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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.

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November 15, 1994

U. S. Nuclear Regulatory Commission
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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.

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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. Mecredy

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Ginna NRC Senior Resident Inspector