



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

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

May 3, 2016

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 - INFORMATION REQUEST TO
SUPPORT THE NRC ANNUAL BASELINE EMERGENCY ACTION LEVEL AND
EMERGENCY PLAN CHANGES INSPECTION**

Dear Mr. Gardner,

This letter is to request information to support the Emergency Action Level and Emergency Plan change inspection that will be conducted during the third and fourth quarters of 2016. This inspection will be performed as an in-office review and in accordance with the U.S. Nuclear Regulatory Commission (NRC) Baseline Inspection Procedure 71114.04. The list of requested documents needed from your staff for this inspection is enclosed. We are requesting that these documents are for the time period specified in the list, as applicable.

The point of contact for this request is Michelle Garza, Region III Emergency Preparedness Inspector, and can be reached at 630-829-9719. We will keep in close communications with the Emergency Preparedness staff at your site regarding this request and the inspection when performed.

This letter does not contain new or amended information collection requirements subject to the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 et seq.). Existing information collection requirements were approved by the Office of Management and Budget, Control Number 3150-0011. The NRC may not conduct or sponsor, and a person is not required to respond to, a request for information or an information collection requirement unless the requesting document displays a currently valid Office of Management and Budget Control Number.

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, its enclosure, and your response (if any) will be available electronically for public inspection in the NRC's Public Document Room or from the Publicly Available Records (PARS)

P. Gardner

-2-

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).

Sincerely,

/RA/

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

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

Enclosure:
Emergency Action Level and Emergency
Plan Changes Inspection Document Request

cc: Distribution via LISTSERV®

**EMERGENCY ACTION LEVEL AND EMERGENCY PLAN CHANGES INSPECTION
DOCUMENT REQUEST**

We request that all information listed below be received no later than July 15, 2016. The information is preferred electronically on a CD-ROM. Send the information requested to the U.S. Nuclear Regulatory Commission Region III office:

U.S. NRC Region III
2443 Warrenville Road
Suite 210
Lisle, Illinois 60532-4352
Attn: Michelle Garza, DRS

Documents:

1. Current revision of the Emergency Plan
2. Current Emergency Action Level (EAL) scheme
3. Most recent U.S. Nuclear Regulatory Commission-approved Emergency Plan and EALs
4. On Shift Staffing Analysis baseline
5. Most recent Evacuation Time Estimate
6. Governing site document for Title 10, *Code of Federal Regulations* (CFR), Part 50.54(q) evaluation process
7. 10 CFR 50.54(q) evaluator training program and qualification records
8. 10 CFR 50.54(q) evaluations for Emergency Plan and EAL changes that were completed between June 30, 2015, and June 30, 2016
9. For each change evaluation, the previous documents and proposed documents, and the associated 10 CFR 50.54(q) screen and evaluation (if performed)
10. Corrective Action Program entries related to EAL and Emergency Plan changes dated between June 30, 2015, and June 30, 2016

Enclosure

P. Gardner

-2-

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).

Sincerely,

/RA/

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

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

Enclosure:
Emergency Action Level and Emergency
Plan Changes Inspection Document Request

cc: Distribution via LISTSERV®

DISTRIBUTION:

Jeremy Bowen
RidsNrrDorLpl3-1 Resource
RidsNrrPMMonticello
RidsNrrDirslrib Resource
Cynthia Pederson
Darrell Roberts
Richard Skokowski
Allan Barker
Carole Ariano
Linda Linn
DRPIII
DRSIII
Jim Clay
Carmen Olteanu

ADAMS Accession Number ML16125A435

Publicly Available Non-Publicly Available Sensitive Non-Sensitive

To receive a copy of this document, indicate in the concurrence box "C" = Copy without attach/enc1 "E" = Copy with attach/enc1 "N" = No copy

OFFICE	RIII	RIII	RIII	RIII
NAME	MGarza:cl	SOrth		
DATE	05/02/16	05/03/16		

OFFICIAL RECORD COPY