

PRIORITY 1

(ACCELERATED RIDS PROCESSING)

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

SESSION NBR: 9411220310 DOC. DATE: 94/11/15 NOTARIZED: NO DOCKET #
 FACIL: 50-244 Robert Emmet Ginna Nuclear Plant, Unit 1, Rochester G 05000244
 AUTH. NAME AUTHOR AFFILIATION
 MECREDY, R. C. Rochester Gas & Electric Corp.
 RECIP. NAME RECIPIENT AFFILIATION
 JOHNSON, A. R. Project Directorate I-3

SUBJECT: Responds to unresolved items in insp rept 50-244/94-17.
 Corrective actions: util raised sensitivity of QA personnel
 to matl protection concerns by holding training on
 ANSI N45.2.2-1972 requirements.

DISTRIBUTION CODE: IE01D COPIES RECEIVED: LTR 1 ENCL 0 SIZE: 2
 TITLE: General (50 Dkt)-Insp Rept/Notice of Violation Response

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

	RECIPIENT		COPIES			RECIPIENT		COPIES	
	ID CODE/NAME		LTR	ENCL		ID CODE/NAME		LTR	ENCL
	PD1-3 PD		1	1		JOHNSON, A		1	1
INTERNAL:	AEOD/DEIB		1	1		AEOD/SPD/RAB		1	1
	AEOD/SPD/RRAB		1	1		AEOD/TTC		1	1
	DEDRO		1	1		<u>FILE CENTER</u> 02		1	1
	NRR/DORS/OEAB		1	1		NRR/DRCH/HHFB		1	1
	NRR/PMAS/IRCB-E		1	1		NUDOCS-ABSTRACT		1	1
	OE DIR		1	1		OGC/HDS3		1	1
	RGN1 FILE 01		1	1					
EXTERNAL:	LITCO BRYCE, J H		1	1		NOAC		1	1
	NRC PDR		1	1					

NOTE TO ALL "RIDS" RECIPIENTS:

PLEASE HELP US TO REDUCE WASTE! CONTACT THE DOCUMENT CONTROL
 DESK, ROOM P1-37 (EXT. 504-2083) TO ELIMINATE YOUR NAME FROM
 DISTRIBUTION LISTS FOR DOCUMENTS YOU DON'T NEED!

TOTAL NUMBER OF COPIES REQUIRED: LTR 18 ENCL 18 ⁰

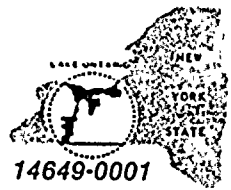
P
R
I
O
R
I
T
Y

1

D
O
C
U
M
E
N
T



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



ROBERT C. MECREDDY
Vice President
Ginna Nuclear Production

TELEPHONE
AREA CODE 716 546-2700

November 15, 1994

U. S. Nuclear Regulatory Commission
Document Control Desk
Attn: Allen R. Johnson (Mail Stop 14D1)
PWR Project Directorate I-3
Washington, D.C. 20555406

Subject: Response to Unresolved Item 50-244/94-17-03
Quality Assurance Audit
Letter from E.M. Kelly (NRC) to R.C. Mecredy (RG&E),
Subject, Ginna Procurement Inspection 94-17, dated
July 15, 1994.

Dear Mr. Johnson:

The purpose of this letter is to describe the follow-up actions RG&E has performed subsequent to NRC Inspection 50-244/94-17, Letter from E.M. Kelly (NRC) to R.C. Mecredy (RG&E), subject, Ginna Procurement Inspection 94-17, dated July 15, 1994, and specifically to unresolved item 94-17-03. The principal concerns of the unresolved item included identified weaknesses in the depth and effectiveness of our QA audit of the inventory control and protective area, and also weaknesses in the audit's performance based assessment criteria.

Upon further review, we determined that our audit guidance for inventory control and protection activities did indeed warrant improvement, and that checklist questions could be developed in greater detail to allow a more comprehensive performance based approach. We determined that three key actions were required to enhance the effectiveness of audits in this area. These are:

1. Raise the sensitivity of the QA personnel to material protection concerns by holding training on ANSI N45.2.2-1972 requirements.
2. Improve the scope of the checklist questions in this area to assure a more performance based assessment of a range of material types.
3. Improve the depth of the checklist question to assure that all aspects of control and protection identified in ANSI N45.2.2-1972 are addressed, such as desiccants, material cleaning, etc.

210002

Page 1 of 2

9411220310 941115
PDR ADOCK 05000244
PDR

JED 1/0

These areas for improvement have been promptly addressed as follows:

1. The Training was completed on August 25, 1994.
2. The checklist questions were upgraded by October 24, 1994 and were used in a QA Surveillance, SQUA-1994-0027-NAB, of the corrective action for the NRC Violation 94-17-01.

We are confident that the issues identified in the NRC Inspection report have been appropriately addressed, and are prepared to discuss our follow-up actions with your staff, if desired. Please do not hesitate to contact us if you have any further questions or concerns.

Very truly yours,



Robert C. McCreedy

xc: U. S. Nuclear Regulatory Commission
Document Control Desk
Washington, DC 20555

Allen R. Johnson (Mail Stop 14D1)
Project Directorate I-3
Washington, D.C. 20555

Ginna NRC Senior Resident Inspector