

**LaSalle Environmental Audit
Response to Request for Additional Information**

Index #: 027 **RAI #:** TE-05 **Category:** Terrestrial Resources

Statement of Question:

Describe any site procedures that Exelon maintains for assessing and mitigating the environmental effects of new ground-disturbing activities or other new site activities.

Response:

A short description of each Exelon Generation procedure pertinent to assessing environmental effect of land-disturbing and other new site activities is provided below.

1. EN-AA-103, Environmental Review
This procedure provides a process for screening proposed activities to determine if an activity requires further evaluation for environmental impacts and risk. Activities to be screened include, but are not limited to:
 - Engineering Configuration Changes
 - Initiatives
 - Maintenance Activities
 - Operational Changes
 - Procedure / T&RM Changes
 - Other Site / Non-Generating Facility Activities.Activities are reviewed against a list of activities known to require further evaluation for environmental impacts and risk. If an activity is on the list, further evaluation is initiated.

2. EN-AA-103-0001, Environmental Evaluations
This procedure provides guidance on performing further environmental evaluations to identify the environmental and regulatory impacts, if any, of proposed activities. If an environmental evaluation concludes that implementation of a proposed activity would result in an unacceptable environmental condition or risk, then the proposed activity will not be implemented until the environmental impact(s) is / are addressed.

3. SA-AA-117, Excavation, Trenching, and Shoring
This procedure provides instructions on safe work practices for excavating, trenching, and shoring, including instructions on actions to be taken if cultural, historic, or paleontological resources are uncovered during an activity involving excavation or trenching.

List of Attachments:

None.