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 LARSON, C.E. Northern States Power Co.
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SUBJECT: Informs that expected completion date for Corrective Action 1 per 900308 ltr postponed from 900601 to 900930.

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Northern States Power Company

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

May 21, 1990

U S Nuclear Regulatory Commission
Attn: Document Control Desk
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MONTICELLO NUCLEAR GENERATING PLANT
Docket No. 50-263 License No. DPR-22

Revised Reply to Notice of Violation
NRC Inspection Report No. 262/89029 (DRP)
Secondary Containment Inoperability

This letter is to inform the NRC Staff that the expected completion date for Corrective Action No. 1 in our reply forwarded to you on March 8, 1990, is now September 30, 1990 instead of June 1, 1990.

Corrective Action No. 1 stated:

As an enhancement to existing procedure review requirements, a revision to plant administrative control documents will be processed to specifically require review of interactions between safety related and non-safety related systems which could obscure true system performance; and to ensure test procedures incorporate the requirements and acceptance limits contained in applicable design documents. Expected completion date for this revision is June 1, 1990.

At this time, the Administrative Control Documents of concern are undergoing a large scale rewriting and reorganization effort. A great deal of the information contained in the Administrative Control Documents and Administrative Work Instructions is being revised and relocated between documents and, consequently, the entire series must be issued simultaneously to ensure they agree with each other. In addition, beginning on May 1, 1990 Monticello began the process of changing word processing systems. This change requires reorganization, reformatting, complete retyping and proof reading of the subject documents. Following the above processes the documents will go through a review cycle which includes review by the Operations Committee. Because of the complex process which these documents are undergoing the expected completion date for Corrective Action No. 1 is now September 30, 1990.


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May 21, 1990
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Northern States Power Company

Please contact us, if you have questions or wish further information concerning this matter.


For C E Larson
Vice President
Nuclear Generation

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