

June 3, 1997

50-423

Don Schopfer, Verification Team Manager
Sargent & Lundy
55 E. Monroe Street
Chicago, IL 60603

Dear Mr. Schopfer:

On May 27, 1997, Northeast Nuclear Energy Company notified the U.S. Nuclear Regulatory Commission that the Wave I system reviews for Millstone Unit 3 had been completed. The review included the completion of the problem identification phase of the Configuration Management Program (CMP) for the Wave I systems, and the activities of the Quality Assurance organization as required by the Confirmatory Order of August 14, 1996. Therefore, we are authorizing the start of the Independent Corrective Action Verification Program (ICAVP) at Millstone Unit 3. This written authorization confirms the verbal authorization provided to you on May 28, 1997.

The staff has selected the first group of systems to be reviewed by Sargent & Lundy. The following systems are to be reviewed in accordance with the audit plan for the ICAVP.

Service Water System (System ID 3326)
Quench Spray System (System ID 3309)
Recirculation Spray (System ID 3306)

For the purposes of the ICAVP, the staff considers the Quench and Recirculation Spray Systems as a single system since both function to remove heat from the containment. Additional systems to be reviewed will be provided following the completion of the CMP at Unit 3. The staff has completed its review of your revised audit plan and finds it acceptable. A letter documenting the bases for our approval will to be provided in the near future.

Following your initial review of the system documentation, we request that you develop your recommendations for the system boundaries definitions. We also request that you be prepared to present these system boundaries at a public meeting during the week of June 16, 1997, at the Millstone site. We will request Northeast Utilities attend the meeting in order to provide an update on the status of the CMP for the interfacing support systems.

If there are further questions on the systems selection or the proposed meeting, please contact me at (301) 415-1490.

Sincerely,

Eugene Imbro, Deputy Director
ICAVP Oversight
Special Projects Office
Office of Nuclear Reactor Regulation

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DOCUMENT NAME: A:Schopfer.lrp (*see previous concurrence)

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Northeast Nuclear Energy Company

Millstone Nuclear Power Station
Unit 3

cc:

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Vice President - Nuclear Oversight
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Northeast Nuclear Energy Company

Millstone Nuclear Power Station
Unit 3

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Senior Resident Inspector
Millstone Nuclear Power Station
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Niantic, CT 06357

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Citizens Regulatory Commission
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180 Great Neck Road
Waterford, Connecticut 06385

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Millstone - ITPOP Project Office
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Senior Vice President
and Chief Nuclear Officer
Northeast Nuclear Energy Company
c/o Ms. Patricia A. Loftus
Director - Regulatory Affairs
P. O. Box 128
Waterford, Connecticut 06385

Don Schopfer, Verification Team Manager
Sargent & Lundy
55 E. Monroe Street
Chicago, IL 60603

Dear Mr. Schopfer:

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The staff has selected the first group of systems to be reviewed by Sargent & Lundy. The following systems are to be reviewed in accordance with the audit plan for the ICAVP.

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Following your initial review of the system documentation, we request that you develop your recommendations for the system boundaries definitions. We also request that you be prepared to present these system boundaries at a public meeting during the week of June 16, 1997, at the Millstone site. We will request Northeast Utilities attend the meeting in order to provide an update on the status of the CMP for the interfacing support systems.

If there are further questions on the systems selection or the proposed meeting, please contact me at (301) 415-1490.

Sincerely,

Eugene Imbro, Deputy Director
ICAVP Oversight
Special Projects Office
Office of Nuclear Reactor Regulation

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Sargent & Lundy
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Chicago, IL 60603

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Additional systems to be reviewed will be provided at a later date. The staff has nearly completed its review of your revised audit plan and our final approval is expected to be provided in the next few weeks.

Following your initial review of the system documentation, we request that you develop your recommendations for the system boundary definitions. We also request that you be prepared to discuss these definitions, and any remaining comments or questions regarding the audit plan issues at a public meeting during the week of June 9, 1997, at the Millstone site. We will request Northeast Utilities to attend the meeting in order to provide an update on the status of the CMP.

If there are further questions on the systems selection or the proposed meeting, please contact me at (301) 415-1490.

Sincerely,

Eugene Imbro, Deputy Director
ICAVP Oversight
Special Projects Office
Office of Nuclear Reactor Regulation

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Eugene Imbro, Deputy Director
ICAVP Oversight
Special Projects Office
Office of Nuclear Reactor Regulation

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