



Log # TXX-901046
File # 10035
Ref. # GL 90-03
GL 83-28

December 10, 1990

William J. Cahill, Jr.
Executive Vice President

U. S. Nuclear Regulatory Commission
Attn: Document Control Desk
Washington, D.C. 20555

SUBJECT: COMANCHE PEAK STEAM ELECTRIC STATION (CPSES)
DOCKET NOS. 50-445 AND 50-44C
RESPONSE TO GENERIC LETTER 90-03
RELAXATION OF STAFF POSITION IN GENERIC LETTER 83-28,
ITEM 2.2 PART 2 "VENDOR INTERFACE FOR SAFETY-RELATED COMPONENTS"

- REF:
- 1) TU Electric letter logged TXX-4162 from W. G. Council to NRC, dated April 30, 1984
 - 2) NRC letter from C. I. Grimes to W. G. Council, dated July 7, 1987
 - 3) TU Electric letter logged TXX-88372 from W. G. Council to the NRC, dated April, 1988
 - 4) NUREG-0797, Supplement 23 (Section 7.2.6), CPSES Safety Evaluation Report
 - 5) TU Electric letter logged TXX-903E3 from W. J. Cahill to NRC, dated September 27, 1990

Gentlemen:

Generic Letter 90-03, requested that licensees and applicants review their present vendor interface programs and modify as necessary to ensure that:

- a) A program with the NSSS vendor as described in the VETIP, which covers all the safety-related components within the NSSS scope of supply. This program should include provisions for assuring receipt by the licensee/applicant of all technical information provided by the NSSS vendor; and
- b) A program of periodic contact with the vendors of other key safety-related components not included in (a) above.

Reference (1) provided TU Electric's commitment to comply with Item (a), which was subsequently accepted by the Staff in Reference (2). In addition, Reference (2) requested additional information regarding the implementation of TU Electric's program which addressed Item (b). Reference (3) provided TU Electric's program to comply with Item (b), which was subsequently accepted by the Staff in Reference (4).

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400 North Olive Street L.B. 81 Dallas, Texas 75201

Handwritten signature/initials

In accordance with the committed schedule in Reference (5) and the requested action in Generic Letter 90-03, TU Electric has completed a reevaluation of its existing vendor interface program to determine whether it conforms to the two elements stated above. The following describes how the CPSES program meets those elements and additional actions to be taken to further improve the program.

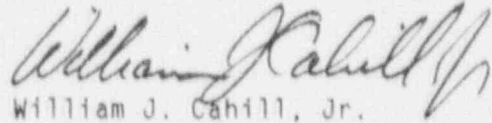
The original response to Item 2.2 Part 2 of GL 83-28 was provided to the NRC in a letter dated April 11, 1988 (Reference 3), which stated that TU Electric had established open purchase orders with the NSSS supplier and Diesel Generator supplier for periodic contacts. This submittal clarifies the implementation of items (a) & (b) above and the Diesel Generator interface as follows:

- a) For the NSSS supplier all technical information is routed to the VETIP Coordinator. Technical information such as Westinghouse Technical Bulletins are transmitted to the Industry Operating Experience Coordinator for evaluation and to the Vendor Manual Group for update of Vendor Technical Manuals. This program includes documentation of the receipt of Westinghouse Technical Bulletins back to the NSSS supplier. An evaluation will be completed in accordance with station procedures for impact on plant programs and maintenance procedures. TU Electric will periodically contact the NSSS vendor to assure that the index of Technical Bulletins received is maintained current. In addition, TU Electric will periodically contact some NSSS subvendors (equipment supplied but not manufactured by Westinghouse) to assure that the technical information that is on file regarding the operation and maintenance of this equipment is current.
- b) For the diesel generator interface, TU Electric is part of the Transamerica Delaval Diesel Generator Owners Group which is coordinated by Duke Power. TU Electric will periodically contact both Duke Engineering and the supplier to assure that all Diesel Generator Service Information Memos relating to the equipment have been received and entered into the Vendor Technical Manuals.
- c) For other key safety-related components, TU Electric has selected a list of vendor technical manuals for key components. TU Electric will periodically contact the suppliers to assure that the current technical information documents reflect the latest appropriate revision or edition of vendor operating and maintenance manuals, service bulletins, memorandums and advisories as they are applicable to the component supplied.

In addition to the above, each safety-related purchase order for replacement components will request applicable service bulletins.

TU Electric also maintains an industry operating experience review program which evaluates selected vendor correspondence for its impact on Comanche Peak. This program has also proven effective in the identification of potential generic problems and concerns with safety-related components and systems.

Sincerely,



William J. Cahill, Jr.

VPC/gj
Attachment

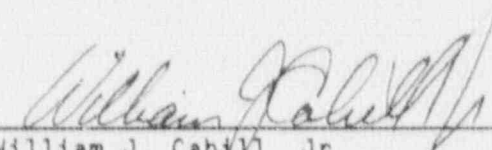
c - Mr. R. D. Martin, Region IV
Resident Inspectors, CPSES (3)
Mr. J. W. Clifford, NRR

UNITED STATES OF AMERICA
NUCLEAR REGULATORY COMMISSION

In the Matter of)
)
Texas Utilities Electric Company) Docket Nos. 50-445
) 50-446
(Comanche Peak Steam Electric)
Station, Units 1 & 2))

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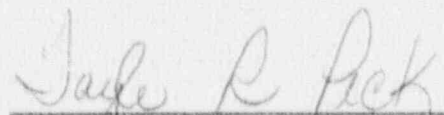
William J. Cahill, Jr. being duly sworn, hereby deposes and says that he is Executive Vice President, Nuclear of TU Electric, that he is duly authorized to sign and file with the Nuclear Regulatory Commission this transmittal of Generic Letter 90-03; that he is familiar with the content thereof; and that the matters set forth therein are true and correct to the best of his knowledge, information and belief.



William J. Cahill, Jr.
Executive Vice President, Nuclear

STATE OF TEXAS)
)
COUNTY OF Dallas)

Subscribed and sworn to before me, a Notary Public, on this 10th day of December, 1990.



Notary Public