March 2, 2004

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

SUBJECT: ANNUAL ASSESSMENT LETTER - R.E. GINNA NUCLEAR POWER PLANT (REPORT 05000244/2004001)

Dear Dr. Mecredy:

On February 4, 2004, the NRC staff completed its end-of-cycle plant performance assessment of R.E. Ginna Nuclear Power Plant. The end-of-cycle review involved the participation of all technical divisions in evaluating performance indicators (PIs) for the most recent quarter and inspection results for the period from January 1 through December 31, 2003. The purpose of this letter is to inform you of our assessment of your safety performance during this period, 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.

Overall, R.E. Ginna Nuclear Power Plant operated in a manner that preserved public health and safety and fully met all cornerstone objectives. 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). However, the significance of one finding concerning the fire resistance of the cable tunnel escape hatch is still under review as part of the Significance Determination Process. The NRC is planning to conduct a site visit to gather additional information regarding the significance of this issue during the week of March 15, 2004. Therefore, at this time, we plan to conduct only baseline inspections at your facility through September 30, 2005.

While plant performance for the most recent quarter is within the Licensee Response Column of the Action Matrix, there was a safety significant inspection finding during the first quarter of the assessment cycle. The finding concerned failure of the offsite emergency siren feedback system, associated with the Emergency Preparedness Cornerstone. A Supplemental Inspection, conducted in April 2003, concluded that a sufficiently broad evaluation of this issue had been conducted and the corrective actions were adequate to address the underlying causes of the violation.

Dr. Robert C. Mecredy

The enclosed inspection plan details the inspections scheduled through September 30, 2005. 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 onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last twelve months of the inspection plan are tentative and may be revised at the mid-cycle review meeting.

As you are aware, the NRC has issued several Orders and threat advisories to enhance security capabilities and improve guard force readiness since the terrorist attacks on September 11, 2001. We have conducted inspections to review your implementation of these requirements and have monitored your actions in response to changing threat conditions. For calendar year 2004, we plan to continue inspections of order implementation combined with newly developed portions of the security baseline inspection program.

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).

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 James M. Trapp, Chief, Projects Branch 1, at 610-337-5186 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

A. Randolph Blough, Director Division of Reactor Projects

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

Enclosure: R.E. Ginna Inspection/Activity Plan

Dr. Robert C. Mecredy

3

- 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, Winston & Strawn
 - P. R. Smith, Acting 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)

Dr. Robert C. Mecredy

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

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OFFICE	RI/DRP	Ν	RI/DRP	Ν	RI/DRP	
NAME	NPerry/NSP		JTrapp/JT		ABlough/AB	
DATE	03/2/04		02/27/04		03/02/04	

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Ginna Inspection / Activity Plan 01/01/2004 - 09/30/2005

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T11107B HEAT SINK 1 1 IP 711107B Heat Sink Performance 07/12/2004 07/16/2004 Baseline Inspections 1 IP 711102 Evaluation of Changes, Tests, or Experiments 0 08/16/2004 08/20/2004 Baseline Inspections 1 IP 7111102 Evaluation of Changes, Tests, or Experiments 08/16/2004 08/20/2004 Baseline Inspections 1 IP 7111102 Permanent Plant Modifications 08/16/2004 08/20/2004 Baseline Inspections 1 IP 7112101 Access Control to Radiologically Significant Areas 1 08/23/2004 08/27/2004 Baseline Inspections 1 IP 7112102 ALARA Planning and Controls 08/23/2004 08/27/2004 Baseline Inspections 1 IP 7112103 Radiation Monitoring Instrumentation and Protective Equipment 08/23/2004 08/27/2004 Baseline Inspections 1 IP 7112103 Radiation Monitoring Instrumentation and Protective Equipment 08/23/2004 08/27/2004 Baseline Inspections		7112202 - PUB F	RAD SAFETY - RADWASTE	1			
IIP 7111107BHeat Sink Performance07/12/200407/16/2004Baseline Inspections711117BMODS & 50.5955<	1	IP 7112202	Radioactive Material Processing and Transportation		05/17/2004	05/21/2004	Baseline Inspections
711117B • MODS & 50.5931IP 711102Evaluation of Changes, Tests, or Experiments08/16/200408/20/2004Baseline Inspections1IP 711117BPermanent Plant Modifications08/16/200408/20/2004Baseline Inspections71121 • OCC RAD SAFETY11IP 7112101Access Control to Radiologically Significant Areas08/23/200408/27/2004Baseline Inspections1IP 7112102ALARA Planning and Controls08/23/200408/27/2004Baseline Inspections1IP 7112103Radiation Monitoring Instrumentation and Protective Equipment08/23/200408/27/2004Baseline Inspections		7111107B - HEAT	SINK	1			
1IP 711102Evaluation of Changes, Tests, or Experiments08/16/200408/20/2004Baseline Inspections1IP 7111117BPermanent Plant Modifications08/16/200408/20/2004Baseline Inspections71121OCC RAD SAFETY11IP 7112101Access Control to Radiologically Significant Areas08/23/200408/27/2004Baseline Inspections1IP 7112102ALARA Planning and Controls08/23/200408/27/2004Baseline Inspections1IP 7112103Radiation Monitoring Instrumentation and Protective Equipment08/23/200408/27/2004Baseline Inspections	1	IP 7111107B	Heat Sink Performance		07/12/2004	07/16/2004	Baseline Inspections
IIP 711117BPermanent Plant Modifications08/16/200408/20/2004Baseline Inspections1IP 7112101Access Control to Radiologically Significant Areas08/23/200408/27/2004Baseline Inspections1IP 7112102ALARA Planning and Controls08/23/200408/27/2004Baseline Inspections1IP 7112103Radiation Monitoring Instrumentation and Protective Equipment08/23/200408/27/2004Baseline Inspections		7111117B - MODS	S & 50.59	3			
71121OCC RAD SAFETY11IP 7112101Access Control to Radiologically Significant Areas08/23/200408/27/2004Baseline Inspections1IP 7112102ALARA Planning and Controls08/23/200408/27/2004Baseline Inspections1IP 7112103Radiation Monitoring Instrumentation and Protective Equipment08/23/200408/27/2004Baseline Inspections	1	IP 7111102	Evaluation of Changes, Tests, or Experiments		08/16/2004	08/20/2004	Baseline Inspections
1IP 7112101Access Control to Radiologically Significant Areas08/23/200408/27/2004Baseline Inspections1IP 7112102ALARA Planning and Controls08/23/200408/27/2004Baseline Inspections1IP 7112103Radiation Monitoring Instrumentation and Protective Equipment08/23/200408/27/2004Baseline Inspections	1	IP 7111117B	Permanent Plant Modifications		08/16/2004	08/20/2004	Baseline Inspections
1IP 7112102ALARA Planning and Controls08/23/200408/27/2004Baseline Inspections1IP 7112103Radiation Monitoring Instrumentation and Protective Equipment08/23/200408/27/2004Baseline Inspections		71121 - OCC I	RAD SAFETY	1			
1 IP 7112103 Radiation Monitoring Instrumentation and Protective Equipment 08/23/2004 08/27/2004 Baseline Inspections	1	IP 7112101	Access Control to Radiologically Significant Areas		08/23/2004	08/27/2004	Baseline Inspections
	1	IP 7112102	ALARA Planning and Controls		08/23/2004	08/27/2004	Baseline Inspections
IP 71151 Performance Indicator Verification 08/23/2004 08/27/2004 Baseline Inspections	1	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		08/23/2004	08/27/2004	Baseline Inspections
	1	IP 71151	Performance Indicator Verification		08/23/2004	08/27/2004	Baseline Inspections

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures. Page 2 of 2

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Ginna Inspection / Activity Plan 01/01/2004 - 09/30/2005

Unit			No. of Staff		d Dates	Inspection	
Number	Inspection Activity	Title	on Site	Start	End	Туре	
71121 - OCC RAD SAFETY 1							
1	IP 7112101	Access Control to Radiologically Significant Areas		10/04/2004	10/08/2004	Baseline Inspections	
1	IP 7112102	ALARA Planning and Controls		10/04/2004	10/08/2004	Baseline Inspections	
1	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		10/04/2004	10/08/2004	Baseline Inspections	
1	IP 71151	Performance Indicator Verification		10/04/2004	10/08/2004	Baseline Inspections	
	71152B - PROI	BLEM IDENTIFICATION AND RESOLUTION	4				
1	IP 71152B	Identification and Resolution of Problems		10/18/2004	10/22/2004	Baseline Inspections	
	71121 - OCC	RAD SAFETY	1				
1	IP 7112101	Access Control to Radiologically Significant Areas		03/21/2005	03/25/2005	Baseline Inspections	
1	IP 7112102	ALARA Planning and Controls		03/21/2005	03/25/2005	Baseline Inspections	
1	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		03/21/2005	03/25/2005	Baseline Inspections	
1	IP 71151	Performance Indicator Verification		03/21/2005	03/25/2005	Baseline Inspections	
	7111108P - INSE	RVICE INSPECTION	1				
1	IP 7111108P	Inservice Inspection Activities - PWR		03/28/2005	04/01/2005	Baseline Inspections	
	7111121 - SSDI		6				
1	IP 7111121	Safety System Design and Performance Capability		04/25/2005	04/29/2005	Baseline Inspections	
1	IP 7111121	Safety System Design and Performance Capability		05/09/2005	05/13/2005	Baseline Inspections	
	7111112B - MAIN	ITENANCE RULE	1				
1	IP 7111112B	Maintenance Effectiveness		05/16/2005	05/20/2005	Baseline Inspections	
	71121 - OCC	RAD SAFETY	1				
1	IP 7112101	Access Control to Radiologically Significant Areas		05/16/2005	05/20/2005	Baseline Inspections	
1	IP 7112102	ALARA Planning and Controls		05/16/2005	05/20/2005	Baseline Inspections	
1	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		05/16/2005	05/20/2005	Baseline Inspections	
1	IP 71151	Performance Indicator Verification		05/16/2005	05/20/2005	Baseline Inspections	
	7112201 - PUB	RAD SAFETY - RETS	1				
1	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		06/06/2005	06/10/2005	Baseline Inspections	
	7111401 - EXER	CISE EVALUATION & EP PI VERIFICATION	1				
1	IP 7111401	Exercise Evaluation		07/18/2005	07/22/2005	Baseline Inspections	
1	IP 71151	Performance Indicator Verification		07/18/2005	07/22/2005	Baseline Inspections	
	71121 - OCC	RAD SAFETY	1				
1	IP 7112101	Access Control to Radiologically Significant Areas		08/15/2005	08/19/2005	Baseline Inspections	
1	IP 7112102	ALARA Planning and Controls		08/15/2005	08/19/2005	Baseline Inspections	
1	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		08/15/2005	08/19/2005	Baseline Inspections	
1	IP 71151	Performance Indicator Verification		08/15/2005	08/19/2005	Baseline Inspections	

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