

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION I 475 ALLENDALE FOAD KING OF PRUSSIA, PA 19408-1415

August 27, 2003

Dr. Robert C. Mecredy Vice President, Nuclear Operations Rochester Gas and Electric Corporation 89 East Avenue Rochester, New York 14649

SUBJECT: MID-CYCLE PERFORMANCE REVIEW AND INSPECTION PLAN - R.E. GINNA NUCLEAR POWER PLANT

Dear Dr. Mecredy:

On July 29, 2003, the NRC staff completed its mid-cycle plant performance review of R.E. Ginna Nuclear Power Plant. The mid-cycle review for R.E. Ginna Nuclear Power Plant involved the participation of all technical divisions in evaluating performance for the first half of the calendar year 2003 assessment cycle. The process included a review of performance indicators (PIs) for the most recent quarter and inspection results over the previous twelve months. The purpose of this letter is to inform you of our assessment of your safety performance and our plans for future inspections at your facility so that you will have an opportunity to prepare for these inspections and to inform us of any planned inspections that may conflict with your plant activities.

Plant performance for the most recent quarter was within the Licensee Response Column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all PIs indicating performance at a level requiring no additional NRC oversight (Green). Therefore, we plan to conduct only baseline inspections at your facility through September 30, 2004, with the exception of additional inspections of your reactor vessel head replacement project in accordance with Inspection Procedure 71007.

The enclosed inspection plan details the inspections scheduled through September 30, 2004. The inspection plan is provided to minimize the resource impact on your staff and to allow for scheduling conflicts and personnel availability to be resolved in advance of inspector arrival on site. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last six months of the inspection plan are tentative and may be revised at the end-of-cycle review meeting.

In accordance with 10 CFR 2.790 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room).

Robert C. Mecredy

If circumstances arise which cause us to change the inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at 610-337-5224 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

James M. Trapp, Chief Projects Branch 1 Division of Reactor Projects

Docket No. 50-244 License No. DPR-18

Enclosure: R.E. Ginna Inspection/Activity Plan

cc w/encl:

- J. Laurito, President, Rochester Gas and Electric
 - P. Eddy, Electric Division, Department of Public Service, State of New York
 - C. Donaldson, Esquire, State of New York, Department of Law
 - N. Reynolds, Esquire
 - W. Flynn, President, New York State Energy Research and Development Authority
 - J. Spath, Program Director, New York State Energy Research and Development Authority

D. Stenger, Ballard Spahr Andrews and Ingersoll. LLP

- T. Wideman, Director, Wayne County Emergency Management Office M. Meisenzahl, Administrator, Monroe County, Office of Emergency
- Preparedness
- T. Judson, Central New York Citizens Awareness Network Institute of Nuclear Power Operations (INPO)

Robert C. Mecredy	3
Distribution w/encl:	 H. Miller, RA/J. Wiggins, DRA (1) A. Blough, DRP K. McConnell, DRP W. Lanning, DRS J. Crlenjak, DRS J. Jolicoeur, RI EDO Coordinator RidsNrrDipmlipb R. Laufer, NRR R. Clark, PM, NRR P. Milano, PM, NRR (Backup) D. Screnci, PAO N. Sheehan, PAO K. Kolaczyk, SRI Ginna M. Marshfield, DRP J. Trapp, DRP V. Rodriguez, DRP DRS Branch Chiefs (5) S. Chaudhary, DRS B. Norris, DRS T. Moslak, DRS P. Frechette, DRS D. Silk, DRS Region I Docket Room (with concurrences)

DOCUMENT NAME:C:\MYFILES\Ginna mid-cycle letter 2003.wpd After declaring this document "An Official Agency Record" it <u>will</u> be released to the Public. To receive a copy of this document, indicate in the box: "C" = Copy without attachment/enclosure "E" = Copy with attachment/enclosure "N" = No copy

OFFICE	RI/DRP		RI/DRP			
NAME	KKolaczyk/JT for		JTrapp/JT			
DATE	08/13/03		08/13/03			

OFFICIAL RECORD COPY

Page 1 of 2

08/26/2003 13:20:19

Report 22

Ginna **Inspection / Activity Plan** 06/29/2003 - 10/02/2004

Unit			No. of Staff	Planned Dates		Inspection
Number	Inspection Activity	Title	on Site	Start	End	Туре
	7112101 - OCC	RAD SAFETY - ACCESS	1			
1	IP 7112101	Access Control to Radiologically Significant Areas		07/07/2003	07/11/2003	Baseline Inspections
	71002 - LICE	ENSE RENEWAL AGING	5			
1	IP 71002	License Renewal Inspection		07/21/2003	07/25/2003	Other Routine
1	IP 71002	License Renewal Inspection		08/04/2003	08/08/2003	Other Routine
	71151 - EP F	PIVERIFCATION	1			
1	IP 71151	Performance Indicator Verification		08/04/2003	08/08/2003	Baseline Inspections
	TI148BC - SEC	ICM	6			
1	IP 2515/148	Inspection of Nuclear Reactor Safeguards - Interim Compensatory Measures		08/04/2003	08/08/2003	Safety Issues
	71130 - SEC	URITY	2			
1	IP 7113002	Access Control (Search of Personnel, Packages, and Vehicles: Identification and Authorizatior		08/04/2003	08/08/2003	Baseline Inspections
1	IP 7113003	Response to Contingency Events (Protective Strategy and Implementation of Protective Strate		08/04/2003	08/08/2003	Baseline Inspections
1	IP 71151	Performance Indicator Verification		08/04/2003	08/08/2003	Baseline Inspections
	71007 - REA	CTOR VESSEL HEAD REPLACEMENT	6			
1	IP 71007	Reactor Vessel Head Replacement Inspection		08/11/2003	09/27/2003	Other Routine
	71152 - SFP	WATER LEAKS	1			
1	IP 71152	Identification and Resolution of Problems		09/08/2003	09/12/2003	Baseline Inspections
	7111108 - INSE	ERVICE INSPECTION	1			
1	IP 7111108P	Inservice Inspection Activities - PWR		09/22/2003	09/26/2003	Baseline Inspections
	71121.02 - OCC	RAD SAFETY - ALARA	1			
1	IP 7112102	ALARA Planning and Controls		09/22/2003	09/26/2003	Baseline Inspections
	7111105T - TRIE	ENNIAL FIRE PROTECTION	3			
1	IP 7111105T	Fire Protection		11/03/2003	11/07/2003	Baseline Inspections
1	IP 7111105T	Fire Protection		11/17/2003	11/21/2003	Baseline Inspections
	7111111B - L.O.	REQUALIFICAITON PROGRAM	2			
1	IP 7111111B	Licensed Operator Requalification		12/01/2003	12/05/2003	Baseline Inspections
	7112101 - OCC	RAD SAFETY - ACCESS	1			
1	IP 7112101	Access Control to Radiologically Significant Areas		02/23/2004	02/27/2004	Baseline Inspections
	7112203 - PUB	RAD SAFETY - REMP	1			
1	IP 7112203	Radiological Environmental Monitoring Program		03/01/2004	03/05/2004	Baseline Inspections
	4/5 EXM - OPE	RATOR LICENSING INITIAL EXAMS	3			
1	U01571	GINNA INITIAL EXAM (4/5-9/04)		03/15/2004	03/19/2004	Not Applicable
1	U01571	GINNA INITIAL EXAM (4/5-9/04)		04/05/2004	04/09/2004	Not Applicable
	71114 - EP F	PROGRAM INSPECTION & PI VERIFICATION	1			
1	IP 7111402	Alert and Notification System Testing		04/26/2004	04/30/2004	Baseline Inspections

This report shows only on-site and announced inspection procedures.

Page 2 of 2

08/26/2003 13:20:19

Report 22

Ginna Inspection / Activity Plan 06/29/2003 - 10/02/2004

Unit			No. of Staff	F Planned Dates		Inspection	
Number	Inspection Activity	Title	on Site	Start	End	Туре	
	71114 - EP PR	OGRAM INSPECTION & PI VERIFICATION	1				
1	IP 7111403	Emergency Response Organization Augmentation Testing		04/26/2004	04/30/2004	Baseline Inspections	
1	IP 7111404	Emergency Action Level and Emergency Plan Changes		04/26/2004	04/30/2004	Baseline Inspections	
1	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		04/26/2004	04/30/2004	Baseline Inspections	
1	IP 71151	Performance Indicator Verification		04/26/2004	04/30/2004	Baseline Inspections	
	7112202 - PUB R	AD SAFETY - RADWASTE	1				
1	IP 7112202	Radioactive Material Processing and Transportation		06/07/2004	06/11/2004	Baseline Inspections	
	7111107B - HEAT	SINK	1				
1	IP 7111107B	Heat Sink Performance		07/12/2004	07/16/2004	Baseline Inspections	
	7111117B - PERM	ANENT PLANT MODIFICATIONS	2				
1	IP 7111102	Evaluation of Changes, Tests, or Experiments		08/16/2004	08/20/2004	Baseline Inspections	
1	IP 7111117B	Permanent Plant Modifications		08/16/2004	08/20/2004	Baseline Inspections	
	7112103 - OCC R	AD SAFETY	1				
1	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		08/23/2004	08/27/2004	Baseline Inspections	
	71152B - PROB	LEM IDENTIFICATION AND RESOLUTION	3				
1	IP 71152B	Identification and Resolution of Problems		09/13/2004	09/17/2004	Baseline Inspections	
1	IP 71152B	Identification and Resolution of Problems		09/27/2004	10/01/2004	Baseline Inspections	