.e., design, fabrication, assembly, testing, 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 CER 71.401
- 2. Records shall be maintained in accordance with the provisions of 10 GFR Part 71. Specifically:
 - a. Records of each shipment of licensed material shall be maintained for 3 years after that shipment [10 CFR 71.91(a)].
 - b. Records providing evidence of packaging quality shall be maintained for 3 years after the life of the packaging [10 CFR 71.91(d)].
 - c. Records describing activities affecting packaging quality shall be maintained for 3 years after this Quality Assurance Program Approval is terminated [10 CFR 71-135].
- 3. Planned and periodic audits of all aspects of the Quality Assurance Program shall be conducted in accordance with written procedures of checklists, by appropriately trained personnel not having direct responsibility in the areas being audited, in accordance with 10 CFR 74.137.

FOR THE U.S. NUCLEAR REGULATOR	RY COMMISSION
SIGNATURE	DATE 8/28/15

PATRICIA SILVA. CHIEF

INSPECTIONS AND OPERATIONS BRANCH DIVISION OF SPENT FUEL MANAGEMENT

OFFICE OF NUCLEAR MATERIAL SAFETY AND SAFEGUARDS