

JAN 19 1990

Docket No. 50-423

Northeast Nuclear Energy Company
ATTN: Mr. E. J. Mroczka
Senior Vice President - Nuclear
Engineering and Operations Group
P.O. Box 270
Hartford, Connecticut 06141

Gentlemen:

Subject: Inspection of the Emergency Operating Procedures

This letter is to formalize requests made in a conversation between Mr. M. Gentry of your staff and Mr. P. H. Bissett on January 18, 1990, regarding a planned inspection of the Millstone 3 Emergency Operating Procedures (EOPs) during the period of April 16 through April 28, 1990. It is requested that the plant-referenced simulator be made available for evaluation of the effectiveness of the EOPs as part of the inspection. Enclosure 1 is a list of reference material that is requested to be provided to the NRC no later than March 16, 1990. Enclosure 2 is a tentative schedule for the inspection period, including the required facility support.

Thank you for your cooperation in this matter. If you have any questions regarding this request, please contact the undersigned at 215-337-5291 or the Inspection Team Leader, Mr. P. Bissett of our staff at 215-337-5266.

Sincerely,

*original signed by
Peter W. Eselgoth*

for

Robert M. Gallo, Chief
Operations Branch
Division of Reactor Safety

Enclosures: As stated

cc w/enclosures:

W. D. Romberg, Vice President, Nuclear Operations
D. O. Nordquist, Director of Quality Services
R. M. Kacich, Manager, Generation Facilities Licensing
S. E. Scace, Station Superintendent
R. Stotts, Training Manager
Public Document Room (PDR)
Local Public Document Room (LPDR)
Nuclear Safety Information Center (NSIC)
NRC Senior Resident Inspector
State of Connecticut

9002010005 900119
PDR ADOCK 05000423
PDC

*1EOP
11*

bcc w/enclosures:
Region I Docket Room (with concurrences)
D. Jaffe, LPM, NRR
J. Dyer, EDO
DRP Section Chief
S. Pindale, RI, Beaver Valley
W. Raymond, SRI, Millstone 1&2
P. Eselgroth, DRS
P. Bissett, DRS
DRS Files (2)

bcc w/o encls:
Management Assistant, DRMA

DRS:RI
Bissett/dmg
1/18/90

DRS:RI
Eselgroth
1/19/90

DRS:RI
1/18/90

OFFICIAL RECORD COPY

BISSETT/MILL. 3 EOP/1/18/90 - 0001.1.0
01/18/90

ENCLOSURE 1

REFERENCE MATERIAL REQUIREMENTS FOR EOP INSPECTION

1. Complete procedure index
2. Emergency Operating Procedures
3. Abnormal Operating Procedures
4. Owners' Group Emergency Response Guidelines (revision used for the current EOPs)
5. Procedure Generation Package, including:
 - a. Plant Specific Technical Guidelines
 - b. Writer's Guide
 - c. Verification and Validation Program
 - d. Training Plan for the EOPs
6. Deviation document explaining differences between the Owners' Group ERGs and the plant specific EOPs
7. Simulator Malfunction Book
8. Lesson plans and simulator scenarios used in the simulator for training on the EOPs

ENCLOSURE 2

TENTATIVE SCHEDULE AND REQUIRED FACILITY SUPPORT

1st Monday

- AM - travel to the site
- PM - training and badging of inspectors

1st Tuesday

- AM - entrance meeting, meet with facility to resolve initial findings, start interviews of licensed operators
- PM - continue inspection and interviews

1st Wednesday through 2nd Monday

- Continue interviews and perform control room/plant walkdowns of procedures with facility licensed operators (four - five every day)

Mid-inspection

- One four hour time period in simulator for familiarization
- Two four hour time periods in simulator observing two different crews of licensed operators using the EOPs

2nd Tuesday and Wednesday

- Team wrap-up and preparations for working pre-exit meeting

2nd Thursday

- Working pre-exit meeting with facility staff to resolve findings and obtain commitments, if possible

2nd Friday

- Formal exit meeting with facility management