

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR: 8710200356 DOC. DATE: 87/10/13 NOTARIZED: NO DOCKET #
 FACIL: 50-244 Robert Emmet Ginna Nuclear Plant, Unit 1, Rochester G 05000244
 AUTH. NAME AUTHOR AFFILIATION
 KOBER, R. W. Rochester Gas & Electric Corp.
 RECIP. NAME RECIPIENT AFFILIATION
 STHALE, C. Project Directorate I-1

SUBJECT: Forwards revised P&ID drawings, Rev 8 to QA manual, "App C -
 Ginna Station Inservice Pump & Valve Testing Program for Jan
 1981 - Dec 1989 Period" & licensing correspondence summary.
 W/43 oversize drawings.

DISTRIBUTION CODE: A047D *"see drawings"* COPIES RECEIVED, LTR. 1 ENCL 1 SIZE: 4+4Ø
 TITLE: OR Submittal: Inservice Inspection/Testing

NOTES: License Exp date in accordance with 10CFR2.2.109(9/19/72). 05000244

	RECIPIENT ID CODE/NAME	COPIES LTR ENCL	RECIPIENT ID CODE/NAME	COPIES LTR ENCL
	PD1-3 LA	1 0	PD1-3 PD	5 5
	STHALE, C	1 1		
INTERNAL:	AEOD/DOA	1 1	AEOD/DSP/TPAB	1 1
	ARM/DAF/LFMB	1 0	NRR/DEST/MEB	1 1
	NRR/DEST/MTB	1 1	NRR/PMAS/ILRB	1 1
	OGC/HDS2	1 0	REG FILE 01	1 1
	RES/DE/EIB	1 1		
EXTERNAL:	LPDR	1 1	NRC PDR	1 1
	NSIC	1 1		

Drawings To: Reg Files



ROCHESTER GAS AND ELECTRIC CORPORATION • 89 EAST AVENUE, ROCHESTER, N.Y. 14649-0001

ROGER W. KOBER
VICE PRESIDENT
ELECTRIC PRODUCTION

TELEPHONE
AREA CODE 716 546-2700



October 13, 1987

U.S. Nuclear Regulatory Commission
Document Control Desk
Attn: Mr. Carl Stahle
PWR Project Directorate No. 1
Washington, D.C. 20555

Subject: Inservice Pump and Valve Testing Program
R. E. Ginna Nuclear Power Plant
Docket No. 50-244

Dear Mr. Stahle:

Rochester Gas and Electric has recently been advised of NRC intentions to resume the licensing review of our Inservice Pump and Valve Testing (IST) Program.

In accordance with your request, a set of P&ID drawings is enclosed and another set is being forwarded to your EG&G contract reviewer, Mr. H. Rockhold. The drawings, itemized in Attachment B, are the latest revisions of drawings which were furnished to the NRC earlier in a different format. A copy of Revision 8 to the Ginna Station Quality Assurance Manual, Appendix C, which describes the Inservice Pump and Valve Testing Program for the January 1, 1981 through December 31, 1989 testing period, is also enclosed. A copy is also being provided to Mr. Rockhold.

Since several years have lapsed since our IST program was actively under review during 1981 and 1982, a summary of the status of previous reviews has been compiled to show which portions of the program have been reviewed and approved with a Safety Evaluation Report.

A summary of the NRC and RG&E correspondence beginning with the September 4, 1980 RG&E submittal for the 10 year program extension has been tabulated as Attachment A to this letter. The prior review was coordinated by Messrs. V. Nerses and A. Wang and resulted in an SER issued on May 26, 1981 which endorsed the valve program. The SER required action on three items. RG&E responded to the three items in a letter dated August 26, 1981 and an Application for Amendment to revise the Technical Specifications dated September 8, 1982. NRC review of these submittals remains to be completed.

8710200356 871013
PDR ADDCK 05000244
P PDR

*Ac47
11
Drawing
To: Reg Files*

During 1982, several phone calls pertaining to the pump program resulted in a December 21, 1982 submittal which justified the exclusion of several pumps from the Ginna program. Other requested changes and clarifications to our program submittal resulted in Revision 3 to the program which was also submitted on December 21, 1982. It was believed that an SER for the pump program would be provided in early 1983.

In summary, the NRC has been provided with the information necessary for review completion and SER issuance, including Revision 8 to the program provided with this letter. A significant NRC review of the Ginna IST pump and valve program was performed in 1981 and 1982 resulting in partial approval of the program.

Very truly yours,

A handwritten signature in cursive script, reading "Roger W. Kober", followed by a horizontal line extending to the right.

Roger W. Kober

Enclosures

xc: Mr. H. Rockhold

1. The first part of the report deals with the general situation of the country and the progress of the work during the year. It is a summary of the work done and the results obtained. It is a general statement of the work done and the results obtained.

2. The second part of the report deals with the details of the work done during the year. It is a detailed statement of the work done and the results obtained. It is a detailed statement of the work done and the results obtained.

3. The third part of the report deals with the financial statement of the work done during the year. It is a statement of the financial statement of the work done and the results obtained. It is a statement of the financial statement of the work done and the results obtained.

4. The fourth part of the report deals with the conclusions of the work done during the year. It is a statement of the conclusions of the work done and the results obtained. It is a statement of the conclusions of the work done and the results obtained.

5. The fifth part of the report deals with the recommendations of the work done during the year. It is a statement of the recommendations of the work done and the results obtained. It is a statement of the recommendations of the work done and the results obtained.

6. The sixth part of the report deals with the summary of the work done during the year. It is a statement of the summary of the work done and the results obtained. It is a statement of the summary of the work done and the results obtained.

7. The seventh part of the report deals with the conclusions of the work done during the year. It is a statement of the conclusions of the work done and the results obtained. It is a statement of the conclusions of the work done and the results obtained.

8. The eighth part of the report deals with the recommendations of the work done during the year. It is a statement of the recommendations of the work done and the results obtained. It is a statement of the recommendations of the work done and the results obtained.

ATTACHMENT A

Ginna Station

IST - PUMP AND VALVE LICENSING CORRESPONDENCE SUMMARY

September 4, 1980	Submittal for 10 Year Extension (QA Manual Appendix C Rev. 0)
January 30, 1981	RG&E Clarification to Rev. 0 (QA Manual Appendix C Rev. 1)
March 2, 1981	RG&E Clarification to Rev 1. (QA Manual Appendix C Rev. 2)
May 26, 1981	NRC Endorsement of IST Valves and Request for Further Clarification
August 26, 1981	RG&E Reply to NRC Request Dated 5/26/81
September 8, 1982	Application for Amendment in Response to 5/26/81 NRC SER
December 21, 1982	Pump Program Clarification and Relief Request for Excluding Bearing Temperatures Valve Changes to Coincide with Tech Specs Appendix J changes (QA Manual Appendix C Rev. 3)
June 20, 1983	Valve Program Clarifications to Include Valves which Perform a Pressure Isolation Function from the Reactor Coolant Pressure Boundary (QA Manual Appendix C Rev. 3A)
December 21, 1983	Editorial Changes and Remaining Clarification to Valve Program (QA Manual Appendix C Rev. 4)
July 3, 1985	One Year Shift in Interval Start and End Dates Inclusion of Reactor Head Vent Solenoid Valves into Test Program Change in Testing Requirements for Two Sample Isolation Valves (QA Manual Appendix C Rev. 6)
June 19, 1985	Approved Technical Specification Amendments for Shift in ISI Start Dates
January 31, 1986	Further Valve Program Revisions (QA Manual Appendix C Rev. 7)
October 13, 1987	Valve Program Revisions (QA Manual Appendix C Rev. 8)

[Handwritten signature]

[illegible]

ATTACHMENT B

P&ID Drawings to Enable IST Program Review

<u>Drawing #</u>	<u>Revision #</u>	<u>Drawing #</u>	<u>Revision #</u>
33013-1231.	7	33013-1267	5
33013-1236.	6	33013-1268	3
33013-1237	8	33013-1270	2
33013-1238	2	33013-1271	2
33013-1239	2	33013-1272	4
33013-1240	5	33013-1273	6
33013-1241	4	33013-1274	3
33013-1242	1	33013-1275	2
33013-1245	5	33013-1276	2
33013-1246	4	33013-1277	2
33013-1247	7	33013-1278	7
33013-1248	3	33013-1279	4
33013-1250.	4	33013-1863	2
33013-1257 Sheet 1	3	33013-1864	1
33013-1257 Sheet 2	2	33013-1865	1
33013-1258	2	33013-1866	2
33013-1260	5	33013-1867	1
33013-1261.	7	33013-1868	2
33013-1262	5	33013-1869	1
33013-1263.	2	33013-1870	1
33013-1264	5	33013-1871	1
33013-1265	4	33013-1872	1
33013-1266	5	33013-1873	2

October 1987

REPORT OF THE BOARD OF DIRECTORS

Item	Description	Amount	Total
1	Office Expenses	100.00	100.00
2	Travel Expenses	250.00	250.00
3	Telephone Expenses	75.00	75.00
4	Postage Expenses	25.00	25.00
5	Printing Expenses	150.00	150.00
6	Repairs and Maintenance	100.00	100.00
7	Insurance	300.00	300.00
8	Utilities	125.00	125.00
9	Depreciation	500.00	500.00
10	Salaries and Wages	1,000.00	1,000.00
11	Benefits	150.00	150.00
12	Professional Fees	200.00	200.00
13	Interest	100.00	100.00
14	Income Tax	50.00	50.00
15	Other	25.00	25.00
Total		3,000.00	3,000.00