

UNITED STATES NUCLEAR REGULATORY COMMISSION REGION III 2443 WARRENVILLE ROAD, SUITE 210 LISLE, IL 60532-4352

March 4, 2013

Mr. Michael J. Pacilio Senior Vice President, Exelon Generation Company, LLC President and Chief Nuclear Officer, Exelon Nuclear 4300 Winfield Road Warrenville, IL 60555

SUBJECT: ANNUAL ASSESSMENT LETTER FOR LASALLE COUNTY STATION, UNITS 1 AND 2 (REPORT 05000373/2012001; 05000374/2012001)

Dear Mr. Pacilio:

On February 13, 2013, the NRC completed its end-of-cycle performance review of LaSalle County Station, Units 1 and 2. The NRC reviewed the most recent quarterly performance indicators (PIs) in addition to inspection results and enforcement actions from January 1, 2012, through December 31, 2012. This letter informs you of the NRC's assessment of your facility during this period and its plans for future inspections at your facility.

The NRC determined that overall, LaSalle County Station, Units 1 and 2, operated in a manner that preserved public health and safety and met all cornerstone objectives. The NRC determined the performance during the most recent quarter was within the Licensee Response Column of the NRC's Reactor Oversight Process (ROP) Action Matrix because all inspection findings had very low (i.e., green) safety significance, and all PIs indicated that your performance was within the nominal, expected range (i.e., green). Therefore, the NRC plans to conduct ROP baseline inspections at your facility.

The enclosed inspection plan lists the inspections scheduled through December 31, 2014. Routine inspections performed by resident inspectors are not included in the inspection plan. The inspections in the last 12 months of the inspection plan are tentative and may be revised at the mid-cycle review. The NRC provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. The NRC will contact you as soon as possible to discuss changes to the inspection plan should circumstances warrant any changes. This inspection plan does not include security-related inspections, which will be sent via separate, non-publicly available correspondence.

In addition to the ROP baseline, an inspection is planned using Independent Spent Fuel Storage Installation (ISFSI) Inspection Procedure 60855.1, "Operation of an ISFSI at Operating Plants."

M. Pacilio

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure, will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records System (PARS) component of NRC's Agencywide Documents Access and Management System (ADAMS), accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room). Please contact me at (630) 829-9618 with any questions you have regarding this letter.

Sincerely,

/**RA**/

Michael A. Kunowski, Chief Branch 5 Division of Reactor Projects

Docket Nos. 50-373; 50-374 License Nos. NPF-11; NPF-18

Enclosure: LaSalle County Station, Units 1 and 2 Inspection/Activity Plan

cc w/encl: Distribution via ListServ™

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LaSalle Inspection / Activity Plan 03/01/2013 - 12/31/2014

Unit	Planned Dates Start End						
Number			Inspection Activity Title				
			BI EPR	- EP RO	UTINE INSPECTION / PI VERIFICATION	2	
1	04/22/2013	04/26/2013	IP 7111402		Alert and Notification System Testing		
1	04/22/2013	04/26/2013	IP 7111403		Emergency Preparedness Organization Staffing and Augmentation System		
1	04/22/2013	04/26/2013	IP 7111405		Correction of Emergency Preparedness Weaknesses and Deficiencies		
1	04/22/2013	04/26/2013	IP 71151		Performance Indicator Verification		
			BI RP	- RADIA	TION PROTECTION BASELINE INSPECTION	1	
1	03/11/2013	03/15/2013	IP 71124.05		Radiation Monitoring Instrumentation		
1	03/11/2013	03/15/2013	IP 71151-BI	01	Reactor Coolant System Activity		
			BI PI&R	- BIENNI	AL PROBLEM IDENTIFICATION RES	5	
1	05/13/2013	05/31/2013	IP 71152B		Problem Identification and Resolution		
			ISFSI	- ISFSI II	NSPECTION	1	
1	06/01/2013	06/30/2013	IP 60855.1		Operation of an Independent Spent Fuel Storage Installation at Operating Plants		
			BI RP	- RADIA	TION PROTECTION BASELINE INSPECTION	1	
1	06/24/2013	06/28/2013	IP 71124.01		Radiological Hazard Assessment and Exposure Controls		
1	06/24/2013	06/28/2013	IP 71124.02		Occupational ALARA Planning and Controls		
1	06/24/2013	06/28/2013	IP 71124.07		Radiological Environmental Monitoring Program		
1	06/24/2013	06/28/2013	IP 71151-PF	R01	RETS/ODCM Radiological Effluent		
			BI CDBI	- COMPO	DNENT DESIGN BASIS INSPECTION	8	
1	09/23/2013	10/25/2013	IP 7111121		Component Design Bases Inspection		
			BI RP	- RADIA	TION PROTECTION BASELINE INSPECTION	1	
1	09/30/2013	10/04/2013	IP 71124.01		Radiological Hazard Assessment and Exposure Controls		
1	09/30/2013	10/04/2013	IP 71124.02		Occupational ALARA Planning and Controls		
1	09/30/2013	10/04/2013	IP 71124.08		Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation		
1	09/30/2013	10/04/2013	IP 71151-0	R01	Occupational Exposure Control Effectiveness		
			STRIKE	- STRIKE	E CONTINGENCY-OPS/RP/MAINT	3	
1, 2	09/30/2013	10/29/2013	IP 92709		Licensee Strike Contingency Plans		
			BI OLRQ	- BIENNI	AL REQUAL PROGRAM INSPECTION	2	
1, 2	11/18/2013	11/22/2013	IP 7111111	3	Licensed Operator Requalification Program		
			BI ISI	- INSER	/ICE INSPECTION UNIT 1	1	
1	02/10/2014	03/01/2014	IP 71111080	G	Inservice Inspection Activities - BWR		
			BI RP	- RADIA	TION PROTECTION BASELINE INSPECTION	1	
1	02/17/2014	02/21/2014	IP 71124.01		Radiological Hazard Assessment and Exposure Controls		
1	02/17/2014	02/21/2014	IP 71124.02		Occupational ALARA Planning and Controls		
			T		has not include INPO and OLITAGE activities		

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

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LaSalle Inspection / Activity Plan 03/01/2013 - 12/31/2014

Unit	Planned Dates					
Number	Start	End	Inspection A	Activity	Title	on Site
			BI RP	- RADIAT	ION PROTECTION BASELINE INSPECTION	1
1	02/17/2014	02/21/2014	IP 71151-OR	R01	Occupational Exposure Control Effectiveness	
			BI EPX	- EP EXE	RCISE INSPECTION/PI VERIFICATION	2
2	05/19/2014	05/23/2014	IP 71151		Performance Indicator Verification	
			BI RP	- RADIAT	TON PROTECTION BASELINE INSPECTION	1
1	03/17/2014	03/21/2014	IP 71124.03		In-Plant Airborne Radioactivity Control and Mitigation	
1	03/17/2014	03/21/2014	IP 71124.04		Occupational Dose Assessment	
			BI RP	- RADIAT	TON PROTECTION BASELINE INSPECTION	1
1	06/16/2014	06/20/2014	IP 71124.06		Radioactive Gaseous and Liquid Effluent Treatment	
1	06/16/2014	06/20/2014	IP 71151-BI0	01	Reactor Coolant System Activity	
1	06/16/2014	06/20/2014	IP 71151-PR	201	RETS/ODCM Radiological Effluent	
			BI RP	- RADIAT	TON PROTECTION BASELINE INSPECTION	1
1	07/28/2014	08/01/2014	IP 71124.01		Radiological Hazard Assessment and Exposure Controls	
1	07/28/2014	08/01/2014	IP 71124.02		Occupational ALARA Planning and Controls	
			OL PREP	- INITIAL	EXAM - 10/2014	3
1	09/29/2014	10/03/2014	W90306		OL - INITIAL EXAM - 2014 JULY-MAR - LASA	
			OL EXAM	- INIT EX	AM FOR 10/2014	3
1	10/20/2014	10/31/2014	W90306		OL - INITIAL EXAM - 2014 JULY-MAR - LASA	
			BI FIRE	- FIRE PF	ROTECTION INSPECTION AND BAG TRIP	3
1, 2	11/03/2014	12/05/2014	IP 7111105T	-	Fire Protection [Triennial]	

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