

Don K. Schopfer
Vice President
312-269-6078

April 11, 1997
Project No. 9583-100

Docket No. 50-423

Northeast Nuclear Energy Company
Millstone Nuclear Power Station, Unit No. 3
Independent Corrective Action Verification Program

United States Nuclear Regulatory Commission
Attention: Document Control Desk
Washington, D.C. 20555

As a result of the working meeting between the NRC Staff and Sargent & Lundy's Millstone ICAVP team to review the Audit Plan and the associated project instructions, the NRC requested that some representative checklists be submitted for review at this time. In accordance with that request, I am submitting the following Unit 3 checklists for review:

- CK-MP3-02-05.1 - Mechanical Component Review
- CK-MP3-03-02 - Modification Screening Checklist
- CK-MP3-03-04 - Electrical Design Review
- CK-MP3-03-11 - Seismic Qualification Review
- CK-MP3-03-13 - Non-Radiological Environmental Review
- CK-MP3-03-14 - Station Blackout Review
- CK-MP3-03-16 - Piping Design Review
- CK-MP3-04-01 - Corrective Actions
- CK-MP3-04-02 - Change Process Review
- CK-MP3-05-01 - Walkdown Control Checklist
- CK-MP3-05-03 - Functional Walkdown Checklist
- CK-MP3-06-03 - System Modes/Phases Checklist
- CK-MP3-06-11 - Mod Procedures Checklist
- CK-MP3-06-13 - Training Materials Checklist
- CK-MP3-06-14 - Testing Requirements Checklist
- CK-MP3-07-01 - FSAR Ch 15 Accidents, Systems & Components

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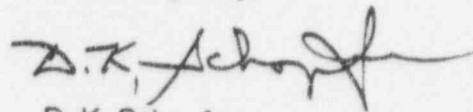


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The complete Project Manual, including the revised Audit Plan, revised project instructions, and all of the checklists will be submitted for review and approval on April 28, 1997 provided the remaining open items discussed during our working meeting are responded to by April 15, 1997.

Yours very truly,



D. K. Schopfer
Vice President and ICAVP Manager

DKS:spr

Copies:

T. Concannon (1/1)
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