50-244

ROCHESTER GAS & ELECTRIC CORPORATION

DOCUMENT CONTROL

Document Transmittal

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To: DOCUMENT CONTROL DESK
US NRC
ATT: GUY VISSING
PROJECT DOCTORATE 1-1
WASHINGTON DC 20555

LISTED BELOW ARE NEW OR REVISED CONTROLLED DOCUMENTS. REVIEW THE ATTACHED INSTRUCTION LETTER (IF APPLICABLE), AND UPDATE YOUR CONTROLLED DOCUMENT IN ACCORDANCE WITH EP-3-S-0901

Doc Id	Doc Title	Rev	Rev Date	Qty
TRM	TECHNICAL REQUIREMENTS MANUAL FOR GINNA STATION	013	03/30/2000	1

Receipt Acknowledgement and Action Taken:

Signature _____ Date _____

Return ENTIRE FORM to: Rochester Gas & Electric Corporation
Ginna Station - Records Management
1503 Lake Road
Ontario, New York 14519

A001

Rochester Gas and Electric Corporation
Inter-Office Correspondence

March 28, 2000

Subject: Program Documents and Locations, Revision 1
Technical Requirements Manual (TRM), Revision 13

To: Distribution

Attached is the revised Program Documents and Locations listing and the revised pages for the Ginna Station Technical Requirements Manual (TRM). The changes included within Revision 13 of the TRM are associated with revised fire system testing frequencies.

Revision 13 of the TRM is considered effective March 30, 2000. Instructions for the necessary changes to your controlled copy of the ITS are as follows:

Volume	Section	Remove	Insert
III	Programs	-1-	-1-
III	Programs	-2-	-2-
III	TRM	Cover Page	Cover Page
III	TRM	LEP-i	LEP-i
III	TRM Chapter 3.7	TRM 3.7-8	TRM 3.7-8
III	TRM Chapter 3.7	-----	TRM 3.7-8a
III	TRM Chapter 3.7	TRM 3.7-12	TRM 3.7-12

Please contact Tom Harding (extension 3384) if you have any questions.

TLH

Thomas L. Harding

Program Documents and Locations

TS #	Description	Subject Matter Expert	Program Document(s)	Reportability Requirement Location(s)
5.2.2.d	Overtime Policy Program	J. Widay	IP-HPE-3	N/A
5.2.2.f	STA Training Program	S. Carter	TR-C.11	N/A
5.5.1	Offsite dose Calculation Manual (ODCM)	F. Mis G. Jones	CHA-RETS-ODCM	A-25.6
5.5.2	Primary Coolant Sources Outside Containment Program	G. Joss	PT-39	PT-39
5.5.3	Post Accident Sampling Program	G. Jones	CHA-PASP	N/A
5.5.4	Radioactive Effluent Controls Program	F. Mis G. Jones	CHA-RETS-ODCM	A-25.6
5.5.5	Component Cyclic or Transient Limit Program	P. Bamford	RE-50.1	RE-50.1
5.5.6	Pre-Stressed Concrete Containment Tendon Surveillance Program	G. Joss L. Sucheski	PT-27.2	SR 3.6.1.2
5.5.7	Inservice Testing (IST) Program	G. Joss G. Hermes	IST Program Document	SR 3.4.10.1 SR 3.5.2.4 SR 3.5.3.1 SR 3.6.3.4 SR 3.6.6.7 SR 3.7.2.1 SR 3.7.2.2 SR 3.7.3.2 SR 3.7.5.2 SR 3.7.5.3 SR 3.7.5.4 SR 3.7.7.2 May also impact other TS components.
5.5.8	Steam Generator Tube Surveillance Program	F. Klepacki	ISI Program Document	SR 3.4.13.1
5.5.9	Secondary Water Chemistry Program	B. Dahl	CHA-SEC-GUIDE	N/A
5.5.10	Ventilation Filter Testing Program (VFTP)	G. Joss	A-1040	SR 3.6.6.10 SR 3.6.6.11 SR 3.7.9.2 SR 3.7.10.3
5.5.11	Explosive Gas and Storage Tank Radioactivity Monitoring Program	G. Jones	CHA-EGSTRM	A-25.6

TS #	Description	Subject Matter Expert	Program Document(s)	Reportability Requirement Location(s)
5.5.12	Diesel Fuel Oil Testing Program	B. Dahl	CHA-DFOTP	SR 3.8.3.2
5.5.13	Technical Specification Bases Control Program	T. Harding	IP-LPC-2	N/A
5.5.14	Safety Function Determination Program (SFDP)	P.Sidelinger M. Flaherty	A-52.3	LCO 3.0.3
5.5.15	Containment Leakage Rate Testing Program	G. Joss	PT-22 PT-23	SR 3.6.1.1 SR 3.6.2.1 SR 3.6.3.5

RGE	GINNA STATION	TRM Revision 13

TECHNICAL REQUIREMENTS MANUAL (TRM)

Thomas R. Harding
Responsible Manager

3-30-2000
Effective Date

Controlled Copy No. 1217

List of Effective Pages
(TRM)

Page	Rev.	Page	Rev.	Page	Rev.	Page	Rev.
TOC		**Section 3.3 (con'd)**		**Section 3.7 (con'd)**			
i	8						
ii	4	TRM 3.3-13	4	TRM 3.7-10	6		
		TRM 3.3-14	4	TRM 3.7-11	10		
Section 1.0		TRM 3.3-15	4	TRM 3.7-12	13		
		TRM 3.3-16	4	TRM 3.7-13	10		
TRM 1.0-1	0			TRM 3.7-14	1		
		Section 3.4		TRM 3.7-15	4		
Section 2.0				TRM 3.7-16	1		
		TRM 3.4-1	1	TRM 3.7-17	6		
TRM 2.0-1	6	TRM 3.4-2	1	TRM 3.7-18	1		
		TRM 3.4-3	0	TRM 3.7-19	1		
Section 3.0		TRM 3.4-4	0	TRM 3.7-20	6		
		TRM 3.4-5	0	TRM 3.7-21	6		
TRM 3.0-1	1	TRM 3.4-6	0	TRM 3.7-22	6		
		TRM 3.4-7	0	TRM 3.7-23	1		
Section 3.1		TRM 3.4-8	3	TRM 3.7-24	1		
		TRM 3.4-9	3	TRM 3.7-25	8		
TRM 3.1-1	0	TRM 3.4-10	3	TRM 3.7-26	8		
TRM 3.1-2	1	TRM 3.4-11	3				
TRM 3.1-3	2	TRM 3.4-12	3	**Section 3.8**			
TRM 3.1-4	0	TRM 3.4-13	3				
TRM 3.1-5	5	TRM 3.4-14	3	TRM 3.8-1	0		
TRM 3.1-6	1			TRM 3.8-2	3		
TRM 3.1-7	2	**Section 3.5**		TRM 3.8-3	10		
Section 3.2		TRM 3.5-1	0	**Section 3.9**			
TRM 3.2-1	0	**Section 3.6**		TRM 3.9-1	0		
				TRM 3.9-2	8		
Section 3.3		TRM 3.6-1	0	TRM 3.9-3	8		
				TRM 3.9-4	1		
TRM 3.3-1	1	**Section 3.7**		TRM 3.9-5	10		
TRM 3.3-2	0			TRM 3.9-6	8		
TRM 3.3-3	1	TRM 3.7-1	1	TRM 3.9-7	8		
TRM 3.3-4	0	TRM 3.7-2	1				
TRM 3.3-5	0	TRM 3.7-3	6	**Section 4.0**			
TRM 3.3-6	0	TRM 3.7-4	4				
TRM 3.3-7	1	TRM 3.7-5	1	TRM 4.0-1	3		
TRM 3.3-8	1	TRM 3.7-6	1				
TRM 3.3-9	6	TRM 3.7-7	3	**Section 5.0**			
TRM 3.3-10	10	TRM 3.7-8	13				
TRM 3.3-11	4	TRM 3.7-8a	13	TRM 5.0-1	3		
TRM 3.3-12	4	TRM 3.7-9	1	TRM 5.0-2	12		

SURVEILLANCE REQUIREMENTS

----------NOTE----------
Not required for systems in Table TR 3.7.2-2.

SURVEILLANCE		FREQUENCY
TSR 3.7.2.1	Verify the manual loss of locking pressure operation of each spray system.	24 months
TSR 3.7.2.2	Verify water flow and system alarm of each sprinkler system using inspector test valves.	12 months
TSR 3.7.2.3	Perform a functional test of each spray system using an actual or simulated signal.	24 months
TSR 3.7.2.4	Verify each valve in the spray flowpath is capable of going to its correct position on an actual or simulated signal.	24 months
TSR 3.7.2.5	Verify integrity of each spray header by a visual external inspection (except S02).	24 months
TSR 3.7.2.6	Verify integrity of S02 spray header by a visual external inspection.	60 months
TSR 3.7.2.7	Verify each spray nozzle is unblocked by a visual external inspection (except S02).	24 months

(continued)

SURVEILLANCE REQUIREMENTS (continued)

SURVEILLANCE		FREQUENCY
TSR 3.7.2.8	Verify each SO2 spray nozzle is unblocked by a visual external inspection.	60 months
TSR 3.7.2.9	Perform an air flow test through each spray header and nozzle (except SO2).	36 months
TSR 3.7.2.10	Perform an air flow test through the SO2 spray header and nozzles.	60 months

ACTIONS (continued)

CONDITION	REQUIRED ACTION	COMPLETION TIME
B. Required Action and associated Completion Time not met.	B.1 Prepare special report and submit to NRC outlining cause of halon system inoperability and plans for restoring to OPERABLE status.	30 days

SURVEILLANCE REQUIREMENTS

SURVEILLANCE		FREQUENCY
TSR 3.7.3.1	Verify pressure of each Halon storage tank is ≥ 90% of full charge pressure at 70°F.	24 months
TSR 3.7.3.2	Verify weight of each Halon storage tank is ≥ 95% of full charge weight at 70°F.	24 months
TSR 3.7.3.3	Verify each Halon system actuates on an actual or simulated actuation signal.	24 months
TSR 3.7.3.4	Perform a flow test with gas through each Halon system header and nozzles.	48 months
TSR 3.7.3.5	Verify each Halon system manual initiation system is OPERABLE.	24 months