



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

August 21, 2024

Shawn Hafen
Site Vice President
Northern States Power Company, Minnesota
2807 West County Road 75
Monticello, MN 55362-9637

SUBJECT: (U) MONTICELLO NUCLEAR GENERATING PLANT – SECURITY BASELINE
INSPECTION REPORT 05000263/2024420

Dear Shawn Hafen:

(U) On August 1, 2024, the U.S. Nuclear Regulatory Commission (NRC) completed an inspection at Monticello Nuclear Generating Plant and discussed the results of this inspection with Greg Brown, Plant Manager and other members of your staff. The results of this inspection are documented in the enclosed report.

(U) Two findings of very low security significance (Green) are documented in this report. Two of these findings involved violations of NRC requirements. We are treating these violations as non-cited violations (NCVs) consistent with Section 2.3.2 of the Enforcement Policy.

(U) If you contest the violations or the significance or severity of the violations 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.

(U) The following cross cutting aspects were assigned to findings using Inspection Manual Chapter 0310 "Aspects Within Cross Cutting Areas:" one [H.3] - Change Management and one [H.9] - Training.

(U) 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.

Enclosure(s) transmitted herewith contain(s) SUNSI. When separated from enclosure(s), this transmittal document is decontrolled.

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

S. Hafen

2

(U) 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* (10 CFR) 2.390, "Public Inspections, Exemptions, Requests for Withholding."

(U) The enclosed report contains Security-Related Information, so the enclosed report will not be made publicly available in accordance with 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).

(U) The NRC is waiving the affidavit requirements for your response in accordance with 10 CFR 2.390(b)(1)(ii).

Sincerely,



Signed by Clark, Jefferson
on 08/21/24

Jefferson K. Clark, Chief
Security Performance Evaluation Branch
Division of Security Operations

Docket No. 05000263

License No. DPR-22

cc w/encl: K. Gosney – Manager, Security Northern States Power Company – Minnesota
S. Hafen – Site Vice President

cc w/o encl: Distribution via LISTSERV®

~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

MONTICELLO NUCLEAR GENERATING PLANT – SECURITY BASELINE INSPECTION REPORT
05000263 2024420 DATE August 21, 2024

DISTRIBUTION:

DSchroeder, R-I/DRP/PB2

JWorosilo, R-II/DRS/PSB

MZiolkowski, R-III/DRS/PSB

DDavis, NSIR/DSO/ILTAB

DJohnson, NSIR/DSO/SOSB

JRey, R-I/DRS/PSB

EWharton, NSIR/DSO/SOSB

JBerry, NSIR/DSO/SPEB/ETB

ADAMS Accession No.: ML24232A116; Ltr ML24232A115

OFFICE	NSIR/DSO/SPEB/ETA	R-III/DRSS/SEPIRB	NSIR/DSO/SPEB /ETB	NSIR/DSO/SPEB /ETA		
NAME	AWoyansky	AWKMaloney	KMJBerry	JB	JClark	JC
DATE	Aug 20, 2024	Aug 20, 2024	Aug 20, 2024	Aug 21, 2024		

OFFICIAL RECORD COPY