



Energy Facility Permitting  
85 7th Place East, Ste 500  
Saint Paul, MN 55155-2198  
Minnesota Department of Commerce

February 13, 2009

**TO:** Burl W. Haar, Executive Secretary  
**FROM:** William Cole Storm, Staff  
DOC Routing & Siting Unit (Tel: 651-296-9535)  
**RE:** DOC staff review of compliance filing: Procedures for Processing  
Complaints  
Xcel Energy MNGP EPU Project  
PUC Docket # E002/GS-07-1567

---

On January 23, 2009, Xcel Energy, in accordance with Section X of the LEPGP Site Permit issued to Xcel Energy, filed with the PUC and DOC EFP staff the Procedures for Processing Substantial Complaints for the Monticello Nuclear Generating Plant Extended Power Uprate project.

DOC EFP staff has reviewed the referenced filing and has concluded that it is in compliance with the terms and conditions of the LEPGP Site Permit issued by the PUC in this docket.

Accompanying this memo is a completed Acknowledgement of Receipt form for this compliance filing and a letter for your signature to Brian Zelenak of Xcel Energy indicating approval of the filing; Commission action is not necessary for this request.

Also, accompanying this memo is a letter for your signature to Mr. Zelenak, Xcel Energy Regulatory Administration, indicating that no Commission action is necessary.

February 13, 2009

Brian Zelenak  
Regulatory Administration,  
Xcel Energy  
414 Nicollet Mall  
Minneapolis, MN 55401-1993

RE: Compliance filing: Procedures for Processing Complaints  
Xcel Energy MNGP EPU Project  
PUC Docket # E002/GS-07-1567

Dear Mr. Zelenak:

The OES EFP staff has completed its review of Xcel Energy's compliance filing containing the procedures for processing complaints.

OES staff has advised me that the procedures are consistent with the approved LEPPG Site permit and that no Commission action is necessary. I concur with these conclusions.

If you have any questions, please direct them to Robert Cupit (Tel: 651-201-2255) of the Commission staff or Bill Storm (Tel: 651-296-9535) of the DOC EFP staff. Thank you.

Sincerely,

Burl W. Haar  
Executive Secretary  
Minnesota Public Utilities Commission

cc: Robert Cupit (PUC)  
Deb Pile (DOC)  
Bill Storm (DOC)



Energy Facility Permitting  
85 7<sup>th</sup> Place East, Suite 500  
St. Paul, Minnesota 55101-2198  
1.800.657.3794 / 651.296.4026  
FAX 651.297.7891 TTY 651.297.3067  
<http://energyfacilities.puc.state.mn.us>

## PERMIT COMPLIANCE FILING

~~ Acknowledgement of Receipt ~~

**PUC Docket No.** E002/GS-07-1567

The Permittee, Xcel Energy, has submitted a compliance filing to the Public Utilities Commission (Commission) containing the procedures for processing complaints.

**This filing was received on:** January 23, 2009

The Permittee submitted this compliance information pursuant to a Commission Permit dated, 12-23-08, and under permit condition(s): X

### **Nature of Compliance Filing:**

Outline of planned procedures for receiving and responding to substantial complaints concerning implementation of the approved Extended Power Uprate at the Monticello Nuclear Generating Plant.

<b>Permittee's filing meets applicable permit conditions:</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Response to permittee required:</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Response letter drafted and forwarded to Commission:</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

William Cole Storm

February 13, 2009

---

*Energy Facility Permitting Project Manager  
Office of Energy Security  
MN Dept of Commerce*

---

*Date*