

NRC DISTRIBUTION FOR PART 50 DOCKET MATERIAL

FILE NUMBER

TO:
Mr. James M. Allan

FROM:
Northern States Power Company
Minneapolis, Minnesota
L. J. Wachter

DATE OF DOCUMENT
7/20/77

DATE RECEIVED
7/25/77

LETTER
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DESCRIPTION
RE our 7-6-77 LR
Consists of information regarding non-compliance concerning portable Dose Rate Survey Instruments being calibrated annually contrary to tech specs.....

ENCLOSURE

ACKNOWLEDGED
DO NOT REMOVE

PLANT NAME: Monticello

RJL 7/26/77 (1-P)

SAFETY	FOR ACTION/INFORMATION	ENVIRONMENTAL
ASSIGNED AD:		ASSIGNED AD: V. MOORE (LTR)
BRANCH CHIEF: <i>(7) DAVIS</i>		BRANCH CHIEF:
PROJECT MANAGER:		PROJECT MANAGER:
LICENSING ASSISTANT:		LICENSING ASSISTANT:
		B. HARLESS

INTERNAL DISTRIBUTION			
<input checked="" type="checkbox"/> REG FILES	<input type="checkbox"/> SYSTEMS SAFETY	<input type="checkbox"/> PLANT SYSTEMS	<input type="checkbox"/> SITE SAFETY & ENVIRON ANALYSIS
<input checked="" type="checkbox"/> NRC PDR	HEINEMAN	TEDESCO	DENTON & MULLER
<input checked="" type="checkbox"/> I & E <i>(2)</i>	SCHROEDER	BENAROYA	CRUTCHFIELD
<input checked="" type="checkbox"/> OELD		LAINAS	
<input checked="" type="checkbox"/> GOSSICK & STAFF	ENGINEERING	IPPOLITO	
<input checked="" type="checkbox"/> HANAUER	KNIGHT	F. ROSA	ENVIRO TECH. ERNST
<input type="checkbox"/> MIPC	BOSNAK		BALLARD
<input type="checkbox"/> CASE	SIHWELL	OPERATING REACTORS	YOUNGBLOOD
<input type="checkbox"/> BOYD	PAWLICKI	<input checked="" type="checkbox"/> STELLO	
		<input checked="" type="checkbox"/> EISENHUT	
<input type="checkbox"/> PROJECT MANAGEMENT	REACTOR SAFETY	<input checked="" type="checkbox"/> SHAO	SITE TECH.
<input type="checkbox"/> SKOVHOLT	ROSS	<input checked="" type="checkbox"/> BAER	
<input type="checkbox"/> P. COLLINS	NOVAK	<input checked="" type="checkbox"/> BUTLER	GAMMILL (2)
<input type="checkbox"/> HOUSTON	ROSZTOCZY	<input checked="" type="checkbox"/> GRIMES	
<input type="checkbox"/> MELTZ	<input checked="" type="checkbox"/> CHECK		SITE ANALYSIS
<input type="checkbox"/> HELTEMES			VOLLMER
<input type="checkbox"/> SK	AT&I		BUNCH
	SALTZMAN		<input checked="" type="checkbox"/> J. COLLINS
	RUTBERG		KREGER

EXTERNAL DISTRIBUTION	CONTROL NUMBER
<input checked="" type="checkbox"/> LPDR: <i>MINNEAPOLIS, MINN</i>	772070208
<input checked="" type="checkbox"/> TIC NSIC	
<input type="checkbox"/> NAT LAB	
<input type="checkbox"/> REG IV (J. HANCHETT)	
<input checked="" type="checkbox"/> 16 CYS ACRS SENT CATEGORY <i>B</i>	

NORthern STATES POWER COMPANY REGULATORY DOCKET FILE COPY

NORthern STATES POWER COMPANY

MINNEAPOLIS, MINNESOTA 55401

July 20, 1977



Mr. James M. Allan, Chief
Fuel Facility and Materials Safety Branch
Region III
U. S. Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, Illinois 60137

Dear Mr. Allan:

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

Your letter of July 6, 1977, identified one item which appeared to be in non-compliance with NRC requirements and requested that we reply within 20 days of the receipt of your letter. The non-compliance, as stated, was:

Contrary to Technical Specification 6.5 and Section E.1.4.III.C.1 of the Operations Manual, Portable Dose Rate Survey Instruments were being calibrated annually.

Approximately six months ago, an evaluation of our portable survey instrument calibration and test program indicated that an annual calibration schedule would be more suitable than the semi-annual schedule existing at that time. The monthly functional tests indicated that the instruments had maintained their calibration over a long period of time. The functional tests will indicate the need for instrument recalibration if it is required prior to the annual calibration. The Computer Program was changed to provide for an annual calibration schedule; however, the description of our calibration program in Section E.1.4.III.C.1 of the Operations Manual was not revised to reflect the change to an annual calibration schedule.

The Operations Manual is presently being revised to indicate that the calibrations are performed on an annual basis. It is expected that the revision will be distributed by July 29, 1977. This will allow full compliance with the requirement that our portable survey instrument calibration program be in agreement with the description contained in the Operations Manual.

Should you have any questions concerning our response, please communicate directly with the plant management.

Yours very truly,

L. J. Wachter
L. J. Wachter

Vice President - Power Production
and System Operation

cc: Mr. Victor Stello
Mr. G. Charnoff
Minnesota Pollution Control Agency
Attention: Mr. J. W. Ferman