

Nuclear Regulatory Commission Annual Assessment Meeting Summary Data Sheet of 2016 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 was in the Regulatory Response Column which required a supplemental inspection (IR 2016010) for a White Notice of Violation.

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

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List of 2016 Inspections for Ginna

Inspection Number	ML Number
2016001	ML16120A390
2016002	ML16232A051
2016003	ML16312A323
2016004	ML17038A212
2016007	ML16125A398
2016008	ML16126A297
2016009	ML16262A213
2016010	ML16333A024
2016011	ML16337A092
2016201	ML16287A695
2016403	ML16097A116
2016404	ML16335A065
2016405	ML16328A080

List of 2016 Issues at Ginna

Item ID	Title	ML Number
05000244/2016002-01	(WHITE) Incorrect Emergency Action Level Table	ML16232A051 & ML16262A213 & ML16333A024
07200067/2016001-01	Inadequate Procedure Led to Unexpected Negative Pressure on Dry Shielded Canister	ML16232A051
05000244/2016003-01	Failure to Perform Drills Required by the Site Emergency Plan	ML16312A323
05000244/2016403-01	Security Finding (details not publicly available)	ML16097A116

