



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION III
2443 WARRENVILLE ROAD, SUITE 210
LISLE, IL 60532-4352

November 2, 2012

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: LASALLE COUNTY STATION, UNITS 1 AND 2 - NOTIFICATION OF NRC
INSPECTION AND REQUEST FOR INFORMATION**

Dear Mr. Pacilio:

On January 14, 2012, the U. S. Nuclear Regulatory Commission (NRC) will begin the Temporary Instruction (TI) Inspection, "Review of Implementation of the Industry Initiative to Control Degradation of Underground Piping and Tanks," (TI 2515-182) at LaSalle County Station, Units 1 and 2. This on-site inspection is scheduled to be performed January 14 through 18, 2012.

In order to minimize the impact to your on-site resources, and to ensure a productive inspection for both sides, we have enclosed a list of documents pertinent to our inspection. The documents that are requested for this inspection include all relevant documents that will allow the inspector(s) to adequately complete Phase II of this inspection. It is important that all of these documents are up-to-date, and complete, in order to minimize the number of additional documents requested during the preparation and/or the on-site portions of the inspection.

We have discussed the schedule for these inspection activities with your staff and understand that our regulatory contact for this inspection will be Mr. Manu Sharma, of your organization. If there are any questions about this inspection or the material requested, please contact the lead inspector Mr. Atif Shaikh at (630) 829-9824.

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M. Pacilio

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Sincerely,

/RA/

David E. Hills, Chief
Engineering Branch 1
Division of Reactor Safety

Docket No. 50-373; 50-374
License No. NPF-1; NPF-18

Enclosure: TEMPORARY INSTRUCTION (TI 2515-182) INSPECTION DOCUMENT
REQUEST

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TEMPORARY INSTRUCTION 2515-182 INSPECTION DOCUMENT REQUEST

Inspection Dates: January 14 – 18, 2012

Inspection Procedures: Temporary Instruction 2515-182, “Review of Implementation of the Industry Initiative to Control Degradation of Underground Piping and Tanks”

Inspector: Atif Shaikh, DRS
(630) 829-9824
Atif.Shaikh@nrc.gov

A. Information Requested for the In-Office Preparation Week

The following documents listed below are requested (electronic copy CD ROM if possible) by December 14, 2012, to facilitate the preparation for the on-site inspection week.

1. Organization list of site individuals responsible for the site’s underground piping and tanks program.
2. Copy of Site Underground Piping and Tanks program.
3. Please review the attached “Questions” list and provide the response and/or document requests. The questions identified with the word “**Prep**” (highlighted in bold) are the items to be provided in advance of the inspection to support preparation for on-site week.
4. Schedule for completion of the following NEI 09-14 Revision 1 attributes:

Buried Piping

- Procedures and Oversight
- Risk-Ranking
- Inspection Plan
- Plan Implementation
- Asset Management Plan

Underground Piping and Tanks

- Procedures and Oversight
- Prioritization
- Condition Assessment Plan
- Plan Implementation
- Asset Management Plan

TEMPORARY INSTRUCTION 2515-182 INSPECTION DOCUMENT REQUEST

B. Information to be Provided On-Site to the Inspector Following the Entrance Meeting

1. Location maps of buried and underground piping and tanks identified by the inspector from the information requested for the preparation week.
2. Copy of EPRI document "Recommendations for an Effective Program to Control the Degradation of Buried Pipe."
3. Self or third party assessments of the Underground Piping and Tanks Program (if any have been performed).
4. Please review the attached "Questions" list and provide response and/or document requests. The questions identified with the word "**On-site**" (highlighted in bold) are the items to be provided to the inspector on-site at the entrance meeting.
5. For any of the NEI 09-14 Revision 1 attributes identified below which have been completed prior to the NRC's on-site inspection, provide written records that demonstrate that the program attribute is complete.

Buried Piping

- Procedures and Oversight
- Risk-Ranking
- Inspection Plan
- Plan Implementation
- Asset Management Plan

Underground Piping and Tanks

- Procedures and Oversight
- Prioritization
- Condition Assessment Plan
- Plan Implementation
- Asset Management Plan

The inspector may select specific items from the information requested for the preparation week and request follow-up documents during the on-site inspection week.

TEMPORARY INSTRUCTION 2515-182 REQUEST FOR DOCUMENTS

	Questions	Response
Prep week/ On-site week	Initiative Consistency	
Prep	Has the licensee taken any deviations to either of the initiatives?	Yes/No
On-site	If so, what deviations have been taken and what is (are) the basis for these deviations?	Provide documentation of deviations and any associated corrective action reports.
Prep	Does the licensee have an on-site buried piping program manager (owner) and, potentially, a staff?	Yes/No
On-site	How many buried piping program owners have there been since January 1, 2010?	Provide documentation identifying individuals responsible for the site buried piping program since January 1, 2010.
On-site	How many other site programs are assigned to the buried piping program owner?	List all site programs that are under the direct responsibility of the site's buried piping program owner.
On-site	Does the licensee have requirements to capture program performance, such as system health reports and performance indicators?	Yes/No Provide copies of most recent systems health reports if applicable
Prep	Are these requirements periodic or event driven?	Periodic/Event Driven/None
On-site	Are there examples where these requirements have been successfully used to upgrade piping systems or to avert piping or tank leaks?	Yes/No Provide documentation related to examples if applicable
Prep	Does the licensee have a program or procedure to confirm the as-built location of buried and underground piping and tanks at the plant?	Yes/No
Prep	Has the licensee used this program?	Yes/No
Prep	Was the program effective in identifying the location of buried pipe?	Yes/No

TEMPORARY INSTRUCTION 2515-182 REQUEST FOR DOCUMENTS

	Questions	Response
Prep/On-site	For a sample of buried pipe and underground piping and tanks (sample size at least 1 high and 1 low risk/priority pipe or tank), did the risk ranking and/or prioritization process utilized by the licensee produce results in accordance with the initiative guidelines, i.e., which emphasize the importance of components which have a high likelihood and consequence of failure and deemphasize the importance of components which have a low likelihood and consequence of failure?	<p>Yes/No Sample size examined _____</p> <p>Prep: Provide copy of site's risk ranking documents including documents pertaining to the actual risk rankings and methodology used.</p> <p>Prep: Provide documents/drawings and/or list which identifies the risk ranking for each pipe segment or tank in each system within the scope of these programs.</p> <p>On-site: Provide the documents which record/describe how the risk methodology was applied to determine the risk of pipe segments or tanks as selected by the inspector during the preparation week.</p>
Prep	As part of its risk ranking process did the licensee estimate/determine the total length of buried/underground piping included in the initiatives?	Yes/No
Prep	As part of its risk ranking process did the licensee estimate/determine the total length of high risk buried/underground piping included in the initiatives?	Yes/No
	Preventive Actions/System Maintenance	

TEMPORARY INSTRUCTION 2515-182 REQUEST FOR DOCUMENTS

	Questions	Response
Prep	For buried steel, copper, or aluminum piping or tanks which are not cathodically protected, has the licensee developed a technical basis for concluding that structural (e.g., ASME Code minimum wall, if applicable) and leaktight integrity of buried piping can be maintained?	Yes/No/Not Applicable (no buried steel, copper, or aluminum piping which is not cathodically protected)
On-site	Is the technical basis provided as justification by the licensee consistent with the initiative (including its reference documents) or industry standards (e.g., NACE SP0169)	Yes/No Provide documented technical basis including referencing documents.
Prep	For uncoated steel piping, has the licensee developed a technical basis for concluding that structural (e.g., ASME Code minimum wall, if applicable) and leaktight integrity of buried piping can be maintained?	Yes/No/Not Applicable (no uncoated buried steel pipe)
On-site	Is the technical basis provided as justification by the licensee consistent with the initiative (including its reference documents) or industry standards (e.g., NACE SP0169)?	Yes/No Provide documented technical basis including referencing documents.
Prep	For licensees with cathodic protection systems, does the licensee have procedures for the maintenance, monitoring, and surveys of this equipment?	Yes/No/Not Applicable (no cathodic protection systems)
On-site	Are the licensee procedures consistent with the initiative (including its reference documents) or industry standards (e.g., NACE SP0169)?	Yes/No Provide copy of procedures if applicable.

TEMPORARY INSTRUCTION 2515-182 REQUEST FOR DOCUMENTS

	Questions	Response
On-site	Is the cathodic protection system, including the evaluation of test data, being operated and maintained by personnel knowledgeable of, or trained in, such activities?	Yes/No Provide documentation of training or qualification records of personnel.
On-site	Is there a program to ensure chase and vault areas which contain piping or tanks subject to the underground piping and tanks initiative are monitored for, or protected against, accumulation of leakage from these pipes or tanks?	Yes/No/N/A (No piping in chases or vaults) Provide copy of program.
	Inspection Activities/Corrective Actions	
Prep	Has the licensee prepared an inspection plan for its buried piping and underground piping and tanks?	Yes/No
On-site	Does the plan specify dates and locations where inspections are planned?	Yes/No Provide copy of inspection plan and associated implementation procedures.
Prep	Have inspections, for which the planned dates have passed, occurred as scheduled or have a substantial number of inspections been deferred?	Occurred as scheduled/Deferred
Prep	Has the licensee experienced leaks and/or significant degradation in safety related piping or piping carrying licensed material since January 1, 2009?	Leaks Yes/No Degradation Yes/No
Prep	If leakage or significant degradation did occur, did the licensee determine the cause of the leakage or degradation?	Yes/No

TEMPORARY INSTRUCTION 2515-182 REQUEST FOR DOCUMENTS

	Questions	Response
On-site	Based on a review of a sample of root cause analyses for leaks from buried piping or underground piping and tanks which are safety related or contain licensed material, did the licensee's corrective action taken as a result of the incident include addressing the cause of the degradation?	Yes/No/N/A (no leaks) Provide root cause analyses of identified leaks if applicable.
On-site	Did the corrective action include an evaluation of extent of condition of the piping or tanks and possible expansion of scope of inspections? (Preference should be given to high risk piping and "significant" leaks where more information is likely to be available).	Yes/No/N/A (no leaks) Provide corrective action documents concerning leaks if applicable.
Prep	Based on a review of a sample of NDE activities which were either directly observed or for which records were reviewed, were the inspections conducted using a predetermined set of licensee/contractor procedures?	Yes/No Provide list of scheduled NDE activities scheduled during on-site week and list of NDE activities that have already been conducted.
On-site	Were these procedures sufficiently described and recorded such that the inspection could be reproduced at a later date?	Yes/No Provide copies of NDE procedures for the various NDE activities that have occurred or are scheduled to occur.
Prep	Were the procedures appropriate to detect the targeted degradation mechanism?	Yes/No
Prep	For quantitative inspections, were the procedures used adequate to collect quantitative information?	Yes/No
On-site	Did the licensee disposition direct or indirect NDE results in accordance with their procedural requirements?	Yes/No Provide sample of direct and/or indirect NDE results and the subsequent evaluations of these NDE results.

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Sincerely,

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David E. Hills, Chief
Engineering Branch 1
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