

PUBLIC

Exelon Generation Company, LLC
ZEC Application – Salem 1
Docket No.: ER20080557

Response to Application Request: S1-SSA-10
Date: October 1, 2020

Question: A list of all audits performed by internal employees, commissioned, or performed by any governmental agency on the Unit over the past ten (10) years. Be prepared to provide documents upon request.

Response: Below is a list of audits performed. Exelon Corporation’s document retention policy provides for retention of audits for seven (7) years. Therefore, 2013 is the earliest date for which information is available.

<u>Date</u>	<u>Audit</u>
8/16/2013	2013 Salem Co-Owner Billing Review
8/31/2015	2015 Salem Co-Owner Billing Review
11/7/2017	2017 ExGen Nuclear Salem Co-Owner Billing Review
8/12/2020	2020 ExGen Nuclear Salem Co-Owner Billing Review