



**Northeast
Utilities System**

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December 13, 1996

Docket No. 50-423
B15898

Re: 10CFR50.73(a)(2)(i)(B)

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

Millstone Nuclear Power Station Unit 3
Licensee Event Report 96-021-01
Submitted Pursuant to
10CFR50.73(a)(2)(i)(B)

This letter forwards Licensee Event Report 96-021-01, supplementing the report that was submitted on July 26, 1996. This LER is submitted pursuant to 10CFR50.73(a)(2)(i)(B). NNECO's commitments in response to this event are contained within Attachment 1 to this letter.

Should you have any questions regarding this submittal, please contact Mr. James M. Peschel at (860) 437-5840.

Very truly yours,

NORTHEAST NUCLEAR ENERGY
COMPANY

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M. H. Brothers
Unit Director, Millstone Unit No. 3

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Attachment: 1) NNECO's commitments in response to LER 96-021-01
2) LER 96-021-01

cc: H. J. Miller, Region I Administrator
A. C. Cerne, Senior Resident Inspector, Millstone Unit No. 3
V. L. Rooney, NRC Project Manager, Millstone Unit No. 3
W. D. Travers, Dr., Director, Special Projects

Attachment 1

Millstone Nuclear Power Station, Unit No. 3
NNECO's Commitments
In Response To
(LER 96-021-01)

December 13, 1996

Enclosure
List of Regulatory Commitments

The following table identifies those actions committed to by NNECO in this document. Any other actions discussed in the submittal represent intended or planned actions by NNECO. They are described to the NRC for the NRC's information and are not regulatory commitments. Please notify the Manager - Nuclear Licensing at the Millstone Nuclear Power Station Unit No. 3 of any questions regarding this document or any associated regulatory commitments.

Number	Commitment	Due Date
B15898-01	The existing IST documents and procedures will be reviewed and revised as required to ensure program addresses all of the requirements of 10CFR50.55a(f) by May 31, 1997.	May 31, 1997.
B15898-02	A procedure will be developed and implemented to administer and monitor the IST program by May 31, 1997.	May 31, 1997
B15898-03	Staff will be assigned to implement and manage the IST program by May 31, 1997.	May 31, 1997
B15898-04	The seventy one (71) individual discrepancies identified during the review of the IST program against surveillance procedures will be corrected.	Prior to entry into mode 4
B15898-05	The seven (7) licensing commitments discrepancies identified during the review of the Inservice Test Program will be corrected.	Prior to entry into mode 4
B15898-06	The IST surveillance procedures, the IST Manual and IST Bases Document will be revised to include the components identified during the review of the Inservice Test Manual, Revision 4.	Prior to entry into mode 4
B15898-07	The twenty eight (28) individual discrepancies identified in the selected system review of the IST program component test methods performed as part of the Inservice Test program review will be corrected.	Prior to entry into mode 4
B15898-08	The IST program component test methods will be reviewed and identified deficiencies will be corrected.	Prior to entry into mode 4
B15898-09	The pump vibration velocity measurements test procedures will be revised to incorporate the acceptance criteria of ASME Section XI 1989 Edition.	Prior to entry into mode 4

Number	Commitment	Due Date
B15898-10	A procedure will be implemented to verify the open safety function for valves CHS*V58, AV8146, AV8147, RCS*V31, V32, V147, and V148.	Prior to entry into mode 4
B15898-11	A procedure will be implemented to test Charging system control valve CHS*HCV182 during refueling outages or whenever seal injection is not required.	Prior to entry into mode 4
B15898-12	Component Cooling Water system valves CCP*TV32A/B/C will be modified to include a solenoid valve which will allow adequate testing of the fail safe function.	Prior to entry into mode 4
B15898-13	Procedures will be revised to require that data be recorded and analyzed for Service Water system valves SWP*MOV57A-D, Hydrogen Recombiner valves HCS*V4,V5,V11,V12, and Control Building Chilled Water valves HVK*V1,V39,V37,V75.	Prior to entry into mode 4
B15898-14	Service Water system valves SWP*V104,V109 will be added to the check valve disassembly and inspection matrix.	Prior to entry into mode 4
B15898-15	High Pressure Safety Injection check valves SIH*V81 and SIH*V83 will be disassembled, inspected, and added to the check valve disassembly and inspection matrix.	Prior to entry into mode 4
B15898-16	The measurement of the closed stroke time for Service Water system valves SWP*MOV54A-D will be added to the IST Program.	Prior to entry into mode 4
B15898-17	The measurement of the closed stroke time for Charging system valves CHS*LCV112D/E will be added to the IST Program.	Prior to entry into mode 4
B15898-18	An exercise to open test, which can be verified quarterly by normal operation, will be added to the IST program for Charging system valves CHS*V394,V434,V467,V501, V396, V397, V436, V437, V469, V470, V503, and V504.	Prior to entry into mode 4
B15898-19	A procedure will be implemented to test Charging system check valve CHS*V261 and Safety Injection system check valve SIH*V11 during refueling outages.	Prior to entry into mode 4
B15898-20	The closed function of Reactor Coolant system valves RCS*HCV442A/B, RCS*SV8095A/B and RCS*SV8096A/B will be added to the IST Program and the valves tested.	Prior to entry into mode 4

Number	Commitment	Due Date
B15898-21	The measurement of the closed stroke time for the Reactor Coolant system motor operated gate valves RCS*MV8000A/B will be added to the Inservice test program.	Prior to entry into mode 4
B15898-22	The measurement of the closed stroke time for the Containment Recirculation valves RSS*MV38A/B will be added to the Inservice test program.	Prior to entry into mode 4
B15898-23	The surveillance procedure will be revised to add the stroke time to close function for Safety Injection motor operated valves SIH*MV8801A/B and SIH*MV8802A/B.	Prior to entry into mode 4
B15898-24	An exercise to close requirement for the Fuel Pool Cooling check valves SFC*V3 and SFC*V6 will be added to the Inservice test program.	Prior to entry into mode 4
B15898-25	A stroke time to close test will be added to the Inservice test program for Main Steam motor operated valves MSS*MV74A-D.	Prior to entry into mode 4
B15898-26	A surveillance procedure to verify leakage limits for the Emergency Diesel Generator Starting Air system check valves EGA*V4, V11, V30, V37 will be implemented.	Prior to entry into mode 4
B15898-27	An exercise to close requirement for the Emergency Diesel Generator Fuel Oil Transfer system check valves EGF*V1, V3, V7, V9 will be added to the Inservice test program.	Prior to entry into mode 4
B15898-28	A test to manual exercise Control Building Ventilation valves HVC*AOV25 and AOV26 on a refueling frequency will be added to the surveillance program.	Prior to entry into mode 4
B15898-29	Additionally, the Service Water system valves SWP*V836, V837 will be inspected during RFO6.	During RFO6