

NRC DISTRIBUTION FOR PART 50 DOCKET MATERIAL

FILE NUMBER
INCIDENT REPORT

TO: Mr. J. G. Kellper

FROM: Northern States Power Company
Minneapolis, Minnesota
L. O. Mayer

DATE OF DOCUMENT
2/24/77

DATE RECEIVED
3/1/77

☒ LETTER ☐ NOTORIZED
☐ ORIGINAL ☒ UNCLASSIFIED
☒ COPY

PROP

INPUT FORM

NUMBER OF COPIES RECEIVED
One signed copy

DESCRIPTION

Ltr. trans the following:

PLANT NAME:
Monticello

(1-P)

ENCLOSURE

Licensee Event Report (RO 50-26377-02) on
1/25/77 concerning the SBGTS flow rate not
being recorded monthly to demonstrate
compliance with tech spec change dated 9/27/76.

ACKNOWLEDGED

(1-P) DO NOT REMOVE

NOTE: IF PERSONNEL EXPOSURE IS INVOLVED
SEND DIRECTLY TO KREGER/J. COLLINS

FOR ACTION/INFORMATION 3/1/77

RJL

☒ BRANCH CHIEF: Ziemann
☒ W/3 CYS FOR ACTION
☒ LIC. ASST.: Diggs
☒ W/ CYS
☒ ACRS 16 CYS HOLDING/SENT : (AT. B. (3/1/77))

INTERNAL DISTRIBUTION

☒ REG FILE
☒ NRC PDR
☒ I & E (2)
☒ MIPC
☒ SCHROEDER/IPPOLITO
☒ HOUSTON
☒ NOVAK/CHECK
☒ GRIMES
☒ CASE
☒ BUTLER
☒ HANAUER
☒ TEDESCO/MACCARY
☒ EISENHUT
☒ BAER
☒ SHAO
☒ VOLLMER/BUNCH
☒ KREGER/J. COLLINS

EXTERNAL DISTRIBUTION

☒ LPDR: Minneapolis, Minn
☒ TIC:
☒ NSIC:

CONTROL NUMBER

2066

NSP

D. LANNAM

NORTHERN STATES POWER COMPANY

MINNEAPOLIS, MINNESOTA 55401

February 24, 1977

Mr J G Keppler, Director, Region III
Office of Inspection & Enforcement
U S Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, IL 60137

Dear Mr Keppler:

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

Failure to Revise SBTG Test

The Licensee Event Report for this occurrence is reproduced on the back of this letter. Enclosed are 3 copies.

Yours very truly,

M H Vath / for

L O Mayer, PE
Manager of Nuclear Support Services

LOM/MHV/deh

cc: Director, IE, USNRC (30)
Director, MIPC, USNRC (3)
G Charnoff
MPCA
Attn: J W Ferman

FEB 28 1977

-over-

LICENSEE EVENT REPORT

CONTROL BLOCK:

(PLEASE PRINT ALL REQUIRED INFORMATION)

LICENSEE NAME														LICENSE NUMBER														LICENSE TYPE										EVENT TYPE			
01	M	N	M	N	P	1	0	0	-	0	0	0	0	-	0	0	4	1	1	1	1	0	3																		
7	8	9				14	15									25	26						30	31	32																

CATEGORY				REPORT TYPE		REPORT SOURCE		DOCKET NUMBER										EVENT DATE										REPORT DATE									
01	CON'T			L	L	0	5	0	-	0	2	6	3	0	1	2	5	7	7	0	2	2	4	7	7												
7	8		57	58	59	60	61					68	69						74	75					80												

EVENT DESCRIPTION

02	During review of procedures, it was noted that the SBTGS flow rate had not been	80
03	recorded monthly to demonstrate compliance with tech spec change dated 9/27/76.	80
04	Test procedure was revised to provide monthly flow record. No similar previous	60
05	occurrences. Admin. procedure for implementing new or revised tech spec was also	80
06	revised. (M-RO-77-02)	80

SYSTEM CODE				CAUSE CODE		COMPONENT CODE										PRIME COMPONENT SUPPLIER				COMPONENT MANUFACTURER										VIOLATION			
07	Z	Z	A	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	Z	9	9	9	Y														
7	8	9	10	11	12							17	43	44				47	48														

CAUSE DESCRIPTION

08	Test procedure not revised at time of tech spec change. Procedure was revised and	80
09	testing conducted for Jan. 1977. Specific requirement added to surveillance	80
10	schedule. Procedure for implementing tech spec changes revised.	80

FACILITY STATUS				% POWER				OTHER STATUS						METHOD OF DISCOVERY				DISCOVERY DESCRIPTION									
11	E	1	0	0	NA	B	Routine Procedures Review																				
7	8	9	10	12	13	44	45	46												80							

FORM OF ACTIVITY RELEASED				CONTENT OF RELEASE				AMOUNT OF ACTIVITY						LOCATION OF RELEASE									
12	Z	Z	NA	NA																			
7	8	9	10	11																80			

PERSONNEL EXPOSURES

NUMBER				TYPE		DESCRIPTION														
13	0	0	0	Z	NA															
7	8	9	11	12	13															80

PERSONNEL INJURIES

NUMBER				DESCRIPTION																
14	0	0	0	NA																
7	8	9	11	12																80

OFFSITE CONSEQUENCES

15	NA	80
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LOSS OR DAMAGE TO FACILITY

TYPE				DESCRIPTION																
16	Z	NA																		
7	8	9	10																	80

PUBLICITY

17	NA	80
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ADDITIONAL FACTORS

18	Both SBT trains are operated each week. It is normal practice to obtain required	80
19	flow although this fact is not recorded.	80

NAME: Richard A Goranson PHONE: 612/295-5151