March 2, 2007

Mr. Christopher M. Crane President and Chief Nuclear Officer Exelon Nuclear Exelon Generation Company, LLC 4300 Winfield Road Warrenville, IL 60555

#### SUBJECT: ANNUAL ASSESSMENT LETTER - LASALLE COUNTY STATION, UNITS 1 AND 2 (REPORT 05000373/2007001, 05000374/2007001)

Dear Mr. Crane:

On February 14, 2007, the Nuclear Regulatory Commission (NRC) staff completed its performance review of the LaSalle County Station, Units 1 and 2. Our technical staff reviewed performance indicators (PIs) for the most recent quarter and inspection results for the period from January 1 through December 31, 2006. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility.

This performance review and enclosed inspection plan do not include physical protection information. A separate letter designated as "Exempt from Public Disclosure in Accordance with 10 CFR 2.390" and marked as "Official Use Only - Security-Related Information" will include the physical protection review and resultant inspection plan.

Overall, the LaSalle County Station, Units 1 and 2, operated in a manner that preserved public health and safety and fully met all cornerstone objectives. Plant performance for the most recent quarter, as well as for the first three quarters of the assessment cycle, was within the Licensee Response column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all PIs indicating performance at a level requiring no additional NRC oversight (Green). Therefore, we plan to conduct reactor oversight process baseline inspections at your facility.

Additionally, on March 31, 2006, the staff issued a Severity Level III Notice of Violation in accordance with the NRC's Enforcement Policy. It was for a willful violation of station High-Radiation Area Technical Specification requirements by Venture pipefitters during the Unit 2 refuel outage in February 2005.

The enclosed inspection plan details the inspections, less those related to physical protection scheduled through June 30, 2008. The inspection plan is provided to allow for the resolution of

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any scheduling conflicts and personnel availability issues well in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last 9 months of the inspection plan are tentative and may be revised at the end-of-cycle review.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS), accessible from the NRC Web site at <u>http://www.nrc.gov/reading-rm/adams.html</u> (the Public Electronic Reading Room).

If circumstances arise which cause us to change the inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at (630) 829-9629 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

### /RA/

Bruce L. Burgess, Chief Branch 2 Division of Reactor Projects

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

Enclosure: LaSalle County Station, Units 1 and 2 Inspection/Activity Plan

DISTRIBUTION: See next page

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OFFICE	RIII	RIII			
NAME	SSheldon:dtp*	BBurgess*			
DATE	02/28/07	03/02/07			

OFFICIAL RECORD COPY

cc w/encl: Site Vice President - LaSalle County Station LaSalle County Station Plant Manager Regulatory Assurance Manager - LaSalle County Station 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 Document Control Desk - Licensing** Assistant Attorney General Illinois Emergency Management Agency State Liaison Officer Chairman, Illinois Commerce Commission Grundy County Board Chairman Mayor of Ottawa Mayor of Streator City Manager of Streator Director, Grundy County Emergency Management Agency Mayor of Seneca Mayor of Grand Ridge Mayor of Ransom Sheriff, LaSalle County LaSalle County Board Chairman Director, LaSalle County Emergency Management Agency Mayor of Marseilles Mayor of Verona Mayor of Kinsman INPO

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## LaSalle **Inspection / Activity Plan** 03/01/2007 - 06/30/2008

Unit					Planned Dates		Inspection	
Number	Inspection Act		Title	on Site	Start	End	Туре	
	ISI -	ISI BAS	SELINE INSPECTION	1				
2	IP 7111108G		Inservice Inspection Activities - BWR		03/02/2007	03/06/2007	Baseline Inspections	
	BI -	OUTAC	GE ACCESS CONTROL AND ALARA	1				
1	IP 7112101		Access Control to Radiologically Significant Areas		03/01/2007	03/09/2007	Baseline Inspections	
1	IP 7112102		ALARA Planning and Controls		03/01/2007	03/09/2007	Baseline Inspections	
	-	MODIF	ICATION/50.59 INSPECTION	2				
1,2	IP 7111102		Evaluation of Changes, Tests, or Experiments		04/30/2007	05/18/2007	Baseline Inspections	
1,2	IP 7111117B		Permanent Plant Modifications		04/30/2007	05/18/2007	Baseline Inspections	
	BI -	GAS A	ND LIQUID EFFLUENTS	1				
1,2	IP 7112201		Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		05/21/2007	05/25/2007	Baseline Inspections	
	EP BI -	BASEL	INE EP INSPECTION	1				
1,2	IP 7111402		Alert and Notification System Testing		07/23/2007	07/27/2007	Baseline Inspections	
1,2	IP 7111403		Emergency Response Organization Augmentation Testing		07/23/2007	07/27/2007	Baseline Inspections	
1,2	IP 7111405		Correction of Emergency Preparedness Weaknesses and Deficiencies		07/23/2007	07/27/2007	Baseline Inspections	
1,2	IP 71151-EP01	1	Drill/Exercise Performance		07/23/2007	07/27/2007	Baseline Inspections	
1,2	IP 71151-EP02	2	ERO Drill Participation		07/23/2007	07/27/2007	Baseline Inspections	
1,2	IP 71151-EP03	3	Alert & Notification System		07/23/2007	07/27/2007	Baseline Inspections	
	BI -	REMP		1				
1,2	IP 7112203		Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control P		07/16/2007	07/20/2007	Baseline Inspections	
	CDBI -	COMPO	ONENT DESIGN BASES INSPECTION	6				
1,2	IP 7111121		Component Design Bases Inspection		08/27/2007	09/28/2007	Baseline Inspections	
	7111111B -	LIC OP	PERATOR REQUAL PROGRAM EVALUATION	2				
1,2	IP 7111111B		Licensed Operator Requalification Program		11/26/2007	11/30/2007	Baseline Inspections	
	PI&R -	PI&R B	BIENNIAL INSPECTION	5				
1,2	IP 71152B		Identification and Resolution of Problems		11/26/2007	12/14/2007	Baseline Inspections	
	ISI -	ISI INS	PECTION	1				
1	IP 7111108G		Inservice Inspection Activities - BWR		02/11/2008	03/07/2008	Baseline Inspections	
	RP BI -	OUTAC	GE ACCESS CONTROL AND ALARA	1				
1	IP 7112101		Access Control to Radiologically Significant Areas		02/18/2008	02/22/2008	Baseline Inspections	
1	IP 7112102		ALARA Planning and Controls		02/18/2008	02/22/2008	Baseline Inspections	
	EP -	EP EXE	ER AND PI	1				
1,2	IP 7111401		Exercise Evaluation		04/28/2008	05/02/2008	<b>Baseline Inspections</b>	
1,2	IP 71151		Performance Indicator Verification		04/28/2008	05/02/2008	Baseline Inspections	
	MAINRULE -	MAINT	ENANCE EFFECTIVENESS INSPECTION	1				
1,2	IP 7111112B		Maintenance Effectiveness		03/24/2008	03/28/2008	Baseline Inspections	
Т	This report does not	t include	INPO and OUTAGE activities.					

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

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# LaSalle Inspection / Activity Plan 03/01/2007 - 06/30/2008

Unit Number	Inspection Activity	Title	No. of Staff on Site	Planned Start	d Dates End	Inspection Type
	RP INST - RAD P	ROTECTION INSTRUMENTATION	2			
1,2	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		05/19/2008	05/23/2008	<b>Baseline Inspections</b>
	HEATSINK - HEAT	1				
1,2	IP 7111107B	Heat Sink Performance		05/19/2008	06/06/2008	<b>Baseline Inspections</b>