

U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF INSPECTION AND ENFORCEMENT

REGION III

Report No. 50-263/81-20

Docket No. 50-263

License No. DPR-22

Safeguards Group IV

Licensee: Northern States Power Company
414 Nicollet Mall
Minneapolis, MN 55401

Facility Name: Monticello Nuclear Generating Plant

Inspection At: Monticello Nuclear Generating Plant, Monticello, MN

Inspection Conducted: October 13-16, 1981

Date of Last Material Control and Accounting Inspection: April 25-27, 1979

Type of Inspection: Unannounced Routine Material Control and Accounting

Inspector: J. R. Creed
for G. Finley
Auditor

11/3/81
Dated

Approved By: J. R. Creed
J. R. Creed, Acting Chief
Safeguards Section

11/3/81
Dated

Inspection Summary

Inspection on October 13-16, 1981 (Report No. 50-263/81-20)

Areas Inspected: Organization and operation, measurements and control, shipping and receiving, storage and internal control, inventory and inventory verification, records and reports, and management of material control system. The inspection involved 26 inspection-hours onsite by one NRC inspector and was begun during the regular hours.

Results: The licensee was found to be in compliance with NRC requirements in the seven areas examined during the inspection except for the following one item: Failure to acknowledge and report receipt of SNM as required by 10 CFR 70.53 (Paragraph 9).

(Details Part 2.790(d) Information)

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