

TENNESSEE VALLEY AUTHORITY

USNRC REGION II
ATLANTA, GEORGIA
CHATTANOOGA, TENNESSEE 37401
400 Chestnut Street Tower II

84 NOV 2 All: 12 October 31, 1984

U.S. Nuclear Regulatory Commission
Region II
Attn: Mr. James P. O'Reilly, Regional Administrator
101 Marietta Street, NW, Suite 2900
Atlanta, Georgia 30323

Dear Mr. O'Reilly:

BELLEFONTE NUCLEAR PLANT UNITS 1 AND 2 - SECOND REVISED REPORT TO NRC
REQUEST FOR INFORMATION

TVA responded to R. C. Lewis' letter dated January 14, 1984, report numbers 50-438/83-31 and 50-439/83-31, concerning our program to identify the applicability of vendor information to safety-related structures, systems, and components by letter dated March 30, 1984. This was followed by our supplemental report dated June 25, 1984 and a revised report dated August 31, 1984. Below is a second revised report to the NRC request for information.

An interdivisional task force within TVA has reviewed the Nuclear Utility Task Analysis Committee (NUTAC) report on Generic letter 83-28, Section 2.2.2, and developed a draft interdivisional procedure that reflects appropriate administrative controls for handling vendor manuals. The procedure will require TVA to perform a review to verify that contract requirements are met. However, it will not require TVA to perform an indepth review of manuals for completeness and technical accuracy. At the time of use to perform work, applicable portions of manuals will be reviewed for applicability and placed in a controlled manual program. The procedure will be issued in final form by December 31, 1984. Each division will issue procedures that implement this control of vendor manuals by March 31, 1985. By this date, TVA will also provide a schedule for the implementation of this program.

If you have any questions concerning this matter, please get in touch with R. H. Shell at FTS 858-2688.

Very truly yours,

TENNESSEE VALLEY AUTHORITY

L. M. Mills, Manager
Nuclear Licensing

cc: Mr. Richard C. DeYoung, Director
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

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