

Public Meeting Sign-In Sheet

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Nuclear Regulatory Commission Annual Assessment Meeting Summary Data Sheet of 2015 Plant Performance for Ginna

ROP Action Matrix Summary and Current Regulatory Oversight

The assessment program collects information from inspections and performance indicators (PIs) in order to enable the agency to arrive at objective conclusions about the licensee's safety performance. Based on this assessment information, the NRC determines the appropriate level of agency response, including supplemental inspection and pertinent regulatory actions ranging from management meetings up to and including orders for plant shutdown. The Action Matrix reflects overall plant performance and is updated regularly to reflect inputs from the most recent performance indicators and inspection findings. Although the Security Cornerstone is included in the Reactor Oversight Process assessment program, the Commission has decided that specific information related to findings and performance indicators pertaining to the Security Cornerstone will not be publicly available to ensure that security information is not provided to a possible adversary. For any licensee in the Licensee Response Column, the expected agency inspection is the baseline program.

Ginna is in the Licensee Response Column which requires the Baseline inspection.

Inspections and Reports

Inspections are an important element of NRC's oversight of its licensees. NRC conducts inspections to ensure that licensees meet NRC's regulatory requirements. When licensees meet these requirements, we know that they are most likely conducting safe operations that protect the public and the environment from any undue nuclear risk.

NRC conducts inspections of licensed nuclear power plants, fuel cycle facilities, and radioactive materials activities and operations. Inspectors follow guidance in the NRC Inspection Manual, which contains objectives and procedures to use for each type of inspection. If an inspection shows that a licensee is not safely conducting an activity or safely operating a facility, we inform the licensee of any problems that we find and ensure that they are addressed. We continue to inspect that activity or facility until the problems are corrected.

NRC's regional offices in King of Prussia, Pennsylvania; Atlanta, Georgia; Lisle, Illinois; and Arlington, Texas, carry out the NRC's inspection program. In addition to region-based inspectors, the NRC stations inspectors, called "resident inspectors," at each of the nation's operating nuclear plants and fuel cycle facilities to carry out the inspection program on a day-to-day basis.

The NRC has a comprehensive program of inspections for commercial nuclear power plants. Generally, inspectors verify that the organizational structure, operator qualifications, design, maintenance, fuel handling, and environmental and radiation protection programs are adequate and comply with NRC safety requirement.

The purpose of inspection reports is to document the inspection scope, observation, and findings of inspections conducted by the NRC. The NRC performs inspections to oversee the commercial nuclear industry to determine whether its requirements are being met by licensees and their contractors. The

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following inspection reports can be located electronically at <http://adams.nrc.gov/wba/> by performing a search with the ML number.

List of 2015 Inspections for Ginna

Inspection Number	ML Number
2015001	ML15133A209
2015002	ML15208A127
2015003	ML15302A040
2015004	ML16026A552
2015005	ML15240A083
2015006	ML16061A186
2015007	ML15055A080
2015008	ML15322A180
2015401	ML15265A079
2015403	ML15162B034
2015501	ML16060A281
2015502	ML15155B237

List of 2015 Issues at Ginna

Item ID	Title	ML number
05000244/2015007-01	Incomplete and Inaccurate Medical Information Provided by Exelon Which Resulted in Issuance of an Initial Senior Operator License without a Required Medical Restriction	ML15055A080
05000244/2015001-01	Inadequate Corrective Actions Result in Failure of Bus 18 Undervoltage Solid State Switchboard Card	ML15133A209
05000244/2015001-02	Inadequate Protective Action Recommendation Flowchart	ML15133A209
05000244/2015002-01	Failure to Perform 1-Hour Fire Tours as Required by the Technical Requirements Manual	ML15208A127
05000244/2015002-02	Inadequate Procedure Implementation Results in Inadvertent Entry into 72 Hour Technical Specification Action Statement	ML15208A127
05000244/2015002-03	Component Cooling Operated in Unanalyzed Condition	ML15208A127