Mr. Charles G. Pardee
Chief Nuclear Officer and
Senior Vice President
Exelon Nuclear
Exelon Generation Company, LLC
4300 Winfield Road
Warrenville, IL 60555

SUBJECT: ANNUAL ASSESSMENT LETTER - LASALLE COUNTY STATION,

UNITS 1 AND 2 (05000373/2008001; 05000374/2008001)

Dear Mr. Pardee:

On February 13, 2008, the NRC staff completed its performance review of 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, 2007. 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 security information. A separate letter designated and marked as "Official Use Only – Security Related Information" will include the Security Cornerstone review and resultant inspection plan.

Overall, 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 (ROP) baseline inspections at your facility.

The enclosed inspection plan details the inspections, including baseline and other infrequently conducted inspections, less those related to security, scheduled through June 30, 2009. The inspection plan is provided to allow for the resolution of 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 nine months of the inspection plan are tentative and may be revised at the mid-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 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 <a href="http://www.nrc.gov/reading-rm/adams.html">http://www.nrc.gov/reading-rm/adams.html</a> (the Public Electronic Reading Room).

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If circumstances arise which cause us to change this inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at 630-829-9628 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/RA/

Kenneth Riemer, Chief Branch 2 Division of Reactor Projects

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

Enclosure: LaSalle County Station Inspection/Activity Plan

DISTRIBUTION: See next page

Letter to C. Pardee from K. Riemer dated March 3, 2008

SUBJECT: ANNUAL ASSESSMENT LETTER - LASALLE COUNTY STATION,

UNITS 1 AND 2 (05000373/2008001; 05000374/2008001)

cc w/encl: Site Vice President - LaSalle County Station

Plant Manager - LaSalle County Station

Regulatory Assurance Manager - LaSalle County Station

Chief Operating Officer and Senior Vice President

Senior Vice President - Midwest Operations Senior Vice President - Operations Support Vice President - Licensing and Regulatory Affairs

Director - Licensing and Regulatory Affairs

Manager Licensing - Braidwood, Byron and LaSalle

Associate General Counsel

Document Control Desk - Licensing

**Assistant Attorney General** 

Illinois Emergency Management Agency

J. Klinger, 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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-2-

Sincerely,

/RA/

Kenneth Riemer, Chief Branch 2 Division of Reactor Projects

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

Enclosure: LaSalle County Station Inspection/Activity Plan

DISTRIBUTION: See next page

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OFFICE	RIII	N	RIII				
NAME	KRiemer:cn	ns					
DATE	2/27/08						

### Letter to C. Pardee from K. Riemer dated March 3, 2008

SUBJECT: ANNUAL ASSESSMENT LETTER - LASALLE COUNTY STATION, UNITS 1 AND 2 (05000373/2008001; 05000374/2008001)

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ROPreports@nrc.gov (inspection reports, final SDP letters, any letter with an IR number)

### LaSalle

# Inspection / Activity Plan 03/01/2008 - 06/30/2009

Page			Ī	No. of Staff	f Planned Dates		Inspection
P 7 1111 108	Inspection Activity	Title		on Site	Start	End	Туре
Part	BI ENG - ENGINEERING INSERVICE INSPECTION						
P 71111-1	IP 7111108G	Inservice Inspection Activities - BWR			02/11/2008	03/07/2008	Baseline Inspections
P 71151-EP   Simility   Simili	BI EP - EP EX	ERCISE INSPECTION / PI VERIFICATION		3			
P 71151-FD2	IP 7111401	Exercise Evaluation			04/28/2008	05/02/2008	EP Baseline Inspection
P	IP 71151-EP01	Drill/Exercise Performance			04/28/2008	05/02/2008	Baseline Inspections
BIRP         ADAITON PROTECTION BASELINE INSPECTION         1           iP 711213   Faciation Minitroing instrumentation and Protective Equipment         0.519/2008         05/23/2008         Baseline Inspections on Signation Minitroing instrumentation and Protective Equipment         0.519/2008         05/19/2008         05/23/2008         Baseline Inspections on Signation Minitroing instrumentation and Protective Equipment         0.519/2008         05/23/2008         Baseline Inspections on Signation Minitroing Instrumentation and Protective Equipment         0.519/2008         05/23/2008         Baseline Inspections on Signation Minitroing Instrumentation Minitroing Instrumentation and Protective Equipment         0.519/2008         05/23/2008         Baseline Inspections on Signation Minitroing Instrumentation Minitroing Instrumentation Annual Protection Prote	IP 71151-EP02	ERO Drill Participation			04/28/2008	05/02/2008	Baseline Inspections
P 7112103	IP 71151-EP03	Alert & Notification System			04/28/2008	05/02/2008	Baseline Inspections
P 71151-B1	BI RP - RADIA	TION PROTECTION BASELINE INSPECTION		1			
P 71151 - V   Occupational Exposure Control Effectiveness   05/19/200   05/23/200   Baseline Inspections   D 71191 - V   RETS/ODCM Radiological Effluent   05/19/200   05/23/200   Baseline Inspections   D 7119/200   07/18/200   Baseline Inspections   D 7119/200   O7/18/200   O7/18/200   Baseline Inspections   D 7119/200   O7/18/200   O7/18/200   Baseline Inspections   D 7119/200   O7/18/200   O7/1	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment			05/19/2008	05/23/2008	Baseline Inspections
P 71151-F	IP 71151-BI01	Reactor Coolant System Activity			05/19/2008	05/23/2008	Baseline Inspections
BENG         4 TRIENNIAL HEAT SINK INSPECTION         1         711/12008         07/14/2008         70/14/2008         Asseline Inspections           P 711111175         Heal Sink Performance         70/14/2008	IP 71151-OR01	Occupational Exposure Control Effectiveness			05/19/2008	05/23/2008	Baseline Inspections
P 71111015   Heat Sink Performance   P 71111075   Heat Sink Performance   P 71111075   Heat Sink Performance   P 71111075   P 1211201	IP 71151-PR01	RETS/ODCM Radiological Effluent			05/19/2008	05/23/2008	Baseline Inspections
OL EXAM W90184         LASALLE INITIAL LICENSE EXAM VALIDATION W90184         3         1	BI ENG - TRIEN	NIAL HEAT SINK INSPECTION		1			
W90184         OL - INITIAL EXAM - JULY/AUG 2008 - LASA         07/21/2008         07/25/2008         Not Applicable           ISFSI         PAD CONSTRUCTION         1         08/01/2008         10/31/2008         Other Routine           BI RP         Review of 10 CFX 72.21(b) Evaluations at Operating Plants         08/01/2008         08/01/2008         08/01/2008         Other Routine           BI RP         A ROLATION PROTECTION BASELINE INSPECTION         1         08/25/2008         08/29/2008         Baseline Inspections           IP 7112101         Access Control to Radiologically Significant Areas         08/25/2008         08/29/2008         Baseline Inspections           IP 7111101         ALSALLE INITIAL LICENSE EXAMINATION         3         2         2           UP 2515/171         4 INTIAL EXAM - JULY/AUG 2008 - LASA         2         2         2         2           IP 2515/171         9 RENIFICATION OF SITE SPECIFIC IMPLEMENTATION OF B.5.B PHASE 2 & 3 MITIGATING         2         2         2         2         2         2         2         2         2         2         2         2         2         3         2         2         2         2         3         2         2         2         2         3         2         2         2         2         3 <td>IP 7111107B</td> <td>Heat Sink Performance</td> <td></td> <td></td> <td>07/14/2008</td> <td>07/18/2008</td> <td>Baseline Inspections</td>	IP 7111107B	Heat Sink Performance			07/14/2008	07/18/2008	Baseline Inspections
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P 7112102	BI RP - RADIA	TION PROTECTION BASELINE INSPECTION		1			
OL EXAM         - LASALLE INITIAL LICENSE EXAMINATION         3           W90184         OL - INITIAL EXAM - JULY/AUG 2008 - LASA         08/18/2008         08/29/2008         Not Applicable           2515/171         - TI 2515/171 B5B PHASE 2 AND 3         2           IP 2515/171         VERIFICATION OF SITE SPECIFIC IMPLEMENTATION OF B.5.B PHASE 2 & 3 MITIGATING         09/29/2008         10/03/2008         Generic Safety Inspection           BI ENG         - FIRE PROTECTION INFO GATHERING TRIP         3         10/20/2008         10/24/2008         Baseline Inspections           BI ENG         - TRIENNIAL FIRE PROTECTION INSPECTION         3         11/17/2008         Baseline Inspections           BI ENG         - RADIATION PROTECTION BASELINE INSPECTION         1         11/03/2008         11/17/2008         Baseline Inspections           BI RP         - RADIATION PROTECTION BASELINE INSPECTION         1         12/08/2008         12/12/2008         Baseline Inspections           RPV HEAD         - RIP 711112/2019         Outage Activities         12/08/2008         12/31/2008         Baseline Inspections           BI EP         - EP ROUTINE INSPECTION / PI VERIFICATION	IP 7112101	Access Control to Radiologically Significant Areas			08/25/2008	08/29/2008	Baseline Inspections
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BI EP - EP ROUTINE INSPECTION / PI VERIFICATION 1		EAD DROP ANALYSIS INSPECTION		1			
	J	•			12/08/2008	12/31/2008	Baseline Inspections
IP 7111402 Alert and Notification System Testing 01/12/2009 01/16/2009 EP Baseline Inspection				1			
	IP 7111402	Alert and Notification System Testing			01/12/2009	01/16/2009	EP Baseline Inspection

#### LaSalle

## Inspection / Activity Plan 03/01/2008 - 06/30/2009

		No. of Staff	Planned Dates		Inspection
Inspection Activity	Title	on Site	Start	End	Туре
BI EP - EP RO	UTINE INSPECTION / PI VERIFICATION	1			
IP 7111403	Emergency Response Organization Augmentation Testing		01/12/2009	01/16/2009	EP Baseline Inspection
IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		01/12/2009	01/16/2009	EP Baseline Inspection
IP 71151-EP01	Drill/Exercise Performance		01/12/2009	01/16/2009	Baseline Inspections
IP 71151-EP02	ERO Drill Participation		01/12/2009	01/16/2009	Baseline Inspections
IP 71151-EP03	Alert & Notification System		01/12/2009	01/16/2009	Baseline Inspections
BI RP - RADIA	TION PROTECTION BASELINE INSPECTION	1			
IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		02/02/2009	02/06/2009	Baseline Inspections
BI ENG - ENGIN	EERING INSERVICE INSPECTION	1			
IP 7111108G	Inservice Inspection Activities - BWR		03/02/2009	03/20/2009	Baseline Inspections
BI RP - RADIA	TION PROTECTION BASELINE INSPECTION	1			
IP 7112101	Access Control to Radiologically Significant Areas		03/09/2009	03/13/2009	Baseline Inspections
IP 7112102	ALARA Planning and Controls		03/09/2009	03/13/2009	Baseline Inspections
BI RP - RADIA	TION PROTECTION BASELINE INSPECTION	1			
IP 7112101	Access Control to Radiologically Significant Areas		05/04/2009	05/08/2009	Baseline Inspections
IP 7112102	ALARA Planning and Controls		05/04/2009	05/08/2009	Baseline Inspections
IP 71151-BI01	Reactor Coolant System Activity		05/04/2009	05/08/2009	Baseline Inspections
IP 71151-OR01	Occupational Exposure Control Effectiveness		05/04/2009	05/08/2009	Baseline Inspections