

LICENSEE EVENT REPORT (LER)

FACILITY NAME (1) Monticello										DOCKET NUMBER (2) 0 5 0 0 0 2 6 3 1 OF 0 2										PAGE (3) 1 OF 2				
TITLE (4) Missed Fuel Oil Surveillance Required by Technical Specifications																								
EVENT DATE (5)			LER NUMBER (6)				REPORT DATE (7)			OTHER FACILITIES INVOLVED (8)														
MONTH	DAY	YEAR	YEAR	SEQUENTIAL NUMBER	REVISION NUMBER	MONTH	DAY	YEAR	FACILITY NAMES				DOCKET NUMBER(S)											
1	0	1	1	8	5	8	5	—	0	1	9	—	0	0	1	1	0	8	8	5	0 5 0 0 0			
OPERATING MODE (9) N			THIS REPORT IS SUBMITTED PURSUANT TO THE REQUIREMENTS OF 10 CFR §: (Check one or more of the following) (11)											73.71(b)										
POWER LEVEL (10) 1 0 0			20.402(b)				20.408(a)				90.73(a)(2)(iv)				73.71(c)									
			20.408(a)(1)(i)				90.38(a)(1)				90.73(a)(2)(v)													
			20.408(a)(1)(ii)				50.38(a)(2)				90.73(a)(2)(vi)													
			20.408(a)(1)(iii)				X 90.73(a)(2)(i)				90.73(a)(2)(vii)(A)				OTHER (Specify in Abstract below and in Text, NRC Form 388A)									
			20.408(a)(1)(iv)				90.73(a)(2)(ii)				90.73(a)(2)(vii)(B)													
			20.408(a)(1)(v)				90.73(a)(2)(iii)				90.73(a)(2)(ix)													
LICENSEE CONTACT FOR THIS LER (12)														TELEPHONE NUMBER										
NAME Anne Ward, Engineer I														AREA CODE 6 1 2 2 9 5 1 5 1										
COMPLETE ONE LINE FOR EACH COMPONENT FAILURE DESCRIBED IN THIS REPORT (13)																								
CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NRC		CAUSE	SYSTEM	COMPONENT	MANUFACTURER	REPORTABLE TO NRC														
SUPPLEMENTAL REPORT EXPECTED (14)												EXPECTED SUBMISSION DATE (15)		MONTH	DAY	YEAR								
YES (If yes, complete EXPECTED SUBMISSION DATE)												X NO												

ABSTRACT (Limit to 1400 spaces, i.e., approximately fifteen single-space typewritten lines) (16)

On October 11, 1985, it was determined that the August diesel fuel oil sample had not been analyzed for quality as required by Technical Specification 4.9.B.3.f. The sample was taken but not sent to the testing lab for analysis due to a procedural deficiency. The procedure will be revised to prevent future similar events. There were no safety consequences to plant personnel or the public.

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LICENSEE EVENT REPORT (LER) TEXT CONTINUATION

APPROVED OMB NO. 3150-0104
EXPIRES 8/31/85

FACILITY NAME (1) Monticello	DOCKET NUMBER (2) 0 5 0 0 0 2 6 3 8 5	LER NUMBER (5)			PAGE (3)		
		YEAR	SEQUENTIAL NUMBER	REVISION NUMBER			
		0 1	9	0 0	0 2	OF	0 2

TEXT (If more space is required, use additional NRC Form 365A's) (17)

On October 11, 1985 while operating at 100% power, it was determined following an investigation that the August diesel fuel oil sample had not been analyzed for quality as required by Technical Specification 4.9.B.3.f. The problem was discovered when the System Engineer was reviewing Surveillance procedures and found that the fuel oil analysis results for September had been received prior to receiving the August analysis results.

Surveillance Test 0192, Diesel Fuel Oil Quality Check, was performed on August 5, 1985. The fuel oil sample was taken and the corresponding step was signed off in the procedure. At this point the procedure failed to provide adequate control of the disposition of the sample, and as a consequence, the sample was not sent to the testing lab for analysis.

There were no actual safety consequences to plant personnel or the public. Both the July 1985 and September 1985 fuel oil analyses show the fuel oil met Monticello's specifications for quality. There were no fuel oil shipments received during this period. Therefore, the fuel oil met the specifications for quality during August 1985. There have been no previous similar reportable events.

To prevent this problem in the future, the procedure will be revised to provide control of the quality analysis process thus ensuring the sample is tested and the results received in a timely manner.

DJJ055



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November 8, 1985

U S Nuclear Regulatory Commission
Document Control Desk
Washington, DC 20555

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

Missed Fuel Oil Surveillance Required
by Technical Specification

The License Event Report for this occurrence is attached.

for Monica Uk
David Musolf
Manager - Nuclear Support Services

DMM/MMV/jk

c: Regional Administrator-III, NRC
NRR Project Manager, NRC
Resident Inspector, NRC
MPCA
Attn: J W Ferman

Attachment

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