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Vice President
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June 27, 1997
Project No. 9583-100

Document 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

The Confirmatory Order establishing the Independent Corrective Action Verification Program for Millstone Units 1, 2 and 3 dated August 14, 1996 and the associated Commission Paper (SECY-97-003) dated January 3, 1997 requires that the review include a sample of changes made to the facility configuration since issuance of the operating license through processes other than the design change processes. These NRC documents also require the review of NU's design and configuration control processes. The NRC has termed this part of the review Tier 3. Sargent & Lundy will conduct this portion of the overall review by its Programmatic Review Group (PRG).

At the time the S&L Audit Plan and associated Project Instructions were approved by the NRC, additional checklists were under development to conduct some of these specific reviews. The following checklists are now completed and are being issued to the NRC for approval, we are proceeding with the reviews based on these checklists:

- CK-MP3-04-03A, Rev. 0, "Change Procedure Implementation Drawings"
- CK-MP3-04-03B, Rev. 0, "Change Procedure Implementation Specifications"
- CK-MP3-04-03C, Rev. 0, "Change Procedure Implementations Calculations"
- CK-MP3-04-03D, Rev. 0, "Change Procedure Implementation"
- CK-MP3-04-03E, Rev. 0, "Change Procedure Implementation Temporary Alternations"
- CK-MP3-04-03G, Rev. 0, "Change Procedure Implementation Modifications"
- CK-MP3-04-03H, Rev. 0, "Change Procedure Implementation Licensing Documents"
- CK-MP3-04-03I, Rev. 0, "Change Procedure Implementation Vendor Manuals"
- CK-MP3-04-03J, Rev. 0, "Change Procedure Implementation Like-For-Like Replacements"
- CK-MP3-04-05, Rev. 0, "MEPL Determination"
- CK-MP3-04-06, Rev. 0, "Commercial Grade Dedication Packages"
- CK-MP3-04-07, Rev. 0, "NCR/EWR Review"

Audit

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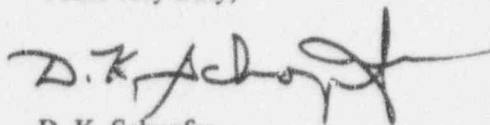


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Please direct any questions to me at (312) 269-6078.

Yours very truly,

A handwritten signature in black ink, appearing to read "D. K. Schopfer". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

D. K. Schopfer
Vice President and ICAVP Manager

Copies:

E. Imbro (1/4) Deputy Director, ICAVP Oversight
T. Concannon (1/2) Nuclear Energy Advisory Council
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