

**GPU Nuclear Corporation**

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August 15, 1984

Office of Inspection and Enforcement  
Attn: Dr. T. E. Murley  
Regional Administrator  
US Nuclear Regulatory Commission  
Region I  
631 Park Avenue  
King of Prussia, PA 19406

Dear Dr. Murley:

Three Mile Island Nuclear Station, Unit 2 (TMI-2)  
Operating License No. DPR-73  
Docket No. 50-320  
Supplemental Response to IE Bulletin 83-07  
Apparently Fraudulent Products Sold by Ray Miller, Inc.

The purpose of this submittal is to provide you with additional information as requested in your letter dated June 18, 1984.

GPU Nuclear has developed a standard entitled Verification of Supplier Material Certifications (6100-STD-7207-01). This program entails sampling of materials for verification testing utilizing various material testing methods such as magnetic verification, spot check chemical analysis, non-destructive testing, and spectrographic analysis. In addition, the following are mechanisms which GPU Nuclear has adopted to identify major breakdowns in a supplier's Quality Assurance program. These mechanisms are:

- 1) GPU Nuclear's Quality Assurance (QA) program requires Quality Control receipt inspection of all Important to Safety (ITS) and Nuclear Safety Related (NSR) items.
- 2) A Supplier Quality Classification List (SQCL) is maintained of vendors that provide Nuclear Safety Related items.

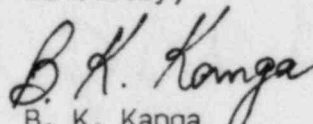
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- (3) GPU Nuclear's Manufacturing Assurance Group, which maintains the SQCL, is also responsible for performing specified vendor source surveillance during the production and testing process.
- (4) During the procurement process, Quality Assurance provides the final review of Nuclear Safety Related/Important to Safety Purchase Orders.
- (5) Quality Control verifies that each item and its corresponding documentation agrees with the Purchase Order.
- (6) Quality Control receipt inspection examines all ITS and NSR items for such parameters as physical damage, cleanliness, coatings and preservations, workmanship, identification and marking test reports, dimensions, and welding preparations, as applicable during the inspection process.
- (7) Repairs to pressure boundary systems are made under the program of GPU Nuclear's Repair Program Manual which has been accepted by an ASME authorized inspection agency. This manual requires that purchase orders be placed only with vendors who possess a current and applicable ASME Certificate of Authorization or Quality System Certificate or who have been approved by QA using as a basis an acceptable in-plant survey.

In conclusion, GPU Nuclear believes that the Quality Assurance program adequately verifies the quality of procured Important to Safety items.

If you have any questions concerning this information, please call Mr. J. J. Byrne of my staff.

Sincerely,

  
B. K. Kanga  
Director, TMI-2

BKK/RDW/jep

Attachment

cc: Program Director - TMI Program Office, Dr. B. J. Snyder  
Acting Deputy Program Director - TMI Program Office, Mr. P. J. Grant  
Chief - Engineering Programs Branch, Mr. S. D. Ebner

METROPOLITAN EDISON COMPANY  
JERSEY CENTRAL POWER AND LIGHT COMPANY  
PENNSYLVANIA ELECTRIC COMPANY  
GENERAL PUBLIC UTILITIES NUCLEAR CORPORATION

Three Mile Island Nuclear Station, Unit 2 (TMI-2)  
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Docket No. 50-320  
IE Bulletin 83-07

This letter is submitted in support of the Nuclear Regulatory Commission's request concerning IE Bulletin 83-07, "Apparently Fraudulent Products Sold by Ray Miller, Inc.". All statements contained in this response have been reviewed and all such statements made and matters set forth therein are true and correct to the best of my knowledge, information, and belief.

*B. K. Kanga*  
B. K. Kanga  
Director, TMI-2

Signed and sworn before me this 15th day of August, 1984.

*Darla Jean Berry*  
Notary Public

DARLA JEAN BERRY, NOTARY PUBLIC  
MIDDLETOWN BORO. DAUPHIN COUNTY  
MY COMMISSION EXPIRES JUNE 17, 1985  
Member, Pennsylvania Association of Notaries