

August 4, 2005

LICENSEE: Nuclear Management Company, LLC

FACILITY: Monticello Nuclear Generating Plant

SUBJECT: SUMMARY OF SITE AUDIT TO SUPPORT REVIEW OF LICENSE RENEWAL APPLICATION (LRA) FOR MONTICELLO NUCLEAR GENERATING PLANT

An environmental review team consisting of the U.S. Nuclear Regulatory Commission (NRC) staff, contractors from Lawrence Livermore National Laboratory (LLNL), Argonne National Laboratory (ANL), and Pacific Northwest National Laboratory (PNNL) participated in a site audit at Monticello Nuclear Generating Plant (Monticello) on June 28 through June 29, 2005, to gather information for the staff's review of the Monticello LRA. The team consisted of seven LLNL, one ANL, one PNNL, and six NRC staff members. The primary goal of the site visit was to review documentation, gather information to ensure that environmental requirements of license renewal as codified in Title 10 of the *Code of Federal Regulations* Part 51 (10 CFR Part 51) are met, and to interface with officials in Federal, State, and local government permitting and resource agencies to obtain related information. Attachment 1 is the list of NRC, LLNL, ANL, PNNL, U.S. Fish and Wildlife Service, Minnesota Department of Commerce, Nuclear Management Company, LLC (NMC), and Xcel Energy Inc. (Xcel) representatives who participated in the audit at the site. Attachment 2 is a table of documents provided to the staff by NMC to assist the staff in its review of the Monticello Environmental Report. The accession numbers also are listed in Attachment 2. These documents have been made publicly available and can be found at the Agencywide Documents Access and Management System (ADAMS). ADAMS is accessible at <http://www.nrc.gov/reading-rm/adams.html>, which provides access through the NRC's Public Electronic Reading Room link. Persons who do not have access to ADAMS, or who encounter problems in accessing the documents located in ADAMS, should contact the NRC's PDR Reference staff at 1-800-397-4209 or 301-415-4737, or by e-mail at [pdr@nrc.gov](mailto:pdr@nrc.gov).

The entire team participated in meetings and a general site tour with NMC staff. The site tour focused on areas relevant to the environmental review, including the meteorological tower and intake and discharge points. During the rest of the site audit, review team members broke off into smaller groups with NMC and Xcel representatives with corresponding environmental expertise. These groups participated in various activities, including tours of the radioactive waste processing areas, intake and discharge structures, and the transmission line corridors.

In addition, during the site audit, review team members met offsite with staff representing Federal, State, and local government agencies. Information gathered through these offsite meetings will assist the environmental review team in its evaluation. No major problem areas were identified during these discussions.

At the conclusion of the site visit, the NRC staff and LLNL contractors participated in a summary exit meeting with NMC and Xcel representatives. The staff indicated that NMC provided an informative and well represented site visit for the environmental review team. The NRC staff indicated that the review team did not identify any significant issues during its site visit or the visits offsite with Federal, State, and local agencies. However, the staff further indicated that the review was ongoing, and that any additional information necessary to support the review would be formally requested as a request for additional information.

***/RA/***

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License Renewal and Environmental Impacts Program  
Division of Regulatory Improvement Programs  
Office of Nuclear Reactor Regulation

Docket No.: 50-263

Attachments: As stated

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JUNE 28-29, 2005**

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June 28-29, 2005**

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3.	Xcel Energy. 2004 Resource Plan, Appendix D. November 1, 2004	ML052010225
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23.	Xcel Energy. Letter from S.A. Butrymowicz (Xcel Energy) to Distribution. Re: RY 2001 Emissions Inventory Summaries. ("Minnesota Pollution Control Agency Air Emissions Summary for Year 2001" attached). March 10, 2003.	ML052010294

	Reference Document	ADAMS Accession Number
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29.	MPCA (Minnesota Pollution Control Agency). Letter from Elliott (MPCA) to L. Waldinger. Re: Notice of Violation. (Notice of Violation to NSP Monticello Nuclear Generating Plant enclosed). March 31, 1993.	ML052010312
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Monticello Nuclear Generating Plant

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