



Northeast
Nuclear Energy

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The Northeast Utilities System

APR 18 1997

Docket No. 50-245

B16109

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

Millstone Nuclear Power Station, Unit No. 1
Surveillance Program

Northeast Nuclear Energy Company (NNECO) submitted an action plan⁽¹⁾ for the standardization of the station surveillance program. The action plan identified the Production Maintenance Management System (PMMS) as the primary scheduling tool and Microsoft Access as the independent tracking tool. NNECO committed to fully implement Access by September 1, 1996. Contrary to this commitment, Millstone Unit 1 has not fully implemented Access as the independent tracking tool.

The revised plan calls for additional actions to standardize the surveillance program.

- PMMS - Review all Millstone Unit No. 1 surveillances in schedule and ensure PMMS security upgrades are in place.
- Access - Bring program up to Software Quality Assurance (SQA) standards by May 1997.

Millstone Unit No. 1 will be also reviewing the Passport Work Management System for surveillance tracking and scheduling. Millstone Unit No. 1 will be evaluating Passport against PMMS/Access. Millstone Units No. 2 and No. 3 will subsequently evaluate Unit No. 1's experience with the tool. NNECO will keep the NRC Staff advised of this evaluation and any future enhancements to the surveillance program. Procedure WP 8009 has been issued to govern Unit No. 1's surveillance program in order to position Unit No. 1 for possible Passport implementation.

⁽¹⁾ T. C. Feigenbaum letter to U.S. Nuclear Regulatory Commission, "Millstone Nuclear Power Station, Unit Nos. 1, 2, and 3, Standardized Station Surveillance Program Plan," dated June 28, 1996.

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Millstone Unit No. 2 will bring the software for the independent tracking tool, Access, up to SQA standards for Millstone Units No. 1, 2 and 3. Then each Unit will be responsible for the SQA of their own surveillance test data.

Commitments

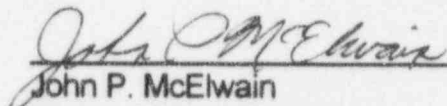
The following are NNECO's commitments. Other statements within this letter are provided as information only:

- B16109-1 Millstone Unit No. 1 will be responsible for the SQA of their surveillance test data and for implementing Access by May 1997.
- B16109-2 NNECO will keep the NRC Staff advised on the evaluation of Passport against PMMS/Access and any future enhancements to the surveillance program.

If the NRC Staff should have any questions or comments regarding this submittal, please contact Mr. R. W. Walpole at (860) 440-2191.

Very truly yours,

NORTHEAST NUCLEAR ENERGY COMPANY



John P. McElwain
Millstone Unit No. 1 Recovery Officer

cc: H. J. Miller, Region I Administrator
 W.D. Travers, Dr., Director, Special Projects Office
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