

DCD

January 4, 1994⁹⁵

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

SUBJECT: QUALITY ASSURANCE PROGRAM, REVISION 20

Reference (a): Letter from R. C. Mecredy to USNRC, dated May 16, 1994

Dear Dr. Mecredy:

In Reference (a), Rochester Gas and Electric Corporation (RG&E) transmitted Revision 20 of the quality assurance program to the NRC for review. The changes, which were associated with the reformatting of the administrative controls in Section 6 of the technical specification (TS), were found acceptable and are tabulated below.

- (1) Deletion of the review and audit section of the TS and relocate it to the quality assurance program (QAP).
- (2) Update Regulatory Guide 1.33 from Rev. 0 to Rev. 2.
- (3) Add Reg. Guide 1.33, Rev. 2, to the QAP.
- (4) Relocate requirements for establishing and implementing and maintaining the security plan and emergency plan to their respective plans.
- (5) Relocate review and approval process and temporary change process for procedures to the QAP.
- (6) Relocate requirements for record retention to the QAP.
- (7) Add Reg Guide 133, Rev. 2, to QAP.
- (8) Relocate from plant TS to the QAP the requirements of the plant operations review committee (PORC) and nuclear safety audits and review board (NSARB).
- (9) Delete requirements of onsite/offsite review group in TS for plant modifications (requirements in QAP).
- (10) Implement Reg. 1.33 in QAP to cover instructions, procedures, and drawings.
- (11) Relocate audits from TS to QAP.

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Dr. Robert C. Mecredy

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NRC finds the changes to the QAP acceptable and in conformance with SECY-93-067 for nuclear reactors (58 FR 39132), "Final Policy Statement on Technical Specification Improvements." Please refer to QA-94-10A in future correspondence.

Sincerely,



Michael C. Modes, Chief
Materials Section
Division of Reactor Safety

Docket No. 50-244

Enclosure: Letter from R. C. Mecredy to USNRC, dated May 16, 1994

cc w/encl:

R. Smith, Senior Vice President, Production and Engineering
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Director, Energy and Water Division
State of New York, Department of Law

N. Reynolds, Esquire

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Nuclear Safety Information Center (NSIC)

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