



UNITED STATES
NUCLEAR REGULATORY COMMISSION

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

January 7, 2019

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 CYBER-SECURITY
INSPECTION REPORT 05000373/2018413 AND 05000374/2018413

On November 9, 2018, the U.S. Nuclear Regulatory Commission (NRC) completed a cyber-security inspection at your LaSalle County Station, Units 1 and 2. On December 7, 2018, the NRC inspectors discussed the results of this inspection with Mr. W. Trafton and other members of your staff. The results of this inspection are documented in the enclosed report.

The NRC inspectors documented one finding of very-low security significance (Green) in this report. This finding involved a violation of NRC requirements. The NRC is treating this violation as a Non-Cited Violation consistent with Section 2.3.2.a of the Enforcement Policy.

One cross-cutting aspect was assigned to a finding in the area of Human Performance. Specifically, because leaders failed to use a systematic process for evaluating and implementing change so that nuclear safety remains the overriding priority. [H.3]

If you contest the violation or significance of the Non-Cited Violation, you should provide a response within 30 days of the date of this inspection report, with the basis for your denial, to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555 0001; with copies to the Regional Administrator, Region III; the Director, Office of Enforcement; and the NRC resident inspector at the LaSalle County Station.

If you disagree with a cross-cutting aspect assignment or a finding not associated with a regulatory requirement in this report, you should provide a response within 30 days of the date of this inspection report, with the basis for your disagreement, to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555-0001; with copies to the Regional Administrator, Region III; and the NRC resident inspector at the LaSalle County Station.

This letter 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 Title 10 of the *Code of Federal Regulations* (CFR), Part 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Enclosure contains Sensitive Unclassified Non-Safeguards Information. When separated from enclosure, this transmittal document is decontrolled.

B. Hanson

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However, the enclosed report contains Security-Related Information, so the enclosed report will not be made publically available in accordance with 10 CFR 2.390(d)(1). 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(d)(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).

Sincerely,

/RA/

Robert C. Daley, Branch Chief
Engineering Branch 3
Division of Reactor Safety

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

Nonpublic Enclosure:
IR 05000373/2018413; 05000374/2018413

cc: D. Bakalar, LaSalle Station Security Manager
A. Khayyat, State Liaison Officer,
Illinois Emergency Management Agency

cc w/o encl: Distribution via LISTSERV®

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Letter to Bryan C. Hanson from Robert C. Daley dated January 7, 2019.

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INSPECTION REPORT 05000373/2018413 AND 05000374/2018413

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