

February 17, 2000

Dr. Robert C. Mecredy
Vice President, Nuclear Operations
Rochester Gas and Electric Corporation
89 East Avenue
Rochester, NY 14649

SUBJECT: REQUEST FOR ADDITIONAL INFORMATION - R. E. GINNA NUCLEAR POWER
PLANT QUALITY ASSURANCE PROGRAM DESCRIPTION (TAC NO. MA7874)

Dear Dr. Mecredy:

We have received your submittal dated December 20, 1999, which, pursuant to 10 CFR 50.54(a)(3), requests review and approval of proposed changes that reduce commitments in your Quality Assurance Program for Station Operation (QAPSO) previously approved by the Nuclear Regulatory Commission. The review is being performed by the Quality Assurance, Vendor Inspection, Maintenance and Allegations Branch in the Office of Nuclear Reactor Regulation. Your response to the enclosed request for additional information is required in order for the staff to complete its review.

Based on our need for the additional information, we do not regard the changes described in your proposed Revision 27 to the QAPSO acceptable pursuant to 10 CFR 50.54(a)(4). Therefore, you should refrain from implementing these changes until you have been formally notified otherwise.

We have discussed these questions with your staff. Your staff has indicated that you could respond within 30 days from receipt of this letter.

If you have any questions concerning this subject, please call me at (301) 415-1441.

Sincerely,

/RA/

Guy S. Vissing, Sr. Project Manager, Section 1
Project Directorate I
Division of Licensing Project Management
Office of Nuclear Reactor Regulation

Docket No. 50-244

Enclosure: Request for Additional Information

cc w/encl: See next page

February 17, 2000

Dr. Robert C. Mecredy
Vice President, Nuclear Operations
Rochester Gas and Electric Corporation
89 East Avenue
Rochester, NY 14649

SUBJECT: REQUEST FOR ADDITIONAL INFORMATION - R. E. GINNA NUCLEAR POWER
PLANT QUALITY ASSURANCE PROGRAM DESCRIPTION (TAC NO. MA7874)

Dear Dr. Mecredy:

We have received your submittal dated December 20, 1999, which, pursuant to 10 CFR 50.54(a)(3), requests review and approval of proposed changes that reduce commitments in your Quality Assurance Program for Station Operation (QAPSO) previously approved by the Nuclear Regulatory Commission. The review is being performed by the Quality Assurance, Vendor Inspection, Maintenance and Allegations Branch in the Office of Nuclear Reactor Regulation. Your response to the enclosed request for additional information is required in order for the staff to complete its review.

Based on our need for the additional information, we do not regard the changes described in your proposed Revision 27 to the QAPSO acceptable pursuant to 10 CFR 50.54(a)(4). Therefore, you should refrain from implementing these changes until you have been formally notified otherwise.

We have discussed these questions with your staff. Your staff has indicated that you could respond within 30 days from receipt of this letter.

If you have any questions concerning this subject, please call me at (301) 415-1441.

Sincerely,
/RA/

Guy S. Vissing, Sr. Project Manager, Section 1
Project Directorate I
Division of Licensing Project Management
Office of Nuclear Reactor Regulation

Docket No. 50-244

Enclosure: Request for Additional Information

cc w/encl: See next page

DISTRIBUTION:

File Center	G. Vissing
PUBLIC	L. Berry
PDI-1 R/F	T. Quay
S. Black	D. Dorman
E. Adensam (e-mail)	OGC
M. Gamberoni (A)	ACRS
S. Little	M. Oprendeck, RGN -1

DOCUMENT NAME: G:\C:\RAIA7874.WPD

To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy

OFFICE	PDI-1/PM	PDI-1/LA	HQMB/BC	PDI-1/SC(A)
NAME	GVissing:lcc	SLittle	TQuay	Mgamberoni /RA by PTam/
DATE	02/11/00	02/16/00	02/17/00	02/15/00

OFFICIAL RECORD COPY

R.E. Ginna Nuclear Power Plant

Ho K. Nieh, Jr., Sr. Resident Inspector
R.E. Ginna Plant
U.S. Nuclear Regulatory Commission
1503 Lake Road
Ontario, NY 14519

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

Mr. F. William Valentino, President
New York State Energy, Research,
and Development Authority
Corporate Plaza West
286 Washington Avenue Extension
Albany, NY 12203-6399

Charles Donaldson, Esquire
Assistant Attorney General
New York Department of Law
120 Broadway
New York, NY 10271

Nicholas S. Reynolds
Winston & Strawn
1400 S Street N.W.
Washington, DC 20005-3502

Ms. Thelma Wideman, Director
Wayne County Emergency Management
Office
Wayne County Emergency Operations Center
7336 Route 31
Lyons, NY 14489

Ms. Mary Louise Meisenzahl
Administrator, Monroe County
Office of Emergency Preparedness
111 West Falls Road, Room 11
Rochester, NY 14620

Mr. Paul Eddy
New York State Department of
Public Service
3 Empire State Plaza, 10th Floor
Albany, NY 12223

ROCHESTER GAS AND ELECTRIC CORPORATION - GINNA NUCLEAR POWER PLANT

PROPOSED REVISION 27 TO THE

QUALITY ASSURANCE PROGRAM FOR STATION OPERATION (QAPSO)

REQUEST FOR ADDITIONAL INFORMATION

1. Regulatory Guide (RG) 1.123, "Quality Assurance Requirements for Control of Procurement of Items and Services for Nuclear Power Plants," Rev. 1, conditionally endorses ANSI N45.2.13-1976, "Quality Assurance Requirements for Control of Procurement of Items and Services for Nuclear Power Plants," as an acceptable method for complying with the requirements of Appendix B to 10 CFR Part 50 with regards to the control of procurement of items and services during the design, construction, and operations phases of a nuclear power plant. ANSI N45.2.13-1976 applies to "the work of any individual or organization participating in the procurement of those items and services from which satisfactory performance is required." ANSI N45.2.13-1976 also specifies that personnel performing verification activities be certified/qualified in accordance with ANSI N45.2.6, "Qualifications of Inspection, Examination, and Testing Personnel for Nuclear Power Plants."

In your December 20, 1999, submittal you proposed to eliminate the requirement for Quality Assurance (QA) personnel to perform an in-line review of procurement documents. Your letter also states that in lieu of QA personnel, line organization personnel will perform reviews of procurement documents in accordance with approved procedures and that such personnel will be trained accordingly.

Please clarify and indicate where commitments associated with the review of procurement documents by the line organizations, including their requisite training and qualification, are currently (or will be) identified in the QAPSO.

2. Table 17.1.7-1, "Conformance of Ginna Station Program to Quality Assurance Standards, Requirements, and Guides" — "Remarks," associated with Ginna's commitments to RG 1.33, Rev. 0, need to be clarified. For example, the text in "Substituted Criteria" does not currently reflect Ginna's proposed exception to the provisions in Section 4.3.1, "Personnel," of ANSI N18.7-1976. This table should reflect Ginna's proposal to use the provisions in ANSI/ANS-3.1-1987, Section 4.7, to define the qualification requirements for NSARB members in lieu of ANSI N18.7-1976, Section 4.3.1.

Enclosure