STATE OF THE STATE

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

December 13, 2013

Mr. Michael P. Gallagher Vice President Nuclear Licensing Projects Exelon Generating Company, LLC 200 Exelon Way Kennett Square, PA 19348

SUBJECT:

AUDIT REPORT REGARDING THE BYRON AND BRAIDWOOD STATIONS,

LICENSE RENEWAL APPLICATION (TAC NOS. MF1834, MF1835, MF1790,

MF1791, MF1792, MF1793, MF1832, AND MF1833) - SAMA

Dear Mr. Gallagher:

By letter dated May 29, 2013, Exelon Generating Company, LLC (Exelon), submitted an application pursuant to Title 10 of the *Code of Federal Regulations* Part 54 (10 CFR Part 54), to renew the operating license for Byron and Braidwood Station for review by the U.S. Nuclear Regulatory Commission (NRC or the staff). On November 6, 2013, the NRC audit team completed the regulatory audit of Severe Accident Mitigation Alternatives (SAMA) analysis used in the license renewal application. The audit report is enclosed.

If you have any questions, please contact Tam Tran at 301-415-3617 or by e-mail at Tam.Tran@nrc.gov.

Sincerely,

Tam Tran, Project Manager

Projects Branch 2

Division of License Renewal

Office of Nuclear Reactor Regulations

Docket Nos. 50-454, 50-455, 50-456, and 50-457

Enclosure: As stated

cc w/encl: See next page

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/RA/

Tam Tran, Project Manager Projects Branch 2 Division of License Renewal Office of Nuclear Reactor Regulations

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cc w/encl: See next page

DISTRIBUTION: See next page

ADAMS Accession No.: ML13312A317

*concurrence by email

OFFICE	PM:RPB1:DLR	LA:DLR	BC:AADB:DRA	BC:RPB2:DLR	PM:RPB2:DLR
NAME	TTran	YEdmonds	JDozier*	DDrucker	TTran
DATE	12/13/13	12/13/13	12/12/13	12/13/13	12/13/13

SUBJECT:

AUDIT REPORT REGARDING THE BYRON AND BRAIDWOOD STATIONS, LICENSE RENEWAL APPLICATION (TAC NOS. MF1834, MF1835, MF1790,

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U.S. NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REACTOR REGULATION DIVISION OF RISK ASSESSMENT

Docket Nos:

50-454, 50-455, 50-456, and 50-457

License Nos:

NPF-37, NPF-66, NPF-72, and NPF-77

Licensee:

Exelon Generation Company, LLC

Facility:

Byron and Braidwood Stations

Location:

Exelon Offices

Kennett Square, Pennsylvania

Dates:

November 4-6, 2013

Approved By:

Jerry Dozier, Chief

Accident and Dose Branch (AADB)

Division of Risk Assessment

Office of Nuclear Reactor Regulation

AUDIT REPORT

<u>Subject</u>

Bryon/Braidwood Station License Renewal Application Severe Accident Mitigating Alternatives (SAMA) Analysis

<u>When</u>

November 4, 2013 10:30 am to 5 pm

November 5, 2013 8:30 am to 5 pm

November 6, 2013 8:30 am to 1:30 pm

Location

Exelon Generating Company offices, Kennett Square, Pennsylvania

Participants

John Parillo NRC

Bob Schmidt NRC/PNNL
Steve Short* NRC/PNNL
Bruce Schmidt* NRC/PNNL

Chris Wilson

Al Fulvio**

Nancy Ranek

Greg Krueger**

Don MacLeod

Exelon/License Renewal

Exelon/License Renewal

Exelon/License Renewal

Exelon/Corporate PRA

ERIN Engineering

ERIN Engineering

Eric Thornsbury ERIN Engineering
Alex Duval** ERIN Engineering
Jeff Gabor** ERIN Engineering

Michael Koenemann DTE Energy (Fermi - Observer)

Documents Reviewed

^{*} Participated part time via conference call.

^{**} Participated part time.

[&]quot;Byron/Braidwood Self-Assessment", BB PRA-016, Rev. 2, October 17, 2012

[&]quot;Seismic Walkdown Report In Response to the 50.54(f) Information Request Regarding Fukushima Near-Term Task Force Recommendation 2.3: Seismic for the Byron Station, Unit 1". Appendix G. Report Number 12Q0108.20-R-001. Rev. 1. Correspondence No.: RS-12-161.

[&]quot;Braidwood Fire Modeling Report", Rev. 4, January 15, 2009

[&]quot;Byron Fire Modeling Analysis", Rev. 0, September 22, 2009

Discussion

After a welcome and introductions the schedule, plans and logistics for the audit were discussed. The purpose of the audit was to provide the opportunity for the NRC staff and the Exelon staff involved in the SAMA review and preparation to discuss various issues raised by the NRC staff during its initial review of the Byron and Braidwood license renewal application. The goal of the audit was for the NRC staff to provide an initial identification of the issues for which further information will be needed and to assist Exelon in understanding the specific information desired by the NRC staff. The discussions covered the following general topics all relative to the SAMA analysis:

- 1. the Level 1 internal Events Probabilistic Risk Assessment (PRA)
- 2. the Level 2 PRA accident phenomenology model
- 3. the treatment of external events
- 4. the Level 3 PRA consequences analysis
- 5. the identification and screening of potential SAMAs
- 6. the cost benefit analysis of SAMAs
- 7. potential lower cost alternative SAMAs

The RAIs as a result of the Byron and Braidwood SAMA audit and review, will be issued in a separate letter.