

APPENDIX A

NOTICE OF VIOLATION

Rochester Gas and Electric Corporation  
R. E. Ginna Nuclear Power Plant  
Ontario, New York

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

As a result of the inspection conducted on January 23-25, 1991, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy 1990), the following violation was identified:

Appendix A, Subpart B, Paragraph 2.4, "Specimen Collection Procedures," Subparagraph (g)(24) states that the collection site person shall enter in the permanent record book all information identifying the specimens. The collection site person shall sign the permanent record book next to the identifying information. Appendix A, Subpart A, Paragraph 1.2, Definitions, of 10 CFR Part 26 defines the "Permanent Record Book" as a permanently bound book in which identifying data on each specimen collected at a collection site are permanently recorded in the sequence of collection.

Contrary to the above, on January 24, 1991, the inspector determined that the licensee's collection site staff was not maintaining, in the Permanent Record Book, identifying data on each specimen collected at the collection site, in the sequence of collection. Only contractor personnel specimen collections were being entered in a record book; licensee personnel specimen collections were being maintained in a computer based records system.

This is a Severity Level IV Violation. (Supplement VII)

Pursuant to the provisions of 10 CFR 2.201, Rochester Gas and Electric Corporation is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region I, and if applicable, a copy to the NRC Resident Inspector, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order may be issued to show cause why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

