



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
REGION III
2443 WARRENVILLE RD. SUITE 210
LISLE, IL 60532-4352

June 7, 2017

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 2017. 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.

This letter and its enclosure will be made available for public inspection and copying at <http://www.nrc.gov/reading-rm/adams.html> and at the NRC Public Document Room in accordance with 10 CFR 2.390, "Public Inspections, Exemptions, Requests for Withholding."

Sincerely,

/RA Joseph Maynen Acting for/

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

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

Enclosure:
EAL and Emergency Plan Changes
Inspection Document Request

cc: Distribution via LISTSERV®

Letter to Peter A. Gardner from Steven K. Orth dated June 7, 2017

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AND EMERGENCY PLAN CHANGES INSPECTION

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EAL AND EMERGENCY PLAN CHANGES INSPECTION DOCUMENT REQUEST

We request that all information listed below be received no later than July 14, 2017. The information is preferred electronically on a CD-ROM. Send the information requested to the NRC 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 Safety Evaluation Report for the Emergency Plan and EALs
4. On Shift Staffing Analysis baseline
5. Most recent Evacuation Time Estimate
6. Governing site document for Title 10 of the *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) screenings and evaluations for Emergency Plan and EAL changes that were completed between June 30, 2016, and June 30, 2017
9. For each change of the Emergency Plan and EALs, submit the previous revision, proposed revision, and the associated 50.54(q) screening and evaluation (if performed)
10. Corrective Action Program entries related to 50.54(q) screenings, 50.54(q) evaluations, EAL changes and Emergency Plan changes dated between June 30, 2016, and June 30, 2017