

Ginna ISI Initial Doc Request  
Onsite: April 7<sup>th</sup> to April 12<sup>th</sup>  
NRC Inspector: David Strickland  
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The following documentation is requested by close of business Friday March 31, 2026 (one full week before on-site arrival):

1. Contact List (name, email, and phone number) for the following program leads:
  - a. Licensing/Regulatory Assurance
  - b. ISI / ASME Section XI Exams
  - c. Containment Exams (coating integrity and/or metallic liner)
  - d. Repair and Replacement Program Manager
  - e. Site Welding Engineer/Supervisor
  - f. Boric Acid Program Owner
  - g. RPV Head Exams (head and penetrations)
2. List of systems (designator and title).
3. Building elevation drawings or simple layout for the containment.
4. Copy of the ISI Program Manual and Plan for the current ten-year interval. Please include the associated risk-informed ISI program documentation as well.
5. Copy of the following procedures:
  - a. Conduct of NDE/ISI activities.
  - b. Boric acid corrosion control program.
  - c. Containment general visual exam.
6. A list of leaks in ASME Code Class components which have been identified since the last refueling outage, including reference to the associated corrective action program documentation. For each leak, please describe how the leak was classified in accordance with your BACCP and whether an engineering evaluation was performed.
7. List of all ASME Section XI Code Relief Requests to be used during this outage.
8. Copy of Owner's Activity Report from the previous RFO.
9. Outage Schedule for NDE, ISI, and Welding activities.
10. Outage Scope for major work items:
  - a. General outage schedule and timeline
  - b. Copy of entire ISI scope including ASME Section XI exams, containment exams, industry initiatives, and license renewal.
  - c. If any examination of reactor vessel internals will take place this outage, provide component part, structural member identification and what type of examination is scheduled for this outage. Include procedure to be used and acceptance criteria to be applied.
  - d. Repair/Replacement activities on safety-related components. Please highlight those activities that are scheduled to be worked and are not contingencies.
11. Copies of any corrective action reports related to leaks, ISI, or NDE from the past two years.
12. Copy of the most recent audit or self-assessment of the ISI and Welding Programs.
13. Copy of the most recent program health report for the ISI and Welding Programs.

In addition, please schedule an entrance meeting on April 7<sup>th</sup> (Afternoon). I plan to work out of the resident's office while onsite.

Please let me know if you have any questions regarding the information requested above. I plan to select samples for inspection prior to my arrival and then obtain the rest of the documentation (procedures, drawings, personnel qualifications, etc.) while on site.