

REGULATORY INFORMATION DISTRIBUTION SYSTEM (RIDS)

ACCESSION NBR:8004150617 DOC.DATE: 80/04/08 NOTARIZED: NO DOCKET #
 FACIL:50-263 Monticello Nuclear Generating Plant, Northern States 05000263
 AUTH.NAME AUTHOR AFFILIATION
 WINDSCHILL,J.E. Northern States Power Co.
 RECIP.NAME RECIPIENT AFFILIATION
 Region 3, Chicago, Office of the Director

SUBJECT: LER 80-012/01T-0:on 800307,during local leak rate testing
 A)-2561A,drywell equipment drain sump isolation valve,found
 leaking in excess of Tech Spec.Caused by packing leak.
 Packing tightened.

DISTRIBUTION CODE: A002S COPIES RECEIVED:LTR __ ENCL __ SIZE:_____
 TITLE: Incident Reports

NOTES:_____

ACTION:	RECIPIENT ID CODE/NAME	COPIES		RECIPIENT ID CODE/NAME	COPIES	
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	05 BC	4	4			
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	09 I&E	2	2	11 MPA	3	3
	14 TA/EDO	1	1	15 NOVAK/KNIEL	1	1
	16 EEB	1	1	17 AD FOR ENGR	1	1
	18 PLANT SYS BR	1	1	19 I&C SYS BR	1	1
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	29 AUX SYS BR	1	1	AD/ORP-DOR	1	1
	AEOD	10	10	BERLINGER,C.	3	3
	DOUG MAY-TERA	1	1	HANAUER,S.	1	1
	JORDAN,E./IE	1	1			
EXTERNAL:	03 LPDR	1	1	04 NSIC	1	1
	29 ACRS	16	16			

LICENSEE EVENT REPORT

CONTROL BLOCK: (1) (PLEASE PRINT OR TYPE ALL REQUIRED INFORMATION)

01 M N M N P 1 2 0 0 - 0 0 0 0 - 0 0 3 4 1 1 1 1 4 5
 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

CON'T
 01 REPORT SOURCE L 6 0 5 0 0 0 2 6 3 7 0 3 0 7 8 0 8 0 4 0 8 8 0 9
 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

EVENT DESCRIPTION AND PROBABLE CONSEQUENCES (10)

02 During local leak rate testing, AO-2561A, Drywell Equipment Drain Sump Isolation
 03 Valve was found leaking in excess of Technical Specification acceptance criteria
 04 (4.7.A.2.f.[2].[b].). The as found leakage was 40 scfh. The redundant valve (B) on
 05 the line was available for the portion of the leak (~30 scfh) that was by the valve
 06 seat. There were no effects on public health and safety.

07
 08

09 SYSTEM CODE CAUSE CODE CAUSE SUBCODE COMPONENT CODE COMP. SUBCODE VALVE SUBCODE
 S D 11 E 12 B 13 V A L V E X 14 E 15 D 16
 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

17 LER/RO REPORT NUMBER 8 0
 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

18 ACTION TAKEN B 19 FUTURE ACTION Z 20 EFFECT ON PLANT Z 21 SHUTDOWN METHOD Z 22 HOURS 0 0 0 0 23 ATTACHMENT SUBMITTED N 24 NPRD-4 FORM SUB. Y 25 PRIME COMP. SUPPLIER A 26 COMPONENT MANUFACTURER V 1 3 5 27
 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

CAUSE DESCRIPTION AND CORRECTIVE ACTIONS (27)

10 Henry Vogt Machine Company, Air Operated 2" 600 lb. Gate Valve. During testing pack-
 11 ing leak was evident. Packing was tightened. Retest showed 30 scfh leakage. Valve
 12 was disassembled and coupling between valve stem and operator was adjusted to ensure
 13 valve was seating properly (tightly enough). Retested satisfactorily.

14

15 FACILITY STATUS H 28 % POWER 0 0 0 29 OTHER STATUS 30 METHOD OF DISCOVERY B 31 DISCOVERY DESCRIPTION Local Leak Rate Test 32
 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

16 ACTIVITY CONTENT Z 33 RELEASED OF RELEASE Z 34 AMOUNT OF ACTIVITY NA 35 LOCATION OF RELEASE NA 36
 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

17 PERSONNEL EXPOSURES NUMBER 0 0 0 37 TYPE Z 38 DESCRIPTION NA 39
 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

18 PERSONNEL INJURIES NUMBER 0 0 0 40 DESCRIPTION NA 41
 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

19 LOSS OF OR DAMAGE TO FACILITY TYPE Z 42 DESCRIPTION NA 43
 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

20 PUBLICITY ISSUED N 44 DESCRIPTION NA 45
 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

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