

Exelon Generation Company, LLC
LaSalle County Station
2601 North 21st Road
Marseilles, IL 61341-9757

www.exeloncorp.com

March 28, 2003

10 CFR 50.55a(g)

United States Nuclear Regulatory Commission
Attention: Document Control Desk
Washington, D.C. 20555

LaSalle County Station, Units 1 and 2
Facility Operating License Nos. NPF-11 and NPF-18
NRC Docket Nos. 50-373 and 50-374

Subject: Corrected Repair or Replacement Forms

- References: (1) Letter from Charles G. Pardee (EGC) to the United States Nuclear Regulatory Commission, "90 Day Post-Outage ISI Summary Report," dated February 20, 2001
- (2) Letter from George P. Barnes (EGC) to the United States Nuclear Regulatory Commission, "Post-Outage 90 Day Inservice Inspection (ISI) Summary Report," dated May 6, 2002

Exelon Generation Company (EGC), LLC in accordance with 10 CFR 50.55a(g), is required to maintain an Inservice Inspection Program in accordance with the requirements of the American Society of Mechanical Engineers (ASME) Boiler and Pressure Vessel Code. During a November 2002 American National Standards Institute N626.1 audit of ASME Code activities at LaSalle County Station, conducted by The Hartford Steam Boiler Inspection & Insurance Company of Connecticut, errors of omission were discovered on two ASME NIS-2, "Owners Report of Repair or Replacement," forms.

The errors involved the failure to note the use of ASME Code Case N-496-1, "Helical – Coil Threaded Inserts, Section XI, Division 1," on the NIS-2 form. These errors have been documented in the LaSalle County Station Corrective Action Program.

The original NIS-2 forms were submitted within References (1) and (2) above. The purpose of this correspondence is to transmit the corrected NIS-2 forms. The use of Code Case N-496-1 is documented on the corrected forms in section 5(b).

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Should you have any questions concerning this letter, please contact
Mr. Glen T. Kaegi, Regulatory Assurance Manager, at (815) 415-2800.

Respectfully,

Susan R. Landahl for

George P. Barnes
Site Vice President
LaSalle County Station

Attachments: Form NIS-2, Owner's Report of Repair or Replacement – Unit 1
Form NIS-2, Owner's Report of Repair or Replacement – Unit 2

cc: Regional Administrator - NRC Region III
NRC Senior Resident Inspector - LaSalle County Station

FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT
As Required by the Provisions of ASME Code Section XI

1. Owner Exelon Generation Company (EGC) LLC Date 02/25/02
(Name)
200 Exelon Way, Kenneth Square, PA., 19348 Sheet 1 of 2
(Address)
2. Plant LaSalle County Nuclear Station Unit 1 99211207
(Name) Repair Organization, P.O. No., Job No., etc.
2601 N. 21st Rd. Marseilles, IL 61341
(Address)
3. Work Performed by Mechanical Maintenance Type Code Symbol Stamp N/A
(Name) Authorization No. N/A
Mechanical Maintenance Expiration Date N/A
(Address)
4. Identification of System (MS) Main Steam
5. (a) Applicable Construction Code Sect III 19 71 Edition S72 Addenda, Code Cases 1567 & 1711
(b) Applicable Edition of Section XI Utilized for Repairs or Replacements 19 89, No Ad, Code Cases N-496-1
6. Identification of Components Repaired or Replaced, and Replacement Components

Name of Component	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	CRN No.	Other Identification	Year Built	Repaired Replaced, Replacement	ASME Code Stamped (Yes or No)
SRV Valve	AG Crosby	N63790-00-0072	N/A	N/A	99211207	*	Replaced	N/A
SRV Valve **	AG Crosby	N63790-00-0017 or N63790-05-0017 (Modified)	N/A	N/A	Receipt # 70818	*	Replacement	N/A
Disc Insert	AG Crosby	N93185-32-0003	N/A	N/A	*	*	Replaced	N/A
Disc Insert	AG Crosby	N97499-38-0065	N/A	N/A	Receipt # 70818	2001	Replacement	N/A

7. Description of Work Class 1 Repair & Replacement. * = Per N-5 Code Data Report on file at LaSalle County Station.
8. Tests Conducted: Hydrostatic Pneumatic Normal Operating Pressure Other Visual
Pressure 1034 psi Test Temp. 171 Deg. F
9. Remarks Valve SN# N63790-00-0017 was refurbished at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached)
Receipt # 70818 and installed as a replacement for SN# N63790-00-0072 under work order # 99211207. For the remainder of the Repaired, Replaced and Replacement items, see Form NIS-2 Supplemental Sheet on Pages 2 of 2.
** Replacement SRV No. was modified due to installation of a new flexi-disc seat design.

CERTIFICATION OF COMPLIANCE

We certify that the statements made in the report are correct and this Repair & Replacement conforms to the rules of the ASME Code, Section XI. (repair or replacement)

Type Code Symbol Stamp NONE

Certificate of Authorization No. N/A Expiration Date N/A

Signed *Alan D. Gochis* ISI Coordinator Date March 11, 2003
Owner or Owner's Designee, Title

CERTIFICATE OF INSERVICE INSPECTION

I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by The Hartford Steam Boiler Insp. & Ins. Co. of Connecticut have inspected the components described in this Owner's Report during the period L1R08 to L1R09

and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Ruby W. White Commissions IL 1927
Inspector's Signature National Board, State, Province, and Endorsements

Date March 11, 2003

FORM NIS-2 SUPPLEMENTAL SHEET

1. Owner: **Exelon Generation Company (EGC) LLC** Sheet 2 of 2
200 Exelon Way, Kenneth Square, Date 02/25/02
PA., 19348 Unit 1

2. Plant: **LaSalle County Station**
2601 N. 21st. Rd.
Marseilles, Illinois 61341
99211207
P. O. No., WR No., etc.

3. Work Performed by: Mechanical Maint. Type Code Symbol Stamp N/A
Name Mechanical Maintenance Authorization No. N/A
Address Mechanical Maintenance Expiration Date N/A

4. Identification of System MS

5a. Applicable Construction Code 71 Edition S72 Addenda

5b. Applicable Edition of Section XI utilized 89 Edition None Addenda

6. Identification of Components Repaired or Replaced and Replacement Components.

Name of Component	Name of Manufacturer	Manufacturer Serial No.	National Board No.	Other Identification	Year Built	Repaired, Replaced or Replacement	ASME Code Stamped (Yes or No)
Valve Body	AG Crosby	N93183-34-0006	N/A	Receipt # 70818	*	Repaired	
Heli-Coil Insert (Outlet)	AG Crosby	N97823-0030	N/A	Receipt # 70818	2001	Repaired	N/A
Heli-Coil Insert (Outlet)	AG Crosby	N97823-0031	N/A	Receipt # 70818	2001	Repaired	N/A
Heli-Coil Insert (Outlet)	AG Crosby	N97823-0032	N/A	Receipt # 70818	2001	Repaired	N/A
Heli-Coil Insert (Outlet)	AG Crosby	N97823-0033	N/A	Receipt # 70818	2001	Repaired	N/A
(1) Inlet Stud	*	*	N/A	*	*	Replaced	N/A
(1) Inlet Stud	NOVA	Heat Code PWG	N/A	Receipt # 47251	2000	Replacement	N/A
(12) Inlet Tension Nuts	NOVA	*	N/A	*	*	Replaced	N/A
(12) Inlet Tension Nuts	NOVA	Ht. Code C491	N/A	Receipt # 69812	2001	Replacement	N/A

FORM NIS-2 OWNER'S REPORT OF REPAIR OR REPLACEMENT
As Required by the Provisions of ASME Code Section XI

1. Owner Commonwealth Edison Company Date 11/22/00
(Name)
One First National Plaza, Chicago, Il., 60690 Sheet 1 of 3
(Address)
2. Plant LaSalle County Nuclear Station Unit 2 See Item 6 "Other Identification" Below
(Name) Repair Organization, P.O. No., Job No., etc.
2601 N. 21st Rd. Marseilles, Il. 61341
(Address)
3. Work Performed by Mechanical Maintenance Type Code Symbol Stamp N/A
(Name) Authorization No. N/A
Mechanical Maintenance Expiration Date N/A
(Address)
4. Identification of System (MS) Main Steam
5. (a) Applicable Construction Code Sect III 19 71 Edition S72 Addenda, Code Cases 1567 & 1711
(b) Applicable Edition of Section XI Utilized for Repairs or Replacements-19 89, No Ad, Code Cases N-496-1
6. Identification of Components Repaired or Replaced, and Replacement Components

Name of Component	Name of Mfr.	Mfrs. Ser. No.	Nat'l Bd. No.	CRN No.	Other Identification	Year Built	Repaired Replaced, Replacement	ASME Code Stamped (Yes or No)
SRV Valve	Crosby	N63790-00-0108	N/A	N/A	990134813	*	Replaced	N/A
SRV Valve	Crosby	N63790-00-0011	N/A	N/A	RIN #57935	*	Replacement	N/A
Spindle Assembly	Crosby	K62873-34-0003	N/A	N/A	RIN #57935	*	Replaced	N/A
Spindle Assembly	Crosby	K82137-51-0070	N/A	N/A	RIN #57935	2000	Replacement	N/A
Disc Insert	Crosby	N93185-41-0115	N/A	N/A	RIN #57935	*	Replaced	N/A
Disc Insert	Crosby	N93185-65-0282	N/A	N/A	RIN #57935	2000	Replacement	N/A

7. Description of Work Class 1 Repair & Replacement. * = Per N-5 Code Data Report on file at LaSalle County Station.
8. Tests Conducted: Hydrostatic Pneumatic Normal Operating Pressure Other Visual
Pressure 1030 psi Test Temp. Amb. Deg. F
9. Remarks Valve SN# N63790-00-0011 was refurbished at Wyle Labs with documentation provided under Quality (Applicable Manufacturer's Data Report to be Attached)
Receipt Inspection #57935 and installed as a replacement for SN# N63790-00-0108 under work request 990134813.
For the remainder of the Repaired, Replaced and Replacement items, see Form NIS-2 Supplemental Sheet on Pages 2 and 3 of 3

CERTIFICATION OF COMPLIANCE

We certify that the statements made in the report are correct and this Repair & Replacement conforms to the rules of the ASME Code, Section XI. (repair or replacement)

Type Code Symbol Stamp NONE

Certificate of Authorization No. N/A Expiration Date N/A

Signed *Shelley Torres* ISI Coordinator Date March 11, 20 03
Owner or Owner's Designee, Title

CERTIFICATE OF INSERVICE INSPECTION

I, The undersigned, holding a valid commission issued by the National Board of Boiler and Pressure Vessel Inspectors and the State or Province of Illinois and employed by Hartford Steam Boiler Insp. & Ins. Co. Of Hartford, CT. have inspected the components described in this Owner's Report during the period L2R07 to L2R08, and state that to the best of my knowledge and belief, the Owner has performed examinations and taken corrective measures described in this owner's Report in accordance with the requirements of the ASME Code, Section XI. By signing this certificate neither the Inspector nor his employer makes any warranty, expressed or implied, concerning the examinations and corrective measures described in this Owner's Report. Furthermore, Neither the Inspector nor his employer shall be liable in any manner for any personal injury or property damage or a loss of any kind arising from or connected with this inspection.

Dorothy W. White Commissions IL 1927
Inspector's Signature National Board, State, Province, and Endorsements

Date March 11, 20 03

FORM NIS-2 SUPPLEMENTAL SHEET

1. **Owner:** Commonwealth Edison Company
 One First National Plaza
 Chicago, Illinois 60690
 Sheet 2 of 3
 Date 11/22/00
 Unit 2
2. **Plant:** LaSalle County Station
 2601 N. 21st. Rd.
 Marseilles, Illinois 61341
990134813
 P. O. No., WR No., etc.
3. **Work Performed by:** Mechanical Maint.
 Name
Mechanical Maintenance
 Address
 Type Code Symbol Stamp N/A
 Authorization No. N/A
 Expiration Date N/A
4. **Identification of System**
MS
- 5a. **Applicable Construction Code** 71 Edition S72 Addenda
- 5b. **Applicable Edition of Section XI utilized** 89 Edition None Addenda
6. **Identification of Components Repaired or Replaced and Replacement Components.**

Name of Component	Name of Manufacturer	Manufacturer Serial No.	National Board No.	Other Identification	Year Built	Repaired, Replaced or Replacement	ASME Code Stamped (Yes or No)
Valve Body	Crosby	N93183-34-0056	N/A	RIN #57935	*	Repaired	N/A
Heli-Coil Insert	Crosby	N97823-0019	N/A	RIN #57935	1999	Repaired	N/A
Heli-Coil Insert	Crosby	N97823-0020	N/A	RIN #57935	1999	Repaired	N/A
Heli-Coil Insert	Crosby	N97823-0021	N/A	RIN #57935	1999	Repaired	N/A
Heli-Coil Insert	Crosby	N97823-0022	N/A	RIN #57935	1999	Repaired	N/A
Heli-Coil Insert	Crosby	N97823-0023	N/A	RIN #57935	1999	Repaired	N/A
Heli-Coil Insert	Crosby	N97823-0024	N/A	RIN #57935	1999	Repaired	N/A
Heli-Coil Insert	Crosby	N97823-0025	N/A	RIN #57935	1999	Repaired	N/A
Heli-Coil Insert	Crosby	N97823-0026	N/A	RIN #57935	1999	Repaired	N/A

