

Attachment 2

ROCHESTER GAS AND ELECTRIC CORPORATION

R.E. GINNA NUCLEAR POWER PLANT

**Quality Assurance Program for Station Operation**

Revision 27

DOCKET NO. 50-244

February 17, 2000

TABLE 17.1.7-1 (cont'd)

<u>Standard, Requirement, or Guide</u>	<u>Conformance Status</u>	<u>Remarks</u>	
Regulatory Guide 1.33 Rev.(0)-Quality Assurance Program Requirements (Operations)	Alternative	<p><u>Original Criteria Requirement</u></p> <p>Regulatory Guide 1.33 Rev.(0) except for Appendix A.</p> <p>ANSI N18.7-1972 except for Sections:</p> <ul style="list-style-type: none"> <li>• 4.2.2</li> <li>• 4.2.3, 4.2.4, &amp; 4.2.5</li> <li>• 4.3</li> <li>• 4.4</li> <li>• 4.5</li> </ul> <p>Ginna also conforms to regulatory staff comments and supplementary guidance in "Guidelines on Quality Assurance Requirements During the Operations Phase of Nuclear Power Plants," Revision 0, October 1973 (Orange Book-Revision 0).</p>	<p><u>Substituted Criteria</u></p> <p>Regulatory Guide 1.33 Rev.(2) Regulatory Position 1 (including its Appendix A)</p> <p>ANSI/ANS-3.1-1987 Section 4.7</p> <p>ANSI N18.7-1976/ANS-3.2 Section 4.3.2</p> <p>ANSI N18.7-1976/ANS-3.2 Section 4.3.4 as invoked and modified by Regulatory Guide 1.33 Rev.(2) Regulatory Position 3.</p> <p>Ginna conforms to ANSI N18.7-1972 Section 4.4 with the exception that a 90 day grace period may be applied to the 24 month frequency for performance of internal audits.</p> <p>The on-site review organization scope of review, organization, quorum and records meet the requirements of ANSI/ANS-3.2-1988, Section 4.3. The qualification requirements for PORC members and PORC meeting frequency is described in QAPSO Section 17.1.2, PORC.</p>

Changes or revisions to procurement documents are subject to the same review and approval requirements as the original documents.

Originating department review of procurement documents includes verification of applicable regulatory, code, and design requirements and suitability for intended service. In addition, a verification of proper inclusion of the quality standards, quality assurance program requirements, method of procurement, and the applicable acceptance criteria is performed. For spare or replacement parts, procurement documents are reviewed to determine similarity to, compatibility with, and acceptance criteria commensurate with the original design. Personnel performing these reviews shall be trained and qualified in accordance with the training programs discussed in Section 17.1.5.

### Supplier Selection

Selection of a supplier is based on the evaluation of their capability to provide the items or services in accordance with procurement document requirements. The evaluation, which is accomplished during procurement planning, determines the necessity for the supplier selection to be made from the approved suppliers list. For items and services procured from suppliers required to have a quality assurance program, supplier selection is made from the approved suppliers list or from those who are in the process of being added to the list. Addition of a supplier to the approved suppliers list is based on satisfactory evaluation of the supplier's quality assurance program. The evaluation guidelines for source selection considers the complexity of the item, method(s) of acceptance, and, for a replacement item, whether the source is to be restricted to the original supplier.

Items or services which meet industry standards and are typically utilized in applications other than nuclear may be purchased from suppliers not listed on the approved suppliers list, provided that item acceptance through receipt inspection can be based on acceptance of standard commercial quality. This is supplemented, as necessary, with source surveillance, pre- or post-installation tests, receipt tests, commercial supplier surveys, supplier test reports, or commercial supplier certificates. For commercial grade items and services, an evaluation of intended use is completed to determine critical characteristics which must be verified prior to acceptance for use.

### Control of Supplier Performance

Control of supplier performance shall include:

- Monitoring supplier activities through audits and surveillances.
- Evaluation by requesting submittal of supplier documents for

Enclosure 1

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