



UNITED STATES
ATOMIC ENERGY COMMISSION
WASHINGTON, D.C. 20545

May 27, 1970

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2:00 PM
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MEMO

Roger S. Boyd, Assistant Director for Boiling Water Reactors, DRL
NORTHERN STATES POWER COMPANY (MONTICELLO) - DOCKET NO. 50-263-
PRIMARY COOLANT PRESSURE BOUNDARY, DEVIATIONS FROM SPECIFICATION
(NON-TABLE A)

A copy of a memorandum from the Manager of Construction to the Vice President for Engineering, Northern States Power Company, relating to compliance with specification and code requirements (non-Table A) was obtained informally by our Region III (Chicago) Office. This memorandum, and the enclosed 15 Deviation Disposition Requests (DDR's), are forwarded for information and for possible action.

Three of the 15 DDR's are considered by Compliance to be outstanding issues and in nonconformance with the requirements of the amended FSAR. These are: DDR-2340 (High Chromium Valves in Recirculation Piping Weld Metal); DDR-2553 (Hydrostatic Test of Field Procured Pipe); and DDR-2591 (Excessive Heat Treatment Temperature of RHR Pipe Spool).

With regard to the other 12 deviations from specification requirements, Compliance considers the DDR's to be acceptable with the following three exceptions:

DDR-2249 (HPCI/RCIC Check Valves) - Compliance plans to verify that the valves meet applicable ASTM requirements before considering the matter resolved.

DDR-2302 (Recirculation Piping Studs and Nuts) - Sufficient technical justification is not provided in the DDR. Compliance is pursuing this matter further with NSP and GE.

DDR-2344 (Main Steam Piping Weldolet) - NSP is attempting to obtain additional information regarding the third weldolet.

We plan to provide you with additional information on the above three DDR's.

R. H. Engelken, Assistant Director
for Inspection and Enforcement
Division of Compliance

Enclosure:
Memo dtd 4/28/70 fm NMP
w/atts

cc: M. M. Mann, DR
P. A. Morris, DRL
E. G. Case, DRS
L. D. Low, CO
A. Giambusso, CO

L. Kornblith, CO
D. Muller, DRL
A. W. Dromerick, DRL
B. Grier, CO:III, w/o