



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**

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

October 11, 2018

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

SUBJECT: LASALLE COUNTY STATION, UNITS 1 AND 2—NRC SECURITY BASELINE  
INSPECTION REPORT 05000373/2018411; 05000374/2018411

Dear Mr. Hanson:

On August 31, 2018, the U.S. Nuclear Regulatory Commission (NRC) completed a Security Baseline Inspection at your LaSalle County Station, Units 1 and 2. The NRC inspector discussed the results of this inspection with Mr. B. Trafton and other members of your staff. The results of this inspection are documented in the enclosed report.

The NRC inspector did not identify any findings or violations of more-than-minor significance.

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."

If you choose to provide a response that contains Security-Related Information, please mark your entire response "Security-Related Information—Withhold from public disclosure under 10 CFR 2.390" in accordance with 10 CFR 2.390(b)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1). The NRC is waiving the affidavit requirements for your response in accordance with 10 CFR 2.390(b)(1)(ii).

B. Hanson

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Should you have any questions concerning this inspection, we will be pleased to discuss them with you.

Sincerely,

*/RA/*

Steven K. Orth, Chief  
Plant Support Branch  
Division of Reactor Safety

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

Enclosure:  
IR 05000373/2018411; 05000374/2018411

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Letter to Bryan C. Hanson from Steven K. Orth dated October 11, 2018.

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U.S. NUCLEAR REGULATORY COMMISSION

REGION III

Docket Numbers: 50-373; 50-374

License Numbers: NPF-11; NPF-18

Report Number: 05000373/2018411; 05000374/2018411

Enterprise Identifier: I-2018-411-0035

Licensee: Exelon Generation Company, LLC

Facility: LaSalle County Station, Units 1 and 2

Location: Marseilles, IL

Dates: August 27, 2018, through August 31, 2018

Inspectors: J. Kutlesa, Senior Physical Security Inspector

Approved by: S. Orth, Chief  
Plant Support Branch  
Division of Reactor Safety

Enclosure

## **SUMMARY**

The U.S. Nuclear Regulatory Commission continued monitoring licensee's performance by conducting a Security Baseline Inspection at LaSalle County Station, Units 1 and 2, in accordance with the Reactor Oversight Process. The Reactor Oversight Process is the U.S. Nuclear Regulatory Commission's program for overseeing the safe operation of commercial nuclear power reactors. Refer to <https://www.nrc.gov/reactors/operating/oversight.html> for more information.

### **List of Findings and Violations**

No findings or violations were identified.

### **Additional Tracking Items**

None

## **INSPECTION SCOPES**

Inspections were conducted using the appropriate portions of the inspection procedures in effect at the beginning of the inspection unless otherwise noted. Samples were declared complete when the inspection procedure requirements most appropriate to the inspection activity were met consistent with Inspection Manual Chapter 2515, "Light-Water Reactor Inspection Program - Operations Phase." The inspector reviewed selected procedures and records, observed activities, and interviewed personnel to assess licensee performance and compliance with Commission rules and regulations, license conditions, site procedures, and standards.

## **SAFEGUARDS**

### 71130.04—Equipment Performance, Testing, and Maintenance (1 Sample)

The inspector evaluated the Security Testing and Maintenance Program. The following elements were evaluated:

- Tier I: All
- Tier II: 02.09a,b; 02.10a; 02.11a, b, d; 02.12a
- Tier III: 02.14; 02.15a-c

## **INSPECTION RESULTS**

No findings or violations were identified.

## **EXIT MEETINGS AND DEBRIEFS**

The inspector confirmed that proprietary information was controlled to protect from public disclosure. No proprietary information was documented in this report.

- On August 31, 2018, the inspector presented the security baseline inspection results to Mr. B. Trafton and other members of the licensee staff.

## **DOCUMENTS REVIEWED**

### 71130.04—Equipment Performance, Testing, and Maintenance

- LaSalle Nuclear Power Station Physical Security Plan; Revision 15
- Security Event Reports; 03–08/2018
- EC# 61865; Lasalle Generating Station Design Change Package for Lasalle Security Card Reader Replacement; Revision 0
- NOS-LAS-18-02 (AR4091368); Security Programs Audit Report; 02/14/2018
- SY-AA-101-122; Testing Security Equipment; Revision 22
- SY-101-122-1001; Performance of Security System Tests; Revision 13