



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**  
REGION I  
2100 RENAISSANCE BLVD., SUITE 100  
KING OF PRUSSIA, PA 19406-2713

April 18, 2016

**MEETING SUMMARY**

LICENSEE: EXELON GENERATION COMPANY, LLC

FACILITY: R.E. GINNA NUCLEAR POWER PLANT

SUBJECT: SUMMARY OF PUBLIC MEETING

On April 12, 2016, from 4:00 p.m. to 6:00 p.m., at the Town Hall, Ontario, NY, the U.S. Nuclear Regulatory Commission (NRC) conducted a public open-house to discuss its assessment of the safety performance at the R.E. Ginna Nuclear Power Plant in 2015.

A notice of the open-house was issued March 15, 2016, and posted on the NRC's external (public) Web page. The meeting notice can be found in the NRC's Agencywide Documents Access and Management System (ADAMS) with Accession No. ML16076A135. ADAMS is accessible from the NRC Web page at: <http://www.nrc.gov/reading-rm/adams.html>.

The NRC presented poster boards and fact sheets, and was available to discuss its assessment of the safety performance of the R.E. Ginna Nuclear Power Plant for the period of January 1, 2015, through December 31, 2015, as documented in our letter dated March 2, 2016 (ADAMS Accession No. ML16061A186). The NRC poster boards and fact sheets included background on the Reactor Oversight Process. Additional information relative to the NRC's Annual Assessment Process and the safety performance of the R.E. Ginna Nuclear Power Plant can be found on the NRC's web site at: [www.nrc.gov/NRR/OVERSIGHT/ASSESS/index.html](http://www.nrc.gov/NRR/OVERSIGHT/ASSESS/index.html).

Members of the public and local officials attended the open-house and were offered the opportunity to question the NRC regarding the R.E. Ginna Nuclear Power Plant's performance, and the role of the agency in ensuring safe plant operations.

**/RA Andrew A. Rosebrook for/**  
Anthony Dimitriadis, Chief  
Reactor Projects Branch 1  
Division of Reactor Projects

Enclosure:  
Public Meeting Sign-In Sheet and Handout  
(ML16109A264)

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DISTRIBUTION: (via email)                      JPetch, DRP  
 ADimitriadis, DRP                                  MRose, DRP  
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DOC NAME: G:\DRP\BRANCH1\ROP Assessment\2015 ROP EOC\Ginna 2016AAM Summary.docx  
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OFFICE	RI/DRP	RI/DRP			
NAME	ARosebrook/AAR	ADimitriadis/AAR for			
DATE	4/18/16	4/18/16			



APRIL 12, 2016  
GINNA

Public Meeting Sign-In Sheet

Name	Organization (if applicable)	Would you like to ask a question at the end?
George Bastedo	Wayne County EMO	YES <input checked="" type="radio"/> NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO
		YES NO



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

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### 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