

May 12, 2004

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

SUBJECT: R. E. GINNA - SUPPLEMENTAL INFORMATION TO NRC INSPECTION  
REPORT NO. 05000244/2003008

Dear Dr. Mecredy:

This supplemental information to NRC Inspection Report 05000244/2003008 is being provided to correct an administrative error contained within the report and to provide amplifying information regarding the commitment action and tracking system (CATS) items that were generated during the inspection. While the specific issues described by these CATS were determined to be minor, the appropriate resolution of these items was considered to be an element of your aging management programs. The specific CATS items are described in the Enclosure.

Please note that the inspection report section entitled, "Electrical Cables and Connections Not Subject to 10 CFR 50.49 Environmental Qualification Requirements Program (A2.1.9)," should have been numbered as section seven versus section one. Each subsequent section should have been numbered in an increasing sequential order from that point.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC website at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

*/RA/*

Raymond Lorson, Chief  
Performance Evaluation Branch  
Division of Reactor Safety

Docket No. 50-244  
License No. DPR-18

Enclosure: Supplemental Information to NRC Inspection Report No. 05000244/2003008

cc w/encl:

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## ENCLOSURE

CATS 11320 / 11329: The inspection of the buried piping and tanks program, the fire protection program and the nickel alloy nozzle program identified the need to develop program implementation guidance and to assure that license renewal documents would be revised as part of the license renewal review process. These CATS were initiated to address this issue.

CATS 11330: This CATS item was generated to improve procedural requirements to ensure that future inspections of bolting and hardware would be of sufficient rigor to identify aging effects.

CATS 11331: During review of the plans for inspection of water-control structures in the structures management program, the NRC inspectors noted that the applicant took exception to the Generic Aging Lessons Learned (GALL) program for aging management of water-control structures. The applicant made further commitments in response to a request for additional information made by NRR. These commitments were not documented in the application, but were incorporated into the aging management program. This CATS will document the comparison between the procedure used to inspect water controlled structures (M-92.2), and Regulatory Guide 1.127, "Inspection of Water-Control Structures Associated with Nuclear Power Plants" and assure that differences are identified to NRR.

CATS 11332/11333: Ginna License Renewal Aging Management Program Basis Document, Fire Water System (FWS) Program, (LR-FWS-PROGPLAN) identifies specific changes that must be made to existing site procedures and planned inspections that must be completed prior to the end of the initial operating license for Ginna. The LR-FWS-PROGPLAN stated that the Ginna Station Fire Water System Program was generally consistent with NUREG-1800 (Standard Review Plan for License Renewal) with exception of the plans related to inspection of the fire system and flushing of the low flow areas. This CATS was generated to formally notify the NRC regarding these differences.