

September 28, 2006

Mr. J. Conway  
Site Vice President  
Monticello Nuclear Generating Plant  
Nuclear Management Company, LLC  
2807 West County Road 75  
Monticello, MN 55362-9637

SUBJECT: UPCOMING MONTICELLO PROBLEM IDENTIFICATION AND RESOLUTION  
(PI&R) INSPECTION

Dear Mr. Conway:

On November 13, 2006, the NRC will begin the biennial problem identification and resolution (PI&R) inspection at your Monticello Nuclear Generating Plant. This inspection will be performed in accordance with the NRC baseline inspection procedure 71152.

Experience has shown that these inspections are extremely resource intensive both for the NRC inspectors and the utility staff. In order to minimize the impact that the inspection has on the site and to ensure a productive inspection, we have enclosed a request for documents needed for the inspection.

The documents requested are copies of condition reports and lists of information, necessary in order to ensure the inspection team is adequately prepared for the inspection. The documents should be ready for NRC review by November 1, 2006. Mr. Nirodh Shah, the lead inspector, will contact your staff to determine the best method of providing the information to the inspectors.

If there are any questions about the material requested, or the inspection in general, please call Nirodh Shah at (630) 829-9821.

J. Conway

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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 <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

*/RA/*

Bruce Burgess, Chief  
Branch 2  
Division of Reactor Projects

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

Enclosure:  
Request for Information for PI&R Inspection

cc w/encl: M. Sellman, Chief Executive Officer  
and Chief Nuclear Officer  
Manager, Nuclear Safety Assessment  
J. Rogoff, Vice President, Counsel, and Secretary  
Nuclear Asset Manager, Xcel Energy, Inc.  
State Liaison Officer, Minnesota Department of Health  
R. Nelson, President  
Minnesota Environmental Control Citizens  
Association (MECCA)  
Commissioner, Minnesota Pollution Control Agency  
D. Gruber, Auditor/Treasurer,  
Wright County Government Center  
Commissioner, Minnesota Department of Commerce  
Manager - Environmental Protection Division  
Minnesota Attorney General's Office

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**Requested Information to Support  
Problem Identification and Resolution (PI&R) Inspection**

1. A copy of administrative procedure(s) for the corrective action process, trending program, quality assurance audit program, self-assessment program, corrective action effectiveness review program, and industry operating experience review program.
2. Scheduled date/time/location of all meetings associated with implementation of the corrective action program, such as Condition Report (CR) screening meetings, corrective action review board meetings, etc.
3. The total number of CRs generated annually and by department going back to November 2004.
4. A list of CRs generated as a result of identified trends (either by station or department) since November 2004. Please include a brief description of the trend, how identified (internal or external), when it was identified and whether the CR is open or closed.
5. A copy of nuclear quality assurance audits and self-assessments of the corrective action program completed since November 2004.
6. A chronological list of nuclear quality assurance audits and self-assessments completed for all departments since November 2004, including any performed to assess safety-culture.
7. A chronological list of operability determinations performed since November 2004.
8. A chronological list of all apparent and root cause evaluations performed since November 2004. Include a description, date initiated, status (i.e., open or closed) and whether there was an associated operability evaluation.
9. A chronological list of condition reports initiated since November 2004, sorted by significance level. Include a brief description and whether the CR is open or closed.
10. A copy of the latest corrective action program performance indicators.
11. Any performance indicators associated with backlog of corrective maintenance items.
12. A chronological list of operating experience documents received since November 2004 and any associated condition reports.
13. A chronological list of condition reports issued since November 2004 where the NRC was the identifying organization. This list should include non-cited and minor violations, and findings, regardless of whether there was an associated violation. Please provide a brief description and whether the issue is open or closed.

Enclosure

14. A chronological list of all Licensee Event Reports issued since November 2004, with a brief description of the affected components or systems.
15. A list of current maintenance rule a(1) systems and a list of those systems that entered a(1) since November 2004, but which were returned to a(2) status.
16. A list of all 50.59 evaluations performed since November 2004.
17. Have available for review and use a copy of the Quality Assurance manual.
18. Have available for review and use a copy of the latest organization chart and phone listing.