



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**

REGION III
2443 WARRENVILLE ROAD, SUITE 210
LISLE, ILLINOIS 60532-4352

May 5, 2022

Mr. Christopher Domingos
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 – SECURITY BASELINE
INSPECTION REPORT 05000263/2022402; INDEPENDENT SPENT FUEL
STORAGE INSTALLATION SECURITY INSPECTION REPORT
07200058/2022401

Dear Mr. Domingos:

On April 1, 2022, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at Monticello Nuclear Generating Plant and discussed the results of this inspection with Mr. Kevin Nyberg, Director of Site Performance and Support and other members of your staff. The results of this inspection are documented in the enclosed report.

One finding of very low security significance (Green) is documented in this report. This finding involved a violation of NRC requirements. We are treating this violation as a non-cited violation (NCV) consistent with Section 2.3.2 of the Enforcement Policy.

If you contest the violation or the significance or severity of the violation documented in this inspection report, you should provide a response within 30 days of the date of this inspection report, with the basis for your denial, to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555-0001; with copies to the Regional Administrator, Region III; the Director, Office of Enforcement; the Director, Office of Nuclear Security and Incident Response; and the NRC Resident Inspector at Monticello Nuclear Generating Plant.

The following cross cutting aspect was assigned to a finding using Inspection Manual Chapter 0310, "Aspects Within Cross Cutting Areas:" [H.12] - Avoid Complacency.

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If you disagree with a cross-cutting aspect assignment in this report, you should provide a response within 30 days of the date of this inspection report, with the basis for your disagreement, to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, DC 20555-0001; with copies to the Regional Administrator, Region III; the Director, Office of Nuclear Security and Incident Response; and the NRC Resident Inspector at Monticello Nuclear Generating Plant.

This letter 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 Title 10 of the Code of Federal Regulations 2.390, "Public Inspections, Exemptions, Requests for Withholding."

The enclosed report contains Security-Related Information, so the enclosed report will not be made publicly available in accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390(d)(1). If you choose to provide a response that contains Security-Related Information, please mark your entire response "Security-Related Information–Withhold from public disclosure under 10 CFR 2.390" in accordance with 10 CFR 2.390(d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1). The NRC is waiving the affidavit requirements for your response in accordance with 10 CFR 2.390(b)(1)(ii).

Sincerely,



Signed by Orth, Steven
on 05/05/22

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

Docket Nos. 05000263; 07200058
License Nos. DPR-22; General
License (ISFSI)

Enclosure:
As stated

cc: K. Gosney, Security Manager

cc w/o encl: Distribution via LISTSERV®

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Letter to Christopher Domingos from Steven K. Orth dated May 5, 2022.

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ADAMS ACCESSION NUMBER: ML22124A319 (Cover letter)

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