## STRIBUTION FOR PART 50 DOCKET M (TEMPORARY FORM)

CONTROL NO: 8448

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							FILE:			
FROM: Norhtern States Power Company			DATE OF DOC	DATE REC'D		LTR	MEMO	RPT	OTHER	
							1			
Minneapolis, Minnesota 55401			11-21-73	11-	11-26-73					
L. O. Mayer				İ			l	<b>!</b> !		
TO:			ORIG	CC	OTHER	<b> </b>	SENT	AEC PDR	Х	
J. F. O'Leary			1 signed			SENT LOCAL PDR X				
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							30-20.			
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nad not	оеен сомр	leted for the da	te of 11-7-73	1			٠.	٠.	<i>:</i> :	
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PLANT N	NAME: Mont	icello			DO NOT REMOVE					
			FOR ACTION/IN	IFORMA	TION		11-26-	-73 GC		
BUTLER (	(L)	SCHWENCER(L)	ZIEMANN(L)	)	REGAN	(E)				
W/ Cop		W/ Copies	W/7 Copies		W/ C					
CLARK(I	.)	STOLZ(L)	DICKER(E)		•	•			,	
W/ Cop	oies	W/ Copies	W/ Copies	3	W/ C	opies				
GOLLER (		VASSALLO(L)	KNIGHTON (E	3)		•				
W/ Cop		W/ Copies	W/ Copies		W/ C	opie <b>s</b>				
KNIEL (I		SCHEMEL(L)	YOUNGBLOOD							
W/ Cop	oie <b>s</b>	W/ Copies	W/ Copies	3	W/ C	opies				
			INTERNAL DIST	RIBUT	ION					
REG_EH		TECH REVIEW	DENTON	T	TO 4000		<u>A</u> ,	/T IND		
AEC PDR		HENDRIE	GRIMES	-	LIC ASST		BRAITMAN			
	C, ROOM P-506A SCHROEDER		GAMMILL	✓DIGGS (L)			SALTZMAN			
MUNTZIN	JNTZING/STAFF MACCARY		KASTNER	GEARIN (L)			В.	HURT		
CASE			BALLARD	GOULBOURNE		E (L)	PI	LANS		
	FIAMBUSSO PAWLICKI		SPANGLER	• •		- \	MCDONALD			
BOYD SHAO		MAIGRET (1			DU	JBE				
	OORE (L)(EWR) STELLO EYOUNG(L)(PWR) HOUSTON				SERVICE (	F)				
		HOUSTON NOVAK	MULLER		SHEPPARD (E)		INFO C. MILES			
P. COLLINS /R		ROSS	DICKER KNIGHTON		SMITH (L) TEETS (L)		✓s. KING (RO)			
		IPPOLITO	YOUNGBLOOD		WADE (E)		<b>∠</b> B.	VING (	, NO)	
REG OPR	<u>t</u>	✓TEDESCO	REGAN		VILLIAMS	(E)				
FILE & REGION(3) LONG		PROJECT LE								
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1 - LOCAL PDR Minneapolis, Minn.

- DTIE (ABERNATHY)

1 - NSIC(BUCHANAN)

1 - ASLB(YORE/SAYRE/ WOODARD/"H" ST.

11-26-73 Diggs

(1)(2)(10)-NATIONAL LAB'S

1-ASLBP(E/W Bldg, Rm 529)

1-W. PENNINGTON, Rm E-201 GT

1-CONSULTANT'S

NEWMARK/BLUME/AGBABIAN 1-GERALD ULRIKSON...ORNL 1-PDR-SAN/LA/NY

1-GERALD LELLOUCHE

BROOKHAVEN NAT. LAB 1-AGMED(Ruth Gussman)

RM-B-127, GT.

1-RD..MULLER..F-309 GT



## NSP

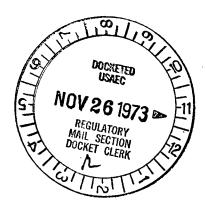
## NORTHERN STATES POWER COMPANY

MINNEAPOLIS, MINNESOTA 55401

November 21, 1973

Mr. J F O'Leary, Director Directorate of Licensing Office of Regulation U S Atomic Energy Commission Washington, D C 20545

Dear Mr. O'Leary:





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

Inadvertent Omission of Required Surveillance Test

A condition occurred at the Monticello Nuclear Generating Plant which we are reporting to your office in accordance with Section 6.7.B.1, Abnormal Occurrence Reports, of Appendix A Technical Specifications of Provisional Operating License DPR-22.

On November 13, 1973, during a review of completed surveillance tests, it was discovered that the daily Linear Heat Generation Rate Surveillance Tests had not been completed for the date of November 9, 1973. Subsequent discussion with the operating personnel and examination of the control room log revealed the tests in question had inadvertently been omitted on November 9, 1973. A review of computer data for the date in question revealed that neither of the parameters monitored by the surveillance tests had exceeded Technical Specification limits.

Corrective action consisted of appending the subject surveillance tests to the previously existing Daily Surveillance Test Log thus ensuring distribution to the operating personnel. Additional corrective action will include a review of the process for controlling the distribution and use of the daily surveillance test procedures.

There have been no similar occurrences of omitting regularly scheduled surveillance tests at the Monticello Nuclear Generating Plant.

Yours very truly,

L O Mayer, PE

Director of Nuclear Support Services

LOM/br

cc: J G Keppler G Charnoff

Minnesota Pollution Control Agency

Attn Ken Dzugan