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> June 10, 1998 Docket No. 50-336 Parsons NUM2-PPNR-1580-L

U.S. Nuclear Regulatory Commission Attention: Document Control Desk Washington, D.C. 20555

> Millstone Nuclear Power Station Unit No. 2 Independent Corrective Action Verification Program (ICAVP)

Gentlemen

Pursuant to your recent request, attached please find the Millstone Unit 2 ICAVP Bi-Weekly Report for week ending June 5, 1998

Please call me at (610) 855-2366 if you have any questions.

Sincerely,

Parsons ICAVP Project Director

DLC:cvb

Attachments

Bi-Weekly Report

CC:

E. Imbro (2) - USNRC

R. Laudenat - NNECo

J. Fougere - NNECo

Rep. Terry Concannon - NEAC

Project Files

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June 10, 1998

Doc. ID: NUM2-PPNU-1579-L

Mr. Richard Laudenat Northeast Nuclear Energy Company Millstone Nuclear Power Station Unit 2 P. O. Box 128 Waterford, CT 06385

Re: Millstone Unit 2 ICAVP Bi-Weekly Progress Report

Dear Mr. Laudenat:

The following represents a bi-weekly progress report for work completed on Millstone Unit 2 ICAVP for the week ending June 5, 1998.

Meetings are planned with the NRC and NNECo this week to discuss the schedule for the remaining recovery activities, ICAVP reviews and NRC audits/inspections in order to develop an integrated plan for completion of Unit 2 ICAVP.

Tier 1 - System Vertical Slice Reviews

- HPSI system discovery complete. Corrective Action Review and DR closeout is ongoing.
- · AFW system review is moving forward with recent receipt of new system calculations.
- · RRC system review in progress.
- EDG system review in progress.
- Programs associated with EQ, HELB, SBO and Appendix R are on-hold pending receipt of updated information from NNECo.
- Impact of delayed accident reanalysis on Tier 1 systems review is still to be determined.

Tier 2 - Accident Mitigation System Review

- Analysis Review 29 Design Basis Events (DBEv):
 - 12 DBEv Discovery Complete
 - 3 DBEv Discovery Complete (Back check revised analysis when received)
 - 3 DBEv Discovery Complete (Fuel handling accidents, previously reported as discovery complete, are being reanalyzed by NNECo)
 - 9 DBEv Validations in Progress (Need 4 Revised Analyses)
 - 2 DBEv Validations in Progress (Need Design Inputs and Revised Analysis)
- Design inputs have been received for 11 of the 16 DBEv being reanalyzed by NNECo. Completed
 analyses have been received for 4 of the 16 DBEv. Two additional analyses are reported as accepted by
 NNECo during this reporting period. These have been requested by Parsons (RAI-1699).
- NNECo provided a schedule update on June 2, 1998. This status is shown in Appendix B. The schedule for completion of the 5 radiological events is being reevaluated by NNECo.



• Discovery complete date is estimated as 4 weeks following receipt of revised analyses.

Tier 3 - Process Review

- Tier 3 review of change process samples is complete.
- Five additional setpoint change requests are in review due to the identification of 74 additional SCRs in the sample population.
- Review of Vendor Manual upgrade corrective actions has begun and will progress as NNECo completes the upgrades.

Other Activities:

Phone conferences completed on May 19, 21, 26 and 28, 1998.

Discrepancy Reports

See Attachment A for details

RAI (Status)

A total of 1735 RAI's have been issued. Details of outstanding RAI responses and partial responses are provided on Attachment C.

Should you have any questions on the contents of this progress report, do not hesitate to contact me at (610) 355-2366.

Daniel L. Curry

Daniel L. Curry Project Director

DLC/cvb Attachment

cc: J. Fougere

E. Imbro (USNRC)

E. A. Blocher

M. J. Akins

J. L. Caldwell

W. L. Dobson

R. T. Glaviano

J. F. Hilbish

Project Records

Attachment A to June 5, 1998 Bi-weekly Report

Discrepancy Report Summary and Status

- 608 Preliminary DR Numbers issued by Parsons
- 488 Preliminary DRs approved of which 15 determined to be invalid
- 132 Responses received to date from NU
 - 37 DRs CLOSED
 - 62 DRs OPEN
 - 33 DRs IN-PROGRESS (Awaiting revised response from NU on 2 DR's)
- Of the 37 Valid and Closed Discrepancies resolutions
 - 16 Confirmed Discrepancies
 - 12 Previously Identified by NNECo
 - 9 Non-discrepant Conditions
- Of the 16 Confirmed Discrepancies
 - 0 Level 1
 - 0 Level 2
 - 0 Level 3
 - 16 Level 4

Attachment B: Tier-2 AMSR Validation Open Items

(Status as of 6/05/98)

This attachment lists information needed to complete validation of the Critical Design Characteristics associated with the FSAR Chapter 14 Accident Analyses.

Preliminary Discrepancy Reports - Provide completion schedule and closure package for the listed DRs.

DR-027	Encl Bldg Ventilation System	(NNECo response received.	Parsons review in progress)
DR-033	HPSI Flow		
DR-045	Deboration During Startup		
DR-202	MSSV Accumulation	(NNECo response received.	Parsons review in progress)
DR-205	Pressurizer Safety Valve Accumulat	ion	
DR-313	RPS RC Low Flow Trip Setpoint	(NNECo response received.	Parsons review in progress)
DR-412	Containment Purge Supply Air Flow	Deficit	

NNECo Identified Items - Provide completion schedule and closure package for the listed items. Note: the listed items may have related UIRs, CRs, etc.

UIR-288 RCS Pressure Uncertainty

UIR-929 Pressurizer Level

UIR-2601 Containment Purge Flow Rate Used In Fuel Handling Accident Analysis

UIR-3198 Containment Purge Isolation Time Assumed for Fuel Handling Accident

Revised FSAR Chapter 14 Analyses - The below table lists events being reanalyzed by NNECo and identifies information needs to complete the Tier-2 validation. RAIs will be submitted upon NNECo acceptance of the revised analyses.

Event		Design Inputs	NNECo Accept Analysis (ECD)	Revised Analysis
14.1.3	Increase in Steam Flow	27 Feb 98 R	15 Jun 98	RAI (later)
14.1.5	Main Steam Line Break (RCS Analysis)	27 Feb 98 R	15 Jun 98	RAI (later)
14.2.1	Loss of External Load	27 Feb 98 R	Complete	23 Mar 98 R
14.2.4	Closure of Main Steam Isolation Valve	27 Feb 98 R	Complete	23 Mar 98 R
14.2.7	Loss of Normal Feedwater Flow	27 Feb 98 R	5 Jun 98	RAI (later)
14.4.1	Startup Rod Withdrawal Accident	24 Mar 98 R	Complete	RAI-1699
14.4.6	CVCS Malfunction Causing RCS Deboration	28 Apr 98 R	Complete	RAI-1699
14.6.5.1	Large Break LOCA (RCS Analysis)	28 Apr 98 R	31 Aug 98	RAI (later)
14.6.5.2	Small Break LOCA	28 Apr 98 R	17 Jul 98	RAI (later)
14.6.3	Steam Generator Tube Rupture	RAI-1115	12 Jun 98	RAI (later)
14.7.4.2.1	Fuel Handling Accident in Spent Fuel Pool	RAI-1573	31 Jul 98	RAI (later)
14.7.4.2.2	Fuel Handling Accident in Containment	RAI-1573	31 Jul 98	RAI (later)
14.7.5	Spent Fuel Cask Drop	RAI-1573	31 Jul 98	RAI (later)
14.8.2.1	Containment Analysis (MSLB)	Received	Complete	6 Mar 98 R
(14.8.2.1)	Containment High Press Trip During MSLB	28 Apr 98 R	15 May 98	RAI (later)
14.8.2.2	Containment Analysis (LOCA)	Received	Complete	6 Mar 98 R
14.8.4	Radiological - Design Basis Accident	RAI-1573	31 Jul 98	RAI (later)
	RC Pump Coastdown Curve	24 Mar 98 R	1 May 98	RAI (later)

Note: R = Documents received by Parsons on indicated date

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OPEN RAIS WITH DUE DATES OF 5-22-98 OR EARLIER DATA DATE 6-10-98

- 55 W E	Rev:	: 595:	Tier:	Titleco):	[saned:	Com Dec:	Date:	Status:	Requested:
PARTIAL"	RAIS C	"PARTIAL" RAIS OLDER THAN 2 WEEKS	WEEKS					-	
RAI-1004	12	MULT	1.1	CALCS AS LISTED		01/23/98	05/01/98	PART	5
RAI-1046	4	CAR	TI	TO FACILITATE CORRECTIVE ACTION PROCESS CONCERNING UIR'S,		02/10/98	04/22/98	PART	-
RAI-1054	-	HPSI	TI	B31.7- ASME SECT. III CODES RECONCILIATION CALC.,		02/10/98	04/27/98	PART	5 .
RAI-1065	111	CAR	Fi	COPY OF LISTED FSAR-MP2-CR & NOSE PACKAGES		02/13/98	05/07/98 PART	PART	
RAI-1083	7	MULT	TI	CALCS, EWRS, ETC. AS LISTED		02/19/98	04/30/98	PART	5,9,7
RAI-1105	5	MULT	Ti	LISTED INFO RELATED TO ENV. QUAL PROGRAM		02/19/98	03/31/98	PART	EQ
RAI-1115	4	MULT	T2	QA APPROVED DESIGN INPUTS AND COMPLETED ACCIDENT		02/25/98	04/27/98 PART	PART	FSAR
RAI-1125	2	MULT	III	DOC FOR SEIS CLASS I COMP ASSOCIATED W/ENCLOSURE BLDG VENT		02/25/98	04/15/98 PART	PART	6
RAI-1240	1	CAR	T1	CR-M2-97-0461, PTSR 2-7-97, TRMCR 97-2-4		03/23/98	03/26/98	PART	FSARCR
RAI-1314	1	MULT	172	PROCEDURES AND/OR ACCEPTANCE CRITERIA AS LISTED		04/09/98	04/30/98 PART	PART	7
RAI-1339		AFW	TI	LISTED DOCS PROCURED WITH SP-M2-EE-0001		04/15/98	05/11/98	PART	8
RAI-1420	1	EDG	TI	PROVIDE LISTED INFO FOR PDCR 2-051-95		04/24/98	05/15/98 PART	PART	5.10.8
RAJ-1498	2	CAR	II	SP-EE-362, EOP 2530, CALCS 88-032-00958 GE, REV 2,		05/11/98		PART	5
RAI-9001	1	MULT	WDN	DWGS 25203-34004, -34032 SHT1, 2+			12/11/97/PART	PART	DWGS
R" RAIs C	HDER	"RR" RAIS OLDER THAN 2 WEEKS	83						
RAI-1293	0	EDG	III	SEIS COMPONENTS ASSOCIATED WITH EDG AS LISTED	03/27/98	04/03/98		RR	- 6
RAI-1336	0	AFW	TI	DOCS PERTAINING TO SEIS QUAL FOR COMPONENT	04/08/98	04/15/98		RR	5
RAJ-1367	0	MULT	TI	DOCUMENTATION THAT ANSWERS LISTED QUESTIONS FOR	04/13/98	05/01/98		RR	4
RAI-0921	0	AFW	TI	REV TO CALC. 2-074-86-0827GP OR REPLACEMENT PIPE STRESS ANAL	12/15/97	12/22/97		RR	5
RAI-1087	0	AFW	TI	IDENTIFY TECH(PROCUREMENT) SPECS AND VENDOR DOCS	02/12/98	02/19/98		RR	10
RAI-1223	0	EDG	TI	APPLICABLE POS & EQUIV. EVAL. FOR LISTED PDCR'S	03/13/98	03/20/98		RR	7
RAI-1375	0	CAK	T1	REF. CR M2-97-2751- NEW PROCED. TESTING MAN START OF AUX FW	04:14/98	04/21/98		RR	-
RAI-1405	0	MULT		PROVIDE ITEMS AS LISTED FOR ENCL. BLDG I&C	04/15/98	04/23/98		RR	200
RAI-1414	0	CAR	1	CR M2-97-2834: DC-1, ATTACH 6 OR DC-3, ATTACH 12 TO	04/16/98	04/23/98		RR	CR
RAI-1440	0	MULT			04/21/98	04/28/98		RR	7
RAI-1452	0	MULT			04/23/98	04/30/98		RR	6
RAI-1466	0	EDG		201	04/27/98	05/04/48		RR	6
RAI-1471	0	EDG		CALCS FOR LISTED SEIS DUCT SUPTS FOR ENCLO BLIXG FILTRA SYS,	04/28/98	05/12/98		RR	5
RAI-1480	0	AFW		PROCEDURE SP 2671	04/30/98	05/07/98		RR	2
R.4I-1483	0	MULT	II	PROVIDE ALL DOC PERTAINING TO SEIS QUAL OF	05/01/98	05/08/98		RR	6
RAI-1489	9	MULT	E	PROVIDE ALL DOC PERTAINING TO SEIS QUAL OF	05/04/98	05/11/98		RR	6
RAI-1499	0	AFW		DOCUMENTS AS LISTED	C5/04/98	05/11/98		RR	CORRES
RAI-1517	0	MULT	I	ALL DOCS PERTAINING TO SEIS QUAL OF LISTED COMPONENTS	86/90/50	05/13/98		RR	5
RAI-1520	0	AFW	TI	_	05:06/98	05/13/98		RR	5
RAI-1523	0	MULT	TI	DOCUMENTS AS LISTED FOR ATWS	05/07/98	05/14/98		RR	7,10
RAI-1526	0	MULT	TI	DOCS AS LISTED FOR ATWS	05/07/98	05/14/98		RR	MEPL, PO
RAI-1540	0	AFW	TI	MEPL EVAL, MFG, TYPE, MODEL & PO FOR	05/12/98	05/19/98		RR	MEPL
RAI-1543	0	MULT	Ti		05/12/98	05/19/98		RR	EWR
RAI-1552	0	AFW	T1	MEMO M297023-034, RESULTS OF PI-7 REVIEW PROVIDING VERIF	05/13/98	05/20/38	100	RR	CORRES
RAI-1553	0	CAR	Ti	PDCE MP2-96-059, GEN TEST PROCED PT 1410/21410/31410. REV.3	05/13/98	05/20/98		RR	7
RAI-1558	0	AFW	E		05/13/98	05/20/98		RR	5
RAI-1560	10	ENTER T	III	TALL TWO SERTAINING TO CETE OF IAI OF COLEMON VI VE	The same of the same of			The second secon	

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OPEN RAIS WITH DUE DATES OF 5-22-98 OR EARLIER DATA DATE 6-10-98

Tag	i Rem	Spe	Ther	THE(4):	Estacid:	search: Com Due:	Date:	States:	Respuested:
RAI-1565	0	MULT	172	LISTED INFO PERTAINING TO MP-2 MSLB CONTAINMENT ANALYSIS	05/14/98	05/21/98		RR	5
RAI-1568	0	AFW	11	LATEST REV OF CALC PA84-065-753GE	05/14/98	05/21/98		RR	5
RAJ-1569	0	AFW	TI	DOCS ASSOCIATED WITH LISTED INFO REQUESTS	05/14/98	05/21/98		RR	5
RAI-1571	9	AFW	TI	PROVIDE DOC DESIGN BASIS, TECH DESCRIP, QUAL FOR RESISTORS	05/14/98	05/21/98		RR	DWG
RAL-1572	0	MULT	T3	ORIGINAL NSSS SCOPE OF SUPPLY SAFE RELATED COMPONENTS	05/14/98	05/21/98		RR	DATABASE
RAI-1573	0	MULT	T72	PROVIDE INFO AS LISTED AND DISCUSSED AT MTG ON 5/12/98	05/14/98	05/21/98		RR	FS.AR
RAI-1575	0	MULT	T1	COMPARTMENT PRESSURIZATION ANALYSIS AND ALL INFO TO	05/15/98	05/22/98		RR	5
TOTAL = 48									The same of the sa