



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

August 28, 2018

Mr. Bryan C. Hanson
Senior VP, Exelon Generation Company, LLC
President and CNO, Exelon Nuclear
4300 Winfield Road
Warrenville, IL 60555

SUBJECT: UPDATED INSPECTION PLAN FOR LASALLE COUNTY STATION, UNITS 1
AND 2 (REPORT 05000373/2018005 AND 05000374/2018005)

Dear Mr. Hanson:

The enclosed inspection plan lists the inspections scheduled through June 30, 2020, for LaSalle County 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.

In addition to the baseline inspection, the NRC plans to conduct an infrequently performed inspection in accordance with Inspection Procedure (IP) 60855.1, "Operation of an Independent Spent Fuel Storage Installation at Operating Plants," and three Temporary Instructions in accordance with TI 2515/191, "Inspection of The Implementation of Mitigation Strategies and Spent Fuel Pool Instrumentation Orders And Emergency Preparedness Communication/Staffing/Multi-Unit Dose Assessment Plans," TI 2515/193, "Inspection of the Implementation of EA-13-109: Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation under Severe Accident Conditions," and TI 2515/194, "Inspection of the Licensee's Implementation of Industry Initiative Associated With the Open Phase Condition Design Vulnerabilities In Electric Power Systems (NRC Bulletin 2012-01)."

This letter, its enclosure, and your response (if any) will be made available for public inspection and copying at <http://www.nrc.gov/reading-rm/adams.html> and at the NRC Public Document Room in accordance with 10 CFR 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Please contact me at 630-829-9827 with any questions you have regarding this letter.

Sincerely,

/RA/

Billy Dickson, Chief
Branch 5
Division of Reactor Projects

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

Enclosure:
Inspection Plan

cc: Distribution via LISTSERV®

Letter to Bryan Hanson from Billy Dickson dated August 28, 2018

SUBJECT: UPDATED INSPECTION PLAN FOR LASALLE COUNTY STATION, UNITS 1 AND 2 (REPORT 05000373/2018005 AND 05000374/2018005)

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DATE	8/28/2018						

OFFICIAL RECORD COPY

IP 22 Inspection Activity Plan Report

LaSalle

09/01/2018 - 06/30/2020

Unit	Start	End	Activity	CAC	Title	Staff Count
SECURITY BASELINE INSPECTION						2
1, 2	09/24/2018	09/28/2018	IP 71130.05	000737	Protective Strategy Evaluation	
FLEX/MITIGATING STRATEGIES/SFPI						4
1, 2	10/01/2018	10/05/2018	TI 2515/191	000509	Inspection of Licensee's Responses to Order EA-12-049, EA-12-051 & EP Info Request March 12, 2012	
INITIAL EXAM NOV 2018						4
1, 2	10/01/2018	10/05/2018	OV	000956	VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1, 2	11/05/2018	11/16/2018	EXAD	000500	LICENSE EXAM ADMINISTRATION (EXAD)	
CYBER SECURITY INSPECTION						5
1, 2	10/22/2018	11/09/2018	IP 71130.10P	000741	Cyber Security	
RADIATION PROTECTION BASELINE INSPECTION						1
1, 2	11/05/2018	11/09/2018	IP 71124.02	000726	Occupational ALARA Planning and Controls	
TI-194 (OPC) Open Phase Condition						2
1, 2	12/10/2018	12/14/2018	TI 2515/194	000512	Inspection of the Licensee's Implementation of Industry Initiative Associated With the Open Phase Condition Design Vulnerabilities In Electric Power Systems (NRC Bulletin 2012-01)	
RADIATION PROTECTION BASELINE INSPECTION						1
1, 2	02/11/2019	02/15/2019	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
INSERVICE INSPECTION ON UNIT 2						1
2	02/18/2019	03/04/2019	IP 71111.08G	000701	Inservice Inspection Activities (BWR)	
SECURITY BASELINE INSPECTION						1
1, 2	03/18/2019	03/22/2019	IP 71130.02	000734	Access Control	
BIENNIAL PI&R INSPECTION						4
1, 2	04/08/2019	04/26/2019	IP 71152B	000747	Problem Identification and Resolution	
RADIATION PROTECTION BASELINE INSPECTION						1
1, 2	05/06/2019	05/10/2019	IP 71124.05	000729	Radiation Monitoring Instrumentation	

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

IP 22 Inspection Activity Plan Report

LaSalle

09/01/2018 - 06/30/2020

Unit	Start	End	Activity	CAC	Title	Staff Count
ISFSI Cask Loading Inspection 3Q2019						2
1, 2	07/22/2019	07/26/2019	IP 60855.1	000590	Operation of an Independent Spent Fuel Storage Installation at Operating Plants	
DBA TEAM						6
1, 2	07/22/2019	08/09/2019	IP 71111.21M	000713	Design Bases Assurance Inspection (Teams)	
SECURITY BASELINE INSPECTION						1
1, 2	08/12/2019	08/16/2019	IP 71130.07	000739	Security Training	
1, 2	08/12/2019	08/16/2019	IP 71151	001338	Performance Indicator Verification	
2019 LAS Exam						3
1, 2	11/03/2019	11/08/2019	OV	000956	VALIDATION OF INITIAL LICENSE EXAMINATION (OV)	
1, 2	12/01/2019	12/13/2019	EXAD	000500	LICENSE EXAM ADMINISTRATION (EXAD)	
RADIATION PROTECTION BASELINE INSPECTION						1
1, 2	11/04/2019	11/08/2019	IP 71124.08	000732	Radioactive Solid Waste Processing and Radioactive Material Handling, Storage, and Transportation	
RELIABLE HARDENED CONTAINMENT VENTS TI-193						2
1, 2	11/18/2019	11/22/2019	TI 2515/193	000511	Inspection of the Implementation of EA-13-109: Order Modifying Licenses with Regard to Reliable Hardened Containment Vents Capable of Operation under Severe Accident Conditions	
BIENNIAL REQUAL PROGRAM INSPECTION						2
1, 2	11/18/2019	11/22/2019	IP 71111.11B	000704	Licensed Operator Requalification Program and Licensed Operator Performance (Biennial)	
EP BASELINE INSPECTION /PI VERIFICATION						1
1, 2	11/18/2019	11/22/2019	IP 71114.02	000717	Alert and Notification System Testing	
1, 2	11/18/2019	11/22/2019	IP 71114.03	000718	Emergency Response Organization Staffing and Augmentation System	
1, 2	11/18/2019	11/22/2019	IP 71114.05	000720	Correction of Emergency Preparedness Weaknesses and Deficiencies	
1, 2	11/18/2019	11/22/2019	IP 71151	001397	Performance Indicator Verification	
CORPORATE SECURITY BASELINE INSPECTION						4
1, 2	01/14/2020	01/16/2020	IP 71130.08	000740	Fitness For Duty Program	

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IP 22 Inspection Activity Plan Report

LaSalle

09/01/2018 - 06/30/2020

Unit	Start	End	Activity	CAC	Title	Staff Count
Inservice Inspection LaSalle Unit 1						1
1	02/10/2020	02/21/2020	IP 71111.08G	000701	Inservice Inspection Activities (BWR)	
RP Baseline Inspection						1
1, 2	02/10/2020	02/14/2020	IP 71124.01	000725	Radiological Hazard Assessment and Exposure Controls	
SECURITY BASELINE INSPECTION						1
1, 2	03/02/2020	03/06/2020	IP 71130.02	000734	Access Control	
1, 2	03/02/2020	03/06/2020	IP 71130.08	000740	Fitness For Duty Program	
Triennial Fire Protection Inspection						3
1, 2	04/27/2020	05/15/2020	IP 71111.05T	000696	Fire Protection (Triennial)	
SECURITY BASELINE INSPECTION						1
1, 2	05/26/2020	05/28/2020	IP 71130.14	000743	Review of Power Reactor Target Sets	
SECURITY BASELINE INSPECTION						1
1, 2	06/15/2020	06/19/2020	IP 71130.04	000736	Equipment Performance, Testing, and Maintenance	
1, 2	06/15/2020	06/19/2020	IP 71151	001338	Performance Indicator Verification	