

SAFEGUARDS INFORMATION

August 8, 2003

Mr. John L. Skolds, President
Exelon Nuclear
Exelon Generation Company, LLC
4300 Winfield Road
Warrenville, IL 60555

SUBJECT: LASALLE COUNTY STATION, UNITS 1 AND 2
NRC SAFEGUARDS INSPECTION OF COMPLIANCE WITH ORDER
INSPECTION REPORT 50-373/03-06(DRS); 50-374/03-06(DRS)

Dear Mr. Skolds:

On July 11, 2003, the NRC completed an inspection at your LaSalle County Station, Units 1 and 2. The enclosed report documents the inspection findings which were discussed on July 11, 2003, with G. Barnes and other members of your staff.

The inspection examined activities conducted under your license as they relate to safety and compliance with an Order issued on February 25, 2002, which required your site to implement specific measures related to the security of your facility. The inspection utilized Temporary Instruction 2515/148, "Inspection of Nuclear Reactor Safeguards Interim Compensatory Measures," to verify implementation of the Order as clarified in your responses dated March 15, 2002, May 24, 2002, and June 19, 2002. Within these areas, the inspection consisted of selected examination of procedures and representative records, observations of activities, and interviews with personnel.

On the basis of the results of this inspection, no findings of significance were identified.

The material enclosed herewith contains Safeguards Information as defined by 10 CFR 73.21 and its disclosure to unauthorized individuals is prohibited by Section 147 of the Atomic Energy Act of 1954, as amended. Therefore, the material will not be placed in the Public Document Room.

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J. Skolds

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

Sincerely,

/RA by Gary Pirtle Acting for/

James R. Creed
Safeguards Program Manager
Division of Reactor Safety

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

Enclosure: Inspection Report 50-373/03-06(DRS);
50-374/03-06(DRS) (**SAFEGUARDS INFORMATION**)

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J. Skolds

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cc w/encl: Site Vice President - LaSalle County Station
LaSalle County Station Plant Manager
Regulatory Assurance Manager - LaSalle
Chief Operating Officer
Senior Vice President - Nuclear Services
Senior Vice President - Mid-West Regional
Operating Group
Vice President - Mid-West Operations Support
Vice President - Licensing and Regulatory Affairs
Director Licensing - Mid-West Regional
Operating Group
Manager Licensing - Clinton and LaSalle
Senior Counsel, Nuclear, Mid-West Regional
Operating Group
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M. Aguilar, Assistant Attorney General
Illinois Department of Nuclear Safety
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James R. Creed
Safeguards Program Manager
Division of Reactor Safety

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

Enclosure: Inspection Report 50-373/03-06(DRS);
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J. Skolds

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LaSalle County Station Plant Manager
Regulatory Assurance Manager - LaSalle
Chief Operating Officer
Senior Vice President - Nuclear Services
Senior Vice President - Mid-West Regional
Operating Group
Vice President - Mid-West Operations Support
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U. S. NUCLEAR REGULATORY COMMISSION

REGION III

Docket Nos: 50-373; 50-374

License Nos: NPF-11; NPF-18

Report No: 50-373/03-06(DRS); 50-374/03-06(DRS)

Licensee: Exelon Generation Company, LLC

Facility: LaSalle County Station, Units 1 and 2

Location: 2601 N. 21st Road
Marseilles, IL 61341

Dates: July 8 - 11, 2003

Inspectors: J. Belanger, Senior Physical Security Inspector
J. Maynen, Physical Security Inspector
D. Funk, Physical Security Inspector
R. Jickling, Emergency Preparedness Inspector

Approved by: James R. Creed
Safeguards Program Manager
Division of Reactor Safety

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SUMMARY OF FINDINGS

IR 05000373/2003-06(DRS); 05000374/2003-06(DRS); Exelon Generation Company, LLC; 7/8/03 - 7/11/03; LaSalle County Station, Units 1 and 2; TI 2515/148, Verification of Compliance with Interim Compensatory Measures Order.

The inspection was conducted by three regional physical security inspectors and one regional emergency preparedness inspector.

Cornerstone: Physical Security and Emergency Preparedness

On February 25, 2002, the NRC imposed by Order, Interim Compensatory Measures to enhance physical security. The inspectors determined that the licensee appropriately incorporated the Interim Compensatory Measures into the site protective strategy and access authorization program; developed and implemented relevant procedures; ensured that the emergency plan could be implemented; and established and effectively coordinated interface agreements with offsite organizations.

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