



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**

REGION III  
2443 WARRENVILLE RD. SUITE 210  
LISLE, IL 60532-4352

June 23, 2015

Mr. Peter A. Gardner  
Site Vice President  
Monticello Nuclear Generating Plant  
Northern States Power Company, Minnesota  
2807 West County Road 75  
Monticello, MN 55362-9637

SUBJECT: MONTICELLO NUCLEAR GENERATING PLANT – NOTIFICATION OF NRC  
SUPPLEMENTAL SECURITY INSPECTION AND REQUEST FOR  
INFORMATION

Dear Mr. Gardner:

In your letter of June 8, 2015, (Serial Numbers: L-MT-15-044 & EA-14-165) with the subject of "Readiness for NRC Supplemental Inspection for a Security Greater-Than-Green Finding," you informed the U.S. Nuclear Regulatory Commission (NRC) that the Monticello Nuclear Generating Plant was ready for the NRC to perform a supplemental inspection.

On July 13, 2015, the NRC will begin the supplemental inspection. The on-site inspection is scheduled to be performed July 20 through 24, 2015. The purpose of this inspection is to provide assurance that the root causes and contributing causes of the performance issue associated with the Greater-than-Green security violation are understood, the extent of condition and extent of cause of the failures are identified, and your corrective actions are sufficient to address the root and contributing causes to prevent recurrence.

To minimize the impact to your on-site resources and to ensure a productive inspection, we have enclosed a request for documents needed for this inspection. It is important that all of these documents are up-to-date and complete, thereby minimizing the number of additional documents requested during the preparation and/or the on-site portions of the inspection. We have discussed the schedule for these inspection activities with your staff and understand that our regulatory contact for this inspection will be Mr. Kevin Nyberg of your organization.

If there are any questions regarding our schedule or the materials being requested, please contact Gregory Hansen at 630-829-9610. He may also be reached electronically at [gregory.hansen@nrc.gov](mailto:gregory.hansen@nrc.gov).

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P. Gardner

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In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390, "Public Inspections, Exemptions, Requests for Withholding," of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC's Public Document Room or from the Publicly Available Records (PARS) component of the NRC's Agencywide Documents Access and Management System (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

However, the material enclosed herewith contains Security-Related Information in accordance with 10 CFR 2.390(d)(1) and its disclosure to unauthorized individuals could present a security vulnerability. Therefore, the material in the enclosure will not be made available electronically for public inspection in the NRC Public Document Room or from the PARS component of NRC's ADAMS. If you choose to provide a response and Security-Related Information is necessary to provide an acceptable response, please mark your entire response "Security-Related Information—Withhold from public disclosure under 10 CFR 2.390" in accordance with 10 CFR 2.390(d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1). In accordance with 10 CFR 2.390(b)(1)(ii), the NRC is waiving the affidavit requirements for your response.

Sincerely,

/RA/

Steven K. Orth, Chief  
Plant Support Branch  
Division of Reactor Safety

Docket No. 50-263  
License No. DPR-22

Enclosure: Supplemental Inspection  
Document Request

cc w/encl: N. Simonian, NSIR/DSO/DDSO/ST  
E. Wharton, NSIR  
T. Dimitriadis, RI  
B. Desai, RII  
C. Pederson, RIII  
D. Roberts, RIII  
M. Haire, RIV

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P. Gardner

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Letter to Mr. Peter A. Gardner from Mr. Steven K. Orth dated June 23, 2015

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