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 RECIP.NAME RECIPIENT AFFILIATION
 JOHNSON,A.R. Project Directorate I-3

SUBJECT: Forwards Rev 19 to "QA Program for Station Operation,"
 consisting of changes which resulted in Electric
 Transmission & Distribution Div merging into Gas & Electric
 Distribution Div.

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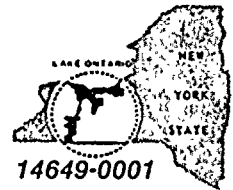
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December 28, 1993

U. S. Nuclear Regulatory Commission
Document Control Desk
ATTN: Mr. Allen R. Johnson
Project Directorate I-3
Washington, DC 20555

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

Dear Mr. Johnson:

In accordance with 10 CFR 50.54 enclosed is revision 19 to the Quality Assurance Program for Station Operation. This submittal includes extensive changes in a support organization.

The organization change resulted in the Electric Transmission and Distribution Division merging into the Gas and Electric Distribution Division. All the responsibilities previously residing with Electric Transmission and Distribution Division are still retained by the Gas and Electric Distribution Division.

These changes will not reduce the effectiveness of the Ginna Station Quality Assurance Program nor reduce any of our previous commitments. The changes made are summarized in Attachment 1. Attachment 2 is a copy of the enclosure with changes highlighted or struck out.

Very truly yours,

Robert C. Mecredy

Attachments 1 and 2
Enclosure: QA Program for Station Operation Revision 19

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

U.S. Nuclear Regulatory Commission
Region I
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Ginna Senior Resident Inspector

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ATTACHMENT 1

Summary of Revision 19 Changes

Section 1 Quality Assurance Program

- Change to recognize Gas and Electric Distribution Division reorganization and name change.
- Deletion of clarifying note for NRC Regulatory Guide 1.88, Revision 2, as it provided unnecessary redundancy.

Section 2 Organization

- Change to recognize Gas and Electric Distribution Division reorganization and name change.
- Change to responsibilities between Plant Manager, Ginna Station and the Superintendents.
- Identified that the Technical Services Division is no longer providing administrative services for Nuclear Engineering Services. This responsibility has been reassigned to Nuclear Engineering Services.

Section 3 Design Control

- Appropriate title and responsibility changes.

Section 4 Procurement Document Control

- Appropriate title and responsibility changes.

Section 5 Instructions, Procedures and Drawings

- Appropriate title and responsibility changes.

Section 6 Document Control

- Appropriate title and responsibility changes.

Section 7 Control of Purchased Material, Equipment and Services

- Appropriate title and responsibility changes.
- Change to recognize that the qualified suppliers list reflects only those suppliers having an acceptable quality assurance program.

Section 8 Identification and Control of Materials, Parts and Components

- No changes.

Section 9 Control of Special Processes

- No changes.

ATTACHMENT 1

Section 10 Inspection

- No changes.

Section 11 Test Control

- Appropriate title and responsibility changes.

Section 12 Control of Measuring and Test Equipment

- Appropriate title and responsibility changes.

Section 13 Handling Storage and Shipping

- Appropriate title and responsibility changes.

Section 14 Inspection, Test and Operating Status

- No changes.

Section 15 Nonconforming Materials, Parts and Components

- No changes.

Section 16 Corrective Action

- Appropriate title and responsibility changes.
- Change to reflect that appropriate management reviews initiated corrective action reports to assure appropriate action plans are in place to correct the deficiency and preclude recurrence. This is reassigned from PORC.
- One sentence rewritten for clarity.

Section 17 Quality Assurance Records

- Appropriate title and responsibility changes.

Section 18 Audits

- No changes.

Table 1-1 Tables of Departmental Implementing Procedures

- Appropriate title and responsibility changes.

Table 4-1 Procurement Document Requirements

- No changes.

Table 18-1 Audit List

- Appropriate title and responsibility changes.

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Figures 2-1 through 2-6

- Appropriate title and responsibility changes for Figures 2-1, 2-3, 2-4, 2-5 and 2-6.

Miscellaneous

- Typographical and editorial changes incorporated throughout the document where deemed appropriate.

In attachment 2 all added text is highlighted and all deleted text is struck out for changes from revision 18. Changes to organization charts are identified by a revision bar at the top of the chart.

For the enclosed QA program for Station Operation all changes from previous revision 18 are identified with a vertical line in the left hand margin of each page. Each page will be identified as revision 19 since the entire document was reprinted in lieu of only the revised pages. Tables and figures which contain changes are identified by a vertical line in the left margin next to their reference in the index, page ii.

