

NRC DISTRIBUTION FOR PART 50 DOCKET MATERIAL

FILE NUMBER
INCIDENT REPORT

TO:
Mr. J. G. Kellper

FROM:
Northern States Power Company
Minneapolis, Minnesota
L. O. Mayer

DATE OF DOCUMENT
2/24/77

DATE RECEIVED
3/1/77

LETTER
 ORIGINAL
 COPY

NOTORIZED
 UNCLASSIFIED

PROP

INPUT FORM

NUMBER OF COPIES RECEIVED
One signed copy

DESCRIPTION

Ltr. trans the following:

PLANT NAME: (1-P)
Monticello

ENCLOSURE

Licensee Event Report (RO 50-26377-02) on 1/25/77 concerning the SBGTS flow rate not being recorded monthly to demonstrate compliance with tech spec change dated 9/27/76.

ACKNOWLEDGED

(1-P) **DO NOT REMOVE**

NOTE: IF PERSONNEL EXPOSURE IS INVOLVED
SEND DIRECTLY TO KREGER/J. COLLINS

FOR ACTION/INFORMATION 3/1/77

RJL

BRANCH CHIEF: Ziemann
W/3 CYS FOR ACTION

LIC. ASST.: Diggs
W/ CYS

ACRS 16 CYS HOLDING/SENT : (AT. B. (3/1/77))

INTERNAL DISTRIBUTION

<input checked="" type="checkbox"/> REG FILE				
<input checked="" type="checkbox"/> NRC PDR				
<input checked="" type="checkbox"/> I & E (2)				
<input checked="" type="checkbox"/> MIPC				
<input checked="" type="checkbox"/> SCHROEDER/IPPOLITO				
<input checked="" type="checkbox"/> HOUSTON				
<input checked="" type="checkbox"/> NOVAK/CHECK				
<input checked="" type="checkbox"/> GRIMES				
<input checked="" type="checkbox"/> CASE				
<input checked="" type="checkbox"/> BUTLER				
<input checked="" type="checkbox"/> HANAUER				
<input checked="" type="checkbox"/> TEDESCO/MACCARY				
<input checked="" type="checkbox"/> EISENHUT				
<input checked="" type="checkbox"/> BAER				
<input checked="" type="checkbox"/> SHAO				
<input checked="" type="checkbox"/> VOLLMER/BUNCH				
<input checked="" type="checkbox"/> KREGER/J. COLLINS				

EXTERNAL DISTRIBUTION

LPDR: Minneapolis, Minn

TIC:

NSIC:

CONTROL NUMBER

2066

NSP

D. LANNAM

NORTHERN STATES POWER COMPANY

MINNEAPOLIS, MINNESOTA 55401

February 24, 1977

Mr J G Keppler, Director, Region III
Office of Inspection & Enforcement
U S Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, IL 60137

Dear Mr Keppler:

MONTICELLO NUCLEAR GENERATING PLANT
Docket No. 50-263 License No. DPR-22

Failure to Revise SBTG Test

The Licensee Event Report for this occurrence is reproduced on the back of this letter. Enclosed are 3 copies.

Yours very truly,

M H Voth / for

L O Mayer, PE
Manager of Nuclear Support Services

LOM/MHV/deh

cc: Director, IE, USNRC (30)
Director, MIPG, USNRC (3)
G Charnoff
MPCA
Attn: J W Ferman

FEB 28 1977

LICENSEE EVENT REPORT

CONTROL BLOCK:

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(PLEASE PRINT ALL REQUIRED INFORMATION)

LICENSEE NAME:

01	M	N	M	N	P	1
----	---	---	---	---	---	---

 LICENSE NUMBER:

0	0	-	0	0	0	0	0	-	0	0
---	---	---	---	---	---	---	---	---	---	---

 LICENSE TYPE:

4	1	1	1	1
---	---	---	---	---

 EVENT TYPE:

0	3
---	---

CON'T:

0	1
---	---

 CATEGORY:

--	--

 REPORT TYPE:

L

 REPORT SOURCE:

L

 DOCKET NUMBER:

0	5	0	-	0	2	6	3
---	---	---	---	---	---	---	---

 EVENT DATE:

0	1	2	5	7	7
---	---	---	---	---	---

 REPORT DATE:

0	2	2	4	7	7
---	---	---	---	---	---

EVENT DESCRIPTION

02 | During review of procedures, it was noted that the SBGTS flow rate had not been
03 | recorded monthly to demonstrate compliance with tech spec change dated 9/27/76.
04 | Test procedure was revised to provide monthly flow record. No similar previous
05 | occurrences. Admin. procedure for implementing new or revised tech spec was also
06 | revised. (M-RO-77-02)

SYSTEM CODE:

Z	Z
---	---

 CAUSE CODE:

A

 COMPONENT CODE:

Z	Z	Z	Z	Z	Z
---	---	---	---	---	---

 PRIME COMPONENT SUPPLIER:

Z

 COMPONENT MANUFACTURER:

Z	9	9	9
---	---	---	---

 VIOLATION:

Y

CAUSE DESCRIPTION

08 | Test procedure not revised at time of tech spec change. Procedure was revised and
09 | testing conducted for Jan. 1977. Specific requirement added to surveillance
10 | schedule. Procedure for implementing tech spec changes revised.

FACILITY STATUS:

E

 % POWER:

1	0	0
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 OTHER STATUS:

NA

 METHOD OF DISCOVERY:

B

 DISCOVERY DESCRIPTION:

Routine Procedures Review

FORM OF ACTIVITY RELEASED:

Z

 CONTENT OF RELEASE:

Z

 AMOUNT OF ACTIVITY:

NA

 LOCATION OF RELEASE:

NA

PERSONNEL EXPOSURES

NUMBER:

0	0	0
---	---	---

 TYPE:

Z

 DESCRIPTION:

NA

PERSONNEL INJURIES

NUMBER:

0	0	0
---	---	---

 DESCRIPTION:

NA

OFFSITE CONSEQUENCES

15 | NA

LOSS OR DAMAGE TO FACILITY

TYPE:

Z

 DESCRIPTION:

NA

PUBLICITY

17 | NA

ADDITIONAL FACTORS

18 | Both SBTG trains are operated each week. It is normal practice to obtain required
19 | flow although this fact is not recorded.

NAME: Richard A Goranson PHONE: 612/295-5151