

ATTACHMENT 3

ROCHESTER GAS AND ELECTRIC CORPORATION

GINNA STATION

CONTROLLED COPY NUMBER 21

GINNA STATION

UNIT #1

COMPLETED

DATE :-

TIME :-

PROCEDURE NO. A-101 REV. NO. 0

GINNA QUALITY ASSURANCE PROGRAM IMPLEMENTATION

Q. A. REVIEW

TECHNICAL REVIEW

C.R. Anderson 6-4-79

FORC 5/29/79

TR Schuler
Q/C REVIEW

6-1-79
DATE

APPROVED FOR USE

Bruce B. Shaw
PLANT SUPERINTENDENT

6-6-79
DATE
12/2/81

QA X NON-QA _____ CATEGORY _____

LIFETIME _____ NONPERMANENT _____

REVIEWED BY _____ DATE _____

THIS PROCEDURE CONTAINS 2 PAGES

REC. CENTRAL RECORDS DATE _____

DISP. DATE _____

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PDR ADCK 05000244
PDR



A-101GINNA QUALITY ASSURANCE PROGRAM IMPLEMENTATION1.0 PURPOSE:

- 1.1 To provide instructions for the implementation of the Quality Assurance Program at Ginna Station.

2.0 REFERENCES:

- 2.1 Quality Assurance Manual, Appendix A.
2.2 Quality Assurance Manual, Appendix D.
2.3 Quality Control Procedure, A-501.
2.4 Quality Control Procedure, A-502.
2.5 Quality Control Procedure A-203.

3.0 INSTRUCTIONS:

- 3.1 The Ginna Quality Assurance Program requirements as outlined in the Quality Assurance Manual shall be implemented through plant administrative procedures.
- 3.1.1 A1XX through A18XX series of administrative procedures parallel the eighteen sections of the Quality Assurance Manual.
- 3.1.2 Administrative Procedures are developed and controlled in accordance with References 2.3 and 2.4.
- 3.2 The Quality Assurance Program at Ginna Station shall apply to activities which affect the safety related functions of all existing Seismic Class I structures, systems, and components, including their foundations and supports. These structures, systems, and components shall be those designated in the Ginna Station FSAR and listed in Reference 2.1.
- 3.2.1 In addition, the Quality Assurance Program at Ginna Station shall be applied to the portions of the fire protection program as listed in Reference 2.2.
- 3.2.2 The Quality Assurance Program also applies to shipping of licensed radioactive materials as defined in 10 CFR 71.
- 3.3 For activities associated with implementation of modifications at Ginna Station, the Ginna Station organization is complemented by the Ginna Modification Project Organization as described in Reference 2.5. The administrative procedure described in 3.1.1 shall be used, as applicable, to implement modification project activities.

4.0

RECORDS:

4.1

None