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SUBJECT: Forwards Rev 14 to QA program for station operation.

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December 21, 1988

U.S. Nuclear Regulatory Commission
Document Control Desk
ATTN: Mr. Carl Stahle
PWR Project Director No. 1

SUBJECT: Submittal of Quality Assurance Program
R. E. Ginna Nuclear Power Plant
Docket Number 50-244

Dear Mr. Stahle:

In accordance with 50.54 of 10CFR Part 50, enclosed is revision 14 to the Quality Assurance Program for Station Operation. The revision involves changes in the RG&E management, Engineering and Ginna Station organizations. The consolidation of the Quality Assurance and Ginna Quality Control organizations also recently occurred. The chart of the new Quality Assurance/Quality Control department has been inserted among the other organization charts.

The management organization chart reflects the revised corporate structure being implemented during 1988 with the retirement of the Chairman of the Board and the President. With the elimination of the Senior Vice President, Production and Engineering position, responsibility for the overall direction of quality assurance policy is assigned to the President. The new position, of Vice President, Production and Engineering has assumed those other responsibilities of the former Senior Vice President position which include the corporate responsibilities for operation of Ginna Station in accordance with applicable regulatory requirements. The newly established Director, Quality Assurance/Quality Control has assumed responsibility for establishing the overall Quality Assurance Program. In addition to reporting to the President, this new position is responsible for advising the Vice President, Production and Engineering on

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quality matters and for the routine reporting to the Nuclear Safety Audit and Review Board on audit activities. The Manager Quality Assurance and Manager Nuclear Assurance, previously reporting to the Chief Engineer and to the Superintendent Nuclear Production respectively, now report to the Director, Quality Assurance/Quality Control. The Senior Vice President and Controller who formerly reported to the President is now reporting to the Chairman of the Board. The other changes are relatively minor and include title changes.

Engineering changes include the removal of the Quality Assurance function to the newly created department. The Quality Services Coordinator function, has been reassigned to the Manager, Divisional Services. The Quality Services Coordinator will retain those quality support functions while relinquishing the independent QC functions at General Maintenance to the Quality Assurance/Quality Control Department. The Manager Divisional Services has also acquired the Ginna Central Records responsibility that was formerly assigned to the Nuclear Assurance group. The functions under the former Director, Engineering Services have been divided into separate Nuclear Engineering Services and General Engineering Services, each supervised by a Director. Within the Nuclear Engineering Services Group the Electrical Engineering Design and the Electrical Engineering Services groups have combined under a single manager. The Structural and the Construction Engineering group have also been consolidated under a single manager.

The changes at Ginna Station include the title change of the Superintendent to the Plant Manager, Ginna Station. The Superintendent, Ginna Production is a new position, that reports to the Plant Manager and has responsibility for operations, health physics and chemistry, refueling, results and tests, and operations assessment. The Superintendent, Ginna Support Services position has assumed some different responsibilities. In lieu of refueling and test activities as well as administrative services, this position is responsible for modification support, maintenance and fire protection. The Administrative Services Manager, the newly established Corrective Action Coordinator, Director, Outage Planning, and Safety Coordinator positions are reporting directly to the Plant Manager, Ginna Station.

The new Quality Assurance/Quality Control department organization is illustrated in Figure 2-2. The responsibilities of the Quality Assurance and Quality Control groups, subsequent to consolidation remain largely unchanged. One minor change will involve the shifting of the General Maintenance quality control responsibility to the Quality Control group of the new department.

Other changes being made in the Ginna Quality Assurance Program submittal are described below for each applicable criteria description:

Section 4 Procurement Control

- The responsibility for the review of Ginna procurement documents for spare or replacement parts to determine similarity, compatibility and acceptance criteria of the original design is reassigned from Quality Control to Ginna Administrative Services. Quality Control will retain the review responsibility for the adequacy of the quality requirements.

Section 5 Instructions, Procedures and Drawings

- The responsibility for preparation of quality control inspection procedures changes from Ginna Station and General Maintenance to the Quality Assurance/Quality Control department.

Section 6 Document Control

- Title of the quality group procedures manual changed from Quality Assurance to Quality Assurance/Quality Control.
- Approval of the Quality Assurance/Quality Control procedures changed from the Manager, Quality Assurance to the Director, Quality Assurance/Quality Control.

Section 7 Control of Purchased Material, Equipment and Services

- Clarification that Quality Control is responsible for performing receipt inspection at General Maintenance as well as Ginna Station.

Section 9 Control of Special Processes

- None other than Group title clarifications: Quality Assurance and Quality Control to Quality Assurance/Quality Control and Materials Engineering to Materials Engineering and Inspection Services.

Section 10 Inspection Control

- Changed responsibility for assuring adequate inspection requirements are included in General Maintenance procedures from the Quality Services Coordinator to the Manager, Nuclear Assurance.

Section 14 Inspection, Test and Operating Status

- Responsibility for establishing the procedures for implementing the inspection status sheets during inservice inspection has changed from Ginna Quality Control to Materials Engineering and Inspection Services.

Section 15 Nonconforming Materials, Parts and Components

- Changed approval responsibility from Senior Vice President to Vice President, Production and Engineering for those "Use-As-Is" nonconformances which also deviate from a Design Criteria requirement.

Section 16 Correction Action

- Stop work authority at General Maintenance changed from the Quality Services Coordinator to Quality Control supervision.
- Classified distribution of CAR summary reports from that of Senior Vice President to the Vice President, Production and Engineering and departmental supervision.
- Added Research and Science to the off-site groups for which the Manager, Quality has authority to stop work. Formerly this was assigned to the Quality Services Coordinator position.

Section 17 Quality Assurance Records

- Changed the responsibility for retention and maintenance of plant records maintained at Ginna Station to Engineering.

Section 18 Audits

- Senior management recipient of audit reports changed from the Senior Vice President to the Vice President, Production and Engineering.

Table 1 -1 Tables of Departmental Implementing Procedures

- Revised to reflect the changes described for the 18 sections.

Table 18-1 Audit List

- List of activities audited at each department revised to reflect the changes described for the 18 sections.

Miscellaneous

- Where applicable in the various sections the Superintendent, Ginna Station title changed to Plant Manager, Ginna Station.
- Where applicable in the various sections, title change of Quality Assurance, of Quality Control, or of Quality Assurance and Quality Control changed to Quality Assurance/Quality Control.
- Typographical and editorial changes incorporated throughout the document where deemed appropriate.

All changes from previous revision 13 are identified with a vertical line in the left hand margin of each page. Each page will be identified as revision 14 since the entire document was reprinted in lieu of only the revised pages.

Tables and figures which have been completely revised are shown by a revision level (14) at the bottom of the page and by reference in the index, page ii.

This revision is also removing the Introduction section as its purpose and usefulness are no longer warranted.

These changes will not reduce the effectiveness of the Ginna Station Quality Assurance Program nor reduce any of our previous commitments.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Robert C. Mecredy".

Robert C. Mecredy
General Manager, Nuclear Production

RCM\cem\069

Enclosures

xc: C. Marschall, Senior President Inspector Region 1