August 30, 2005

Mr. J. Conway Site Vice President Monticello Nuclear Generating Plant Nuclear Management Company, LLC 2807 West County Road 75 Monticello, MN 55362-9637

## SUBJECT: MID-CYCLE PERFORMANCE REVIEW AND INSPECTION PLAN -MONTICELLO NUCLEAR GENERATING PLANT

Dear Mr. Conway:

On August 9, 2005, the NRC staff completed its performance review of the Monticello Nuclear Generating Plant for the first half of the calender year 2005 assessment cycle. Our technical staff reviewed the performance indicators (PIs) for the most recent quarter and inspection results over the previous 12 months. The purpose of this letter is to inform you of our assessment of your safety performance during this period and our plans for future inspections at your facility.

This performance review and enclosed inspection plan do not include physical protection information. A separate letter designated and marked as "Exempt from Public Disclosure in Accordance with 10 CFR 2.390" will include the physical protection review and resultant inspection plan.

Plant performance for the most recent quarter was within the Licensee Response Column of the NRC's Action Matrix, based on all inspection findings being classified as having very low safety significance (Green) and all PIs indicating performance at a level requiring no additional NRC oversight (Green). Therefore, we plan to conduct only reactor oversight process (ROP) baseline inspections at your facility through March 31, 2007.

The enclosed inspection plan details the inspections, less those related to physical protection scheduled through March 31, 2007. Significant inspections planned include a license renewal inspection in January 2006, a safety systems design and performance capability/safety system modifications (SSDPC/SSMO) inspection in May 2006, and a problem identification and resolution inspection (PI&R) in July 2006. The inspection plan is provided to minimize the resource impact on your staff and to allow for the resolution of any scheduling conflicts and personnel availability issues well in advance of inspector arrival onsite. Routine resident inspections are not listed due to their ongoing and continuous nature. The inspections in the last nine months of the inspection plan are tentative and may be revised at the end-of-cycle review meeting.

J. Conway

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and its enclosure will be made available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <u>http://www.nrc.gov/reading-rm/adams.html</u> (the Public Electronic Reading Room).

If circumstances arise which cause us to change the inspection plan, we will contact you to discuss the change as soon as possible. Please contact me at (630) 829-9629 with any questions you may have regarding this letter or the inspection plan.

Sincerely,

/**RA**/

Bruce Burgess, Chief Reactor Projects Branch 2 Division of Reactor Projects

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

Enclosure: Monticello Nuclear Generating Plant Inspection/ Activity Plan

See Attached Distribution

DOCUMENT NAME:G:\Branch TSS\ALL MOC\midcycle 2004 to 2005\MOC letters\Mont.wpd Publicly Available INOn-Publicly Available INOn-Sensitive To receive a copy of this document, indicate in the concurrence box "C" = Copy without attach/encl "E" = Copy with attach/encl "N" = No copy

OFFICE	RIII	RIII	RIII	RIII	
NAME	BBurgess/trn	GGibbs		• • • • •	
DATE	08/23/05	08/23/05			

OFFICIAL RECORD COPY

## J. Conway

cc w/encl: J. Cowan, Executive Vice President and Chief Nuclear Officer Manager, Regulatory Affairs J. Rogoff, Vice President, Counsel, and Secretary Nuclear Asset Manager, Xcel Energy, Inc. Commissioner, Minnesota Department of Health R. Nelson, President Minnesota Environmental Control Citizens Association (MECCA) Commissioner, Minnesota Pollution Control Agency D. Gruber, Auditor/Treasurer, Wright County Government Center Commissioner, Minnesota Department of Commerce Manager - Environmental Protection Division Minnesota Attorney General's Office Chairman, Wright County Board Mayor of Monticello Chairperson, Sherburne County Administrator, City of Monticello INPO

J. Conway

ADAMS Distribution: HKN LMP DWW Project Director, NRR RidsNrrDipmlipb JLC1 GEG KGO RML2 SPR DRPIII DRSIII PLB1 JRK1 Page 1 of 1

08/29/2005 11:03:26 Report 22

## Monticello Inspection / Activity Plan 09/01/2005 - 03/31/2007

Unit Number	Inspection Activity	Title	No. of Staff on Site	Plannee Start	d Dates End	Inspection Type
		KERCISE & EP PI INSP	2			
1	IP 7111401	Exercise Evaluation		08/29/2005	09/02/2005	Baseline Inspections
1	IP 71151	Performance Indicator Verification		08/29/2005	09/02/2005	Baseline Inspections
	MOD/5059 - MODI	FICATIONS/50.59 INSPECTION	4			·
1	IP 7111102	Evaluation of Changes, Tests, or Experiments		09/12/2005	09/16/2005	Baseline Inspections
1	IP 7111117B	Permanent Plant Modifications		09/12/2005	09/16/2005	Baseline Inspections
	FPI - TRIEI	NNIAL FIRE PROTECTION INSPECTION	3			
1	IP 7111105T	Fire Protection [Triennial]		10/17/2005	11/04/2005	Baseline Inspections
	INSPECT - REM		1			
1	IP 7112101	Access Control to Radiologically Significant Areas		11/14/2005	11/18/2005	Baseline Inspections
1	IP 7112102	ALARA Planning and Controls		11/14/2005	11/18/2005	<b>Baseline Inspections</b>
1	IP 7112203	Radiological Environmental Monitoring Program (REMP) And Radioactive Material Control P		11/14/2005	11/18/2005	Baseline Inspections
	BI - LIQU	ID AND GASEOUS EFFLUENTS	1			
1	IP 7112201	Radioactive Gaseous and Liquid Effluent Treatment and Monitoring Systems		01/09/2006	01/13/2006	<b>Baseline Inspections</b>
	LR - LICEI	NSE RENEWAL INSPECTION	5			
1	IP 71002	License Renewal Inspection		01/23/2006	02/10/2006	License Renewal Insr
	BI - RADI	ATION PROTECTION INSTRUMENTATION	2			
1	IP 7112103	Radiation Monitoring Instrumentation and Protective Equipment		06/26/2006	06/30/2006	<b>Baseline Inspections</b>
	IP 71114 - EP N	ON-EXERCISE BASELINE	1			
1	IP 7111402	Alert and Notification System Testing		06/26/2006	06/30/2006	<b>Baseline Inspections</b>
1	IP 7111403	Emergency Response Organization Augmentation Testing		06/26/2006	06/30/2006	<b>Baseline Inspections</b>
1	IP 7111405	Correction of Emergency Preparedness Weaknesses and Deficiencies		06/26/2006	06/30/2006	Baseline Inspections
1	IP 71151	Performance Indicator Verification		06/26/2006	06/30/2006	<b>Baseline Inspections</b>
	BI - RADI	OLOGICAL ACCESS CONTROL AND ALARA	1			
1	IP 7112101	Access Control to Radiologically Significant Areas		10/16/2006	10/20/2006	<b>Baseline Inspections</b>
1	IP 7112102	ALARA Planning and Controls		10/16/2006	10/20/2006	<b>Baseline Inspections</b>
	BI - TRAN	ISPORTATION AND RADWASTE	1			
1	IP 7112202	Radioactive Material Processing and Transportation		12/11/2006	12/15/2006	<b>Baseline Inspections</b>
	FY 2007 - MON	TICELLO INIT PREP 01/2007	3			
1	W90147	MONTICELLO OCT/NOV 2006		01/22/2007	01/26/2007	Not Applicable
	FY 2007 - MON	TICELLO INIT EXAM 02/2007	3			
1	W90147	MONTICELLO OCT/NOV 2006		02/12/2007	02/23/2007	Not Applicable
	71121.02 - ALAF	RA AND ACCESS CONTROL	1			
1	IP 7112101	Access Control to Radiologically Significant Areas		03/05/2007	03/09/2007	Baseline Inspections
1	IP 7112102	ALARA Planning and Controls		03/05/2007	03/09/2007	Baseline Inspections
	This report does not include	e INPO and OUTAGE activities.				

This report does not include INPO and OUTAGE activities. This report shows only on-site and announced inspection procedures.