

## UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION I 2100 RENAISSANCE BOULEVARD, SUITE 100 KING OF PRUSSIA, PA 19406-2713

August 28, 2018

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

SUBJECT: LIMERICK GENERATING STATION, UNITS 1 AND 2 – UPDATED INSPECTION

PLAN (INSPECTION REPORT 05000352/2018005 AND 05000353/2018005)

Dear Mr. Hanson:

The enclosed inspection plan lists the inspections scheduled through June 30, 2020, for the Limerick Generating Station, Units 1 and 2. The NRC provides the inspection plan to allow for the resolution of any scheduling conflicts and personnel availability issues. Routine inspections performed by resident inspectors are not included in the inspection plan. The inspections listed during the last twelve months of the inspection plan are tentative and may be revised. The NRC will contact you as soon as possible to discuss changes to the inspection plan should circumstances warrant any changes.

Additionally, NRC Region I plans to conduct an inspection per Inspection Procedure 60855.1, "Operation of an Independent Spent Fuel Storage Installation at Operating Plants," at your facility during the period.

This letter, its enclosure, and your response (if any) will be made available for public inspection and copying at <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> and the NRC's Public Document

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Room in accordance with Title 10 of the *Code of Federal Regulations* (10 CFR), Part 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Please contact me at 610-337-5337 with any questions you have regarding this letter.

Sincerely,

#### /RA/

Jonathan E. Greives, Chief Reactor Projects Branch 4 Division of Reactor Projects

Docket Numbers: 50-352 and 50-353 License Numbers: NPF-39 and NPF-85

Enclosure: Inspection Plan

cc: Distribution via ListServ

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SUBJECT: LIMERICK GENERATING STATION, UNITS 1 AND 2 – UPDATED INSPECTION

PLAN (INSPECTION REPORT 05000352/2018005 AND 05000353/2018005)

DATED AUGUST 28, 2018

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ROPassessment Resource

DOCUMENT NAME: S:\ROP Assessment Meetings\ROP-19 Second Quarter Process\BRANCH 4\ROP 19 Limerick MC Letter.docx ADAMS ACCESSION NUMBER: ML18240A167

SUNSI Review		✓ Non-Sensitive ☐ Sensitive		<b>☑</b>	Publicly Availab	
OFFICE	RI/DRP	RI/DRP				
NAME	SBarber	JGreives				
DATE	08/08/2018	08/27/2018				

OFFICIAL RECORD COPY

# IP 22 Inspection Activity Plan Report

### Limerick

07/01/2018 - 06/30/2020

Unit	Start	End	Activity	CAC	Title	Staff Count
DBAI - Team						(
1, 2	07/16/2018	07/20/2018	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	
1, 2	07/30/2018	08/03/2018	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	
FORCE-ON-F	ORCE PLANNING	& EXERCISE W	'EEK			-
1, 2	08/20/2018	08/24/2018	IP 71130.03	000735	Contingency Response - Force-On-Force Testing	
1, 2	09/10/2018	09/14/2018	IP 71130.03	000735	Contingency Response - Force-On-Force Testing	
LIMERICK INI	TIAL OL EXAM					2
1, 2	10/08/2018	10/12/2018	OV	000956	VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1, 2	11/26/2018	11/30/2018	EXAD	000500	LICENSE EXAM ADMINISTRATION (EXAD)	
PI&R BIENNI	AL					4
1, 2	10/15/2018	10/19/2018	IP 71152B	000747	Problem Identification and Resolution	
1, 2	10/29/2018	11/02/2018	IP 71152B	000747	Problem Identification and Resolution	
RADIATION S	SAFETY - DOSIMI	ETRY & PIV				•
1, 2	11/12/2018	11/16/2018	IP 71124.04	000728	Occupational Dose Assessment	
EP PROGRAM	1 INSPECTION					,
1, 2	12/03/2018	12/07/2018	IP 71114.02	000717	Alert and Notification System Testing	
1, 2	12/03/2018	12/07/2018	IP 71114.03	000718	Emergency Response Organization Staffing and Augmentation System	
1, 2	12/03/2018	12/07/2018	IP 71114.05	000720	Correction of Emergency Preparedness Weaknesses and Deficiencies	
1, 2	12/03/2018	12/07/2018	IP 71151	001397	Performance Indicator Verification	
TRIENNIAL F	IRE PROTECTION	1				2
1, 2	01/28/2019	02/01/2019	IP 71111.05T	000696	Fire Protection (Triennial)	
1, 2	02/11/2019	02/15/2019	IP 71111.05T	000696	Fire Protection (Triennial)	
RADIATION S	SAFETY - INSTRU	MENTS				•
1, 2	01/28/2019	02/01/2019	IP 71124.05	000729	Radiation Monitoring Instrumentation	
INSERVICE IN	ISPECTION - UNI					,
2	04/22/2019	04/26/2019	IP 71111.08G	000701	Inservice Inspection Activities (BWR)	
	SAFETY RAD HAZ				man man man (2 mm)	,
1, 2	04/22/2019	<b>-</b> 04/26/2019	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1, 4	0 <del>-1</del> /22/2013	0-1/20/2013	11 / 112 <del>7.</del> 01	000723	Nadiological Hazard Assessment and Exposure Controls	

This report does not include INPO and OUTAGE activities.

This report shows only on-site and announced inspection procedures.

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### Limerick

07/01/2018 - 06/30/2020

Unit	Start	End	Activity	CAC	Title Staff Co.	ınt
ISFSI OPERA	TIONAL INSPECT	ION				2
1, 2	07/08/2019	07/12/2019	IP 60855	001001	Operation Of An ISFSI	
1, 2	07/08/2019	07/12/2019	IP 60855.1	000590	Operation of an Independent Spent Fuel Storage Installation at Operating Plants	
ACCESS CON	ITROL, EQUIP PEI	RF, TRAINING				3
1, 2	07/08/2019	07/12/2019	IP 71130.02	000734	Access Control	
1, 2	07/08/2019	07/12/2019	IP 71130.04	000736	Equipment Performance, Testing, and Maintenance	
1, 2	07/08/2019	07/12/2019	IP 71130.07	000739	Security Training	
1, 2	07/08/2019	07/12/2019	IP 71151	001338	Performance Indicator Verification	
MC&A						1
1, 2	08/19/2019	08/23/2019	IP 71130.11	000742	Material Control and Accounting (MC&A)	
RADIATION	SAFETY - REMP					1
1, 2	09/09/2019	09/13/2019	IP 71124.07	000731	Radiological Environmental Monitoring Program	
LIMERICK RE	QUAL INSP W/ P	P/F RESULTS				2
1, 2	10/21/2019	10/25/2019	IP 71111.11A	000703	Licensed Operator Requalification Program and Licensed Operator Performance (Annual)	
1, 2	10/21/2019	10/25/2019	IP 71111.11B	000704	Licensed Operator Requalification Program and Licensed Operator Performance (Biennial)	
DECEMBER 2	2019 LIMERICK IN	NITIAL EXM FY20	)			4
1, 2	11/04/2019	11/08/2019	OV	000956	VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1, 2	12/02/2019	12/06/2019	EXAD	000500	LICENSE EXAM ADMINISTRATION (EXAD)	
EP EXCERISE	INSPECTION					5
1, 2	11/18/2019	11/22/2019	IP 71114.01	000716	Exercise Evaluation	
1, 2	11/18/2019	11/22/2019	IP 71151	001397	Performance Indicator Verification	
Radiation Sa	fety - RETS & PI\	/				1
1, 2	12/09/2019	12/13/2019	IP 71124.06	000730	Radioactive Gaseous and Liquid Effluent Treatment	
Radwaste						1
1, 2	01/06/2020	01/10/2020	IP 71124.08	000732	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, an Transportation	d

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### Limerick

07/01/2018 - 06/30/2020

Unit	Start	End	Activity	CAC	Title	Staff Count
Access Autho	orization, FFD, SG	il Control				3
1, 2	01/06/2020	01/10/2020	IP 71130.01	000733	Access Authorization	
1, 2	01/06/2020	01/10/2020	IP 71130.06	000738	Protection of Safeguards Information	
1, 2	01/06/2020	01/10/2020	IP 71130.08	000740	Fitness For Duty Program	
Radiation Sa	fety - ALARA					1
1, 2	01/27/2020	01/31/2020	IP 71124.02	000726	Occupational ALARA Planning and Controls	
CYBER FULL	IMP					2
1, 2	01/27/2020	01/31/2020	IP 71130.10P	000741	Cyber Security	
1, 2	02/10/2020	02/14/2020	IP 71130.10P	000741	Cyber Security	
Radiation Sa	fety - Rad Haz					1
1, 2	03/30/2020	04/03/2020	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
1, 2	03/30/2020	04/03/2020	IP 71124.02	000726	Occupational ALARA Planning and Controls	
1, 2	03/30/2020	04/03/2020	IP 71124.03	000727	In-Plant Airborne Radioactivity Control and Mitigation	
ISI - UNIT 1						1
1	04/06/2020	04/10/2020	IP 71111.08G	000701	Inservice Inspection Activities (BWR)	
PI&R Biennia	al Team Inspectio	n				4
1, 2	06/08/2020	06/12/2020	IP 71152B	000747	Problem Identification and Resolution	
1, 2	06/22/2020	06/26/2020	IP 71152B	000747	Problem Identification and Resolution	