



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

November 25, 2020

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, UNIT 2; REQUEST FOR INFORMATION FOR
AN NRC POST-APPROVAL SITE INSPECTION FOR LICENSE RENEWAL;
INSPECTION REPORT 05000374/2021010

Dear Mr. Hanson

On February 22, 2021, the U.S. Nuclear Regulatory Commission (NRC) will begin a Post-Approval Site Inspection for License Renewal at your LaSalle County Station, Unit 2. This inspection will be performed in accordance with NRC Inspection Procedure (IP) 71003. This inspection will focus on outage related activities to verify license conditions added as part of your renewed license and a sample of license renewal commitments have been implemented.

In order to minimize the inspection impact on the site and to ensure a productive inspection for both parties, we have enclosed a request for information needed for the inspection. Insofar as possible, this information should be provided electronically to the inspector. The information request has been divided into two groups:

- The first group lists information necessary for our initial inspection scoping and in-office preparation activities. During the in-office preparation activities, the inspector will identify as much as possible the information and activities to be reviewed during the inspection. This information should be provided to the inspector by February 1, 2021.
- The second group includes the additional information required for the inspector to review the selected activities. This information should be available to the inspector on-site on February 22, 2021. It is also requested that corrective action documents and/or questions developed during the inspection be provided to the inspector as the documents are generated.

We understand that our primary contact for this inspection is Mr. J. Greenblott, of your organization. If there are any questions about the material requested in the enclosure, please contact the inspector.

This letter does not contain new or amended information collection requirements subject to the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 et seq.). Existing information collection requirements were approved by the Office of Management and Budget, Control Number 3150-0011. The NRC may not conduct or sponsor, and a person is not required to respond to, a request for information or an information collection requirement unless the requesting document displays a currently valid Office of Management and Budget Control Number.

In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390, "Public Inspections, Exemptions, Requests for Withholding," of the NRC's "Rules of Practice," a copy of this letter, its enclosure, and your response (if any) will be available electronically for public inspection in the NRC's Public Document Room or from the Publicly Available Records (PARS) component of the NRC's Agencywide Documents Access and Management System (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA/

Ann Marie Stone, Chief
Engineering Branch 1
Division of Reactor Safety

Docket No. 50-374
License No. NPF-18

Enclosure:
Document Request for Post-Approval
Site Inspection for License Renewal

cc: Distribution via LISTSERV®

Letter to Bryan C. Hanson from Ann Marie Stone dated November 25, 2020.

SUBJECT: LASALLE COUNTY STATION, UNIT 2; REQUEST FOR INFORMATION FOR AN NRC POST-APPROVAL SITE INSPECTION FOR LICENSE RENEWAL; INSPECTION REPORT 05000374/2021010

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DOCUMENT REQUEST FOR POST-APPROVAL SITE INSPECTION FOR LICENSE RENEWAL

Inspection Report: 05000374/2021010

Inspection Dates: February 22, 2021 – March 5, 2021

Inspection Procedure: IP 71003 “Post-Approval Site Inspection for License Renewal”

Inspector: Mr. Mel Holmberg
630-457-6669
Mel.Holmberg@nrc.gov

I. Information Requested Prior to the On-Site Inspection Week

The following information is requested by February 1, 2021, or sooner, to facilitate inspection preparation. If you have any questions regarding this information, please call the inspector leader as soon as possible. Please provide the information electronically in “pdf” files, Excel, or other searchable formats, preferably on some portable electronic media (e.g., sharefile folders, CD-ROM, DVD, etc.). The portable electronic media should contain descriptive names and be indexed to facilitate ease of use. Information in “lists” should contain enough information to be easily understood by someone who has knowledge of light water reactor technology.

1. Provide a list of your license renewal commitments with an approximate completion status of each.
2. Provide a list of your Aging Management Programs (AMPs), copies of the program basis documents for each, and a listing of the implementing procedures and action tracking items for each.
3. For AMPs that are one-time inspection programs, provide a list of work order numbers for inspections that have been completed. This may be incorporated with the previous item and should include identification of the inspected component.
4. Provide a list of the one-time inspections credited for license renewal that will be completed during your outage. This list should include at least the system, component, work order number, and type of inspection.
5. Provide a list of other planned inspections, which will be conducted during the outage, that are credited for license renewal. Of particular interest are those that include areas generally inaccessible at power (e.g., tank internal inspections, drywell liner inspections and containment coating inspections). Include work order numbers where applicable.
6. Provide an outage schedule, sufficiently detailed as to list the work orders noted in Items 4 and 5.
7. Provide current management and license renewal organizational charts.

Enclosure

DOCUMENT REQUEST FOR POST-APPROVAL SITE INSPECTION FOR LICENSE RENEWAL

8. Provide electronic copies of Updated Final Safety Analysis Report, Technical Specifications, Technical Specifications Bases, and Technical Requirements Manual.
9. Provide copies of any internal/external self-assessments, license renewal program health reports, and associated corrective action documents generated in preparation for the inspection.
10. Provide a list of corrective action records (with descriptions) associated with license renewal aging management inspections or programs that have been issued since approval of the Unit 2 renewed operating license.
11. Provide a copy of AMPs updated (e.g. revised) or new AMPs established since the issuance of the Unit 2 renewed operating license (if any) and copies of the program basis documents for each and associated commitment change documents, 10 CFR 50.59 Evaluations or Screenings for each.

II. Information Requested to be Available When the Inspector Arrives On-Site on February 22, 2021

1. Copies of the work orders and corrective action records requested during the preparation week. This will include work orders of inspections to be observed and completed work orders to be reviewed by the inspector.
2. Contact information for the Outage Control Center to facilitate inspector observation of the selected work orders.
3. Documentation demonstrating completion of license renewal commitments which are complete as of the inspection date. For example, this may be in the form of a binder for each commitment which includes the implementing documentation and references.

III. Information Requested to be Provided Throughout the Inspection

1. Copies of any corrective action documents generated as a result of the inspector's questions or queries during this inspection.
2. Copies of the list of questions submitted by the inspector and the status/resolution of the information requested (provide daily during the inspection).

If you have questions regarding the information requested, please contact the inspector.