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July 31, 2017



L-MT-17-050 10 CFR 21.21(a)(2)

ATTN: Document Control Desk U.S. Nuclear Regulatory Commission Washington, DC 20555-0001

Monticello Nuclear Generating Plant Docket 50-263 Renewed Facility Operating License No. DPR-22

## Follow-up to Interim Report of a Deviation or Failure to Comply

Reference: 1. Letter from Peter A. Gardner (NSPM), to Document Control Desk (NRC), "Interim Report of a Deviation or Failure to Comply," L-MT-17-031, dated April 20, 2017 (ADAMS Accession No. ML17110A244)

Northern States Power Company, a Minnesota Corporation, (NSPM), doing business as Xcel Energy, hereby submits this follow-up report to the interim report (Reference 1) submitted pursuant to 10 CFR 21.21(a)(2) regarding relay coil GE part number 6306774G1. The relay failed to meet voltage pickup criteria during bench testing per GEI-38945. The relay pickup voltage was out of the acceptance band of 65-70 VDC.

NSPM returned the relay coil to the vendor to evaluate the deviation. The vendor performed an asfound inspection and as-found testing of the relay coil, and no anomalies or defects were noted. The coil met all OEM design specifications: no deviation of basic component existed. As a result, this condition is not reportable under 10 CFR 21.

If there is any question or if additional information is needed, please contact Stephen Sollom at 763-295-1611.

## **Summary of Commitments**

There are no new commitments and no revisions to existing commitments in this letter.

Peter A. Gardner

Site Vice President, Monticello Nuclear Generating Plant

Northern States Power Company - Minnesota

Administrator, Region III, USNRC CC:

Resident Inspector, MNGP, USNRC Project Manager, MNGP, USNRC