

50-263

NRC DISTRIBUTION FOR PART 50 DOCKET MATERIAL

FILE NUMBER

INCIDENT REPORT

TO:
Mr. J. G. Keppler

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

DATE OF DOCUMENT
7/15/77

DATE RECEIVED
7/21/77

LETTER
 ORIGINAL
 COPY

NOTORIZED
 UNCLASSIFIED

PROP

INPUT FORM

NUMBER OF COPIES RECEIVED

100

DESCRIPTION

ENCLOSURE

ACKNOWLEDGED

DO NOT REMOVE

PLANT NAME:

Monticello

(1-P)

(1-P)

RJL 7/21/77

Licensee Event Report (RO 50-263/77-10) on 6/16/77 concerning improper procedure for setting torque switch on MO-2076.....

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

FOR ACTION/INFORMATION

BRANCH CHIEF:
W/ 3 CYS FOR ACTION
LIC ASST.:

Davis (4)

INTERNAL DISTRIBUTION

REG FILE
NRC PDR
I & E (2)
MIPC
SCHROEDER/IPPOLITO
HOUSTON
NOVAK/CHECK
GRIMES
KNIGHT
BUTLER
HANAUER
TEDESCO
EISENHIT
BAER
SHAO
VOLLMER/BUNCH
KREGER/ J. COLLINS
ROSA

EXTERNAL DISTRIBUTION

LPDR: *Minneapolis, Mn*
TIC:
NSIC:
ACRS (16) SENT AS CAT. B

CONTROL NUMBER

772020248

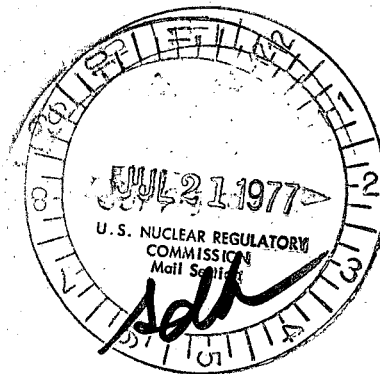
NSP

NORTHERN STATES POWER COMPANY

MINNEAPOLIS, MINNESOTA 55401

Regulatory Docket File

July 15, 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

Improper Procedure for Setting Torque Switch on
MO-2076

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

Yours very truly,

M. R. Both / for

L O Mayer, PE
Manager of Nuclear Support Services

LOM/MHV/deh

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

772020248

LICENSEE EVENT REPORT

CONTROL BLOCK:

(PLEASE PRINT ALL REQUIRED INFORMATION)

	LICENSEE NAME	LICENSE NUMBER	LICENSE TYPE	EVENT TYPE
01	M N M N P 1	0 0 - 0 0 0 0 0 0 - 0 0	4 1 1 1 1	0 3
7 8 9	14	15 25	26 30	31 32

	CATEGORY	REPORT TYPE	REPORT SOURCE	DOCKET NUMBER	EVENT DATE	REPORT DATE
01	CON'T	L	L	0 5 0 - 0 2 6 3	0 6 1 6 7 7	0 7 1 5 7 7
7 8	57 58	59	60	61 68	69 74	75 80

EVENT DESCRIPTION

02 DURING A PLANT SHUTDOWN, TORQUE SWITCH ADJUSTMENTS ON THE MOTOR OPERATOR OF THE OUT-BOARD RCIC STEAM LINE ISOLATION VALVE WERE NOT MADE IN ACCORDANCE WITH THE REQUIRED PROCESS. THE VALVE OPERATOR REMAINED OPERABLE, HOWEVER, THE TORQUE CUTOFF CURRENT WAS SET LOW. INBOARD ISOLATION VALVE WAS ALSO OPERABLE. TORQUE SWITCH WAS LATER PROPERLY ADJUSTED. (M-RO-77-10).

SYSTEM CODE	CAUSE CODE	COMPONENT CODE	PRIME COMPONENT SUPPLIER	COMPONENT MANUFACTURER	VIOLATION
S D	A	V A L V Ø P	A	L 2 0 0	N
7 8 9 10	11	12 17	43	44 47	48

CAUSE DESCRIPTION

08 WORK REQUEST AUTHORIZATION (WRA) WAS IMPROPERLY PROCESSED AND INSTRUCTIONS PROVIDED WERE NOT FULLY UTILIZED, COMPLETED AND REVIEWED FOR WORK COMPLETION SIGN OFF. NON-PERFORMANCE PROCESSED AND ADMINISTRATIVE CONTROL DIRECTIVE REVISED TO CLARIFY WRA PROCESS.

FACILITY STATUS	% POWER	OTHER STATUS	METHOD OF DISCOVERY	DISCOVERY DESCRIPTION
G	0 0 0	NA	B	NA
7 8 9	10 12 13	44	45 46	80

FORM OF ACTIVITY RELEASED	CONTENT OF RELEASE	AMOUNT OF ACTIVITY	LOCATION OF RELEASE
Z	Z	NA	NA
7 8 9	10 11	44	45 80

PERSONNEL EXPOSURES

NUMBER	TYPE	DESCRIPTION
0 0 0	Z	NA
7 8 9	11 12 13	80

PERSONNEL INJURIES

NUMBER	DESCRIPTION
0 0 0	NA
7 8 9	11 12 80

OFFSITE CONSEQUENCES

15 NA

LOSS OR DAMAGE TO FACILITY

TYPE	DESCRIPTION
Z	NA
7 8 9	10 80

PUBLICITY

17 NA

ADDITIONAL FACTORS

18 NA

19

NAME: RALPH L. SCHROST

PHONE: 12/295-5151