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AUTH.NAME

AUTHOR AFFILIATION

ARSON, C.E. RECIP.NAME Northern States Power Co.

RECIPIENT AFFILIATION

MILLER, H.J. Region 3, Ofc of the Director

SUBJECT: Provides addl response to Safety Sys Functional Insp Rept

50-263/87-05 re inservice testing program.

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December 20, 1988

Northern States Power Company

414 Nicollet Mall Minneapolis, Minnesota 55401-1927 Telephone (612) 330-5500

Mr H J Miller, Director Division of Reactor Safety US Nuclear Regulatory Commission Region III 799 Roosevelt Road Glen Ellyn, Illinois 60137

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

The purpose of this letter is to notify the Commission of a change in the completion schedule for review and update of the Monticello ASME Code Inservice Testing Program implementing procedures.

In our response to Violation Nine of Safety System Functional Inspection Report No. 50-263/87005 dated October 13, 1987, we committed to the following actions:

- 1) Review and update the Inservice Testing Program and implementing procedures to ensure compliance with ASME Section XI and applicable code interpretations or with specific relief requests that have been granted or requested by December 31, 1988,
- 2) Test pressurizating station check valves in accordance with Section XI of the ASME Code during the 1987 refueling outage, and
- Verify remote position indication of accessible valves during the 1987 refueling outage.

As of this date, the following work has been completed:

- 1) The Inservice Testing Program has been reviewed and updated,
- 2) Pressurizing station check valves have been tested, and
- Remote position indication of accessible valves has been verified.

Review and update of the inservice testing program implementing procedures will not be completed by December 31, 1988 as originally planned. Changes made to the Inservice Testing Program were more extensive than originally anticipated. The scope of the review was expanded to include ASME approved draft standards ANSI/ASME OM-6, "Inservice Testing of Pumps," and ANSI/ASME OM-10, "Inservice Testing of Valves."

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The inclusion of the OM-6 and OM-10 standards results in extensive implementing procedure revisions. Our revised schedule for completion of review and update of the program implementing procedures is December 31, 1989.

Please contact us if you have any questions related to the information we have provided. \frown

C È Larson⁽

Vice President Nuclear Generation

c: Regional Administrator-III, NRC Sr NRR Project Manager, NRC Sr Resident Inspector, NRC G Charnoff