

U. S. NUCLEAR REGULATORY COMMISSION
OFFICE OF INSPECTION AND ENFORCEMENT

Region I

Report No. 80-07
Docket No. 50-244
License No. DPR-18 Priority -- Category C
Licensee: Rochester Gas and Electric Corporation
89 East Avenue
Rochester, New York 14649
Facility Name: Ginna Nuclear Power Station
Meeting at: Ginna Nuclear Power Station
Meeting conducted: May 15, 1980
NRC Personnel: *H. B. Kister* 7/22/80
D. F. Johnson, Reactor Inspector date signed
_____ date signed
_____ date signed
Approved by: *H. B. Kister* 7/22/80
H. B. Kister, Chief, Reactor Projects date signed
Section No. 4, RO&NS Branch

Meeting Summary:Management Meeting on May 15, 1980 (Report Number 50-244/80-07)Areas Covered: Management meeting held at NRC's request to discuss the regulatory performance of Rochester Gas and Electric Corporation as concluded in the Systematic Assessment of Licensee Performance (SALP) meeting of May 12, 1980.Results: A summary of the licensee performance evaluation was presented. Areas of concern were discussed with corporate management. Ginna's performance was considered to be acceptable.

DETAILS

1. Personnel Attending

Rochester Gas and Electric Corporation

Mr. L. D. White, Jr., Vice President, Electric and Steam Production
Mr. L. S. Lang, Superintendent Nuclear Production
Mr. B. A. Snow, Superintendent Ginna Station
Mr. J. C. Noon, Assistant Superintendent Ginna Station
Mr. R. C. Mecredy, Manager, Nuclear Engineering
Mr. R. Smith, Assistant, Chief Engineer
Mr. W. R. Borland, Design Project Supervisor
Mr. J. F. Sweet, Technical Assistant

Nuclear Regulatory Commission

Mr. B. H. Grier, Director, Region I
Mr. E. J. Brunner, Chief, Reactor Operations and Nuclear Support
Branch, RI
Mr. H. B. Kister, Chief, Reactor Projects Section No. 4, RO&NS
Branch, RI
Mr. J. J. Shea, Licensing Project Manager, NRR
Mr. D. F. Johnson, Reactor Inspector, RSS 4, RO&NS Branch, RI

2. Areas Discussed

A general discussion was held regarding the Office of Inspection and Enforcement inspection program relating to the Systematic Assessment of Licensee Performance (SALP).

The following areas were covered:

- a. Objectives of the SALP program
- b. Discussion of evaluation topics
- c. Specific areas evaluated:
 - Enforcement history;
 - Inspection findings;
 - Reportable events;
 - Performance evaluation;
 - Overall effectiveness in complying with NRC regulatory requirements to assure safe operation;
 - Proposed regional followup actions.

GINNA

PERFORMANCE EVALUATION REPORT

MAY 12, 1980

REGION 1LICENSEE PERFORMANCE EVALUATION (OPERATIONS)

Facility: Robert E. Ginna Nuclear Power Plant

Licensee: Rochester Gas and Electric Corporation

Unit Identification:

<u>Docket No.</u>	<u>License No./Date of Issuance</u>	<u>Unit No.</u>
050-0244	DPR-18 September 19, 1969	1

Reactor Information:	<u>Unit 1</u>
NSSS	Westinghouse
MWt	1520

Appraisal Period:

January 1, 1979 through May 2, 1980

Appraisal Completion Date:

May 12, 1980

Review Board Members:

B. H. Grier, Director, Region I
J. J. Shea, Licensing Project Manager, NRR
E. J. Brunner, Chief, Reactor Operations and Nuclear Support Branch, Region I
H. B. Kister, Chief, Reactor Projects Section No. 4, RO&NS Branch, Region I
D. F. Johnson, Project Inspector, Reactor Projects Section No. 4, Region I
P. J. Knapp, Chief, Radiation Support Section, Region I
J. W. Devlin, Chief, Security Section, Region I
R. T. Carlson, Chief, Reactor Construction and Engineering Support Branch, Region I
S. D. Ebnetter, Chief, Engineering Support Section No. 2, RC&ES Branch, Region I

Attachment: Summary of Licensee and Inspection Activities
for the Period January 1, 1979 - May 2, 1980

A. Number and Nature of Noncompliance Items

Noncompliance category:	<u>Unit 1</u>
Violations	0
Infractions	13
Deficiencies	3
Deviations	1

Areas of Noncompliance:	Number
Plant Operations	1
Radiation Protection	3
Transportation	3
Surveillance & Testing	2
Fire Protection	2
Security & Safeguards	4
Review & Audit	1
Management Controls	1

B. Number and Nature of Licensee Event Reports

Type of Events:	<u>Unit 1</u>
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Personnel errors	3
Defective procedures	5
Casualty-linked events	4

25 total reported events for
year 1979
4 for 1980

Licensee Event Reports Reviewed (Report Nos.)

LERs 79-01 through 79-25

80-01 through 80-04

C. Escalated Enforcement Actions

Civil Penalties

None

Orders

None

Immediate Action Letters

None

D. Management Conferences Held During Past Twelve Months

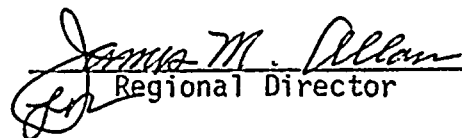
None

E. Justification of Evaluations of Functional Areas Categorized as Requiring an Increase in Inspection Frequency/Scope (See Evaluation Sheet)

None required

EVALUATION SHEET

FUNCTIONAL AREA	Inspection Frequency and/or Scope		
	Increase	No. Change	Decrease
1. Management Control		X	
2. Plant Operations		X	
3. Refueling Operations & Activities		X	
4. Maintenance		X	
5. Surveillance & Preoperational Testing		X	
6. Training		X	
7. Radiation Protection		X	
8. Environmental Protection		X	
9. Emergency Planning		X	
10. Fire Protection		X	
11. Security & Safeguards		X	
12. Design Changes & Modifications		X	
13. Reporting		X	
14. QA Audits		X	
15. Committee Activities		X	
16. Quality Control		X	
17. Procurement		X	


 Regional Director

Date May 12, 1980