

Sargent & Lundy LLC

Don K. Schopfer
Vice President
312-269-6078

April 28, 1997
Project No. 09583-100

Docket No. 50-423

Northeast Nuclear Energy Company
Millstone Nuclear Power Station, Unit 3

Independent Corrective Action Verification Program
Audit Plan and Project Instructions

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

On March 17, 1997, Sargent & Lundy (S&L) submitted its Unit 3 ICAVP Project Manual, consisting of the Audit Plan and the implementing project instructions, to the NRC for review. During the week of April 7, 1997, working meetings were held between the NRC and the S&L Project Team to discuss the details of the plan and the NRC's comments and questions on the documents.

The revised project manual is enclosed which contains Revision 1 of the Audit Plan and Revision 1 of each of the twelve project instructions. The checklists to be used in the implementation of the ICAVP are also enclosed. A new Appendix A to the Audit Plan is included which contains the position descriptions for all members of the project team, personnel resumes, and their completed NRC conflict of interest statements.

Please note that Exhibit 6 of the Audit Plan, ICAVP Implementation Schedule, has been substantially changed to reflect the NRC comments on the scope of the ICAVP and system selection methodology. The review schedule and staffing levels are based on the assumption that two systems will be chosen from NU's Wave 1 scope and the remaining systems will be chosen after NU has completed their Configuration Management Plan (CMP) discovery process on the Wave 2 and 3 systems.

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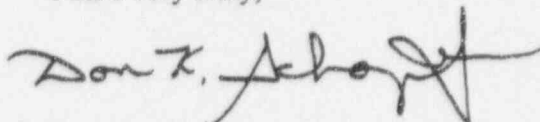


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Please direct any questions to me at (312) 269-6078.

Yours very truly,

A handwritten signature in dark ink, appearing to read "Don K. Schöpfer", with a stylized, sweeping flourish at the end.

Don K. Schöpfer
Vice President and ICAVP Manager

DKS:clm

Enclosure

Copies:

E. Imbro (1/4) NRC Deputy Director, ICAVP Oversight

T. Concannon (1/2) NEAC

R. Laudenat (1/3) NU

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