

DCS-016

Docket No.: STN 50-483

MAR 13 1985 DISTRIBUTION:

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Docket File
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ARCSL16

Dear Mr. Schnell:

Subject: Request for Additional Information Following Preliminary Staff Review of Licensee Responses to Generic Letter 83-28

The staff has completed a preliminary review to assess the completeness and adequacy of licensee responses to Generic Letter 83-28 Items 2.1, 2.2, 3.1.3, 3.2.3, 4.4 and 4.5. For the Callaway Unit, your responses were found to be incomplete for Items 2.1, 2.2.2 and 4.5.3. Brief descriptions of the deficiencies are given as guidelines for corrective action in the enclosed request for additional information.

In order to preserve our present review schedule, the staff needs to have the supplementary information within 60 days from receipt of this letter for Items 2.1, 2.2.2, and within 90 days after the staff completes its review of WCAP-10271 and Supplement 1 for Item 4.5.3.

This request for additional information was approved by the Office of Management and Budget under clearance number 3150-0011 which expires April 30, 1985. Comments on burden and duplication may be directed to the Office of Management and Budget, Reports Management Room 3208, New Executive Office Building, Washington, D. C. 20503.

Sincerely,

~~ORIGINAL SIGNED BY:~~

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Licensing Branch No. 1
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Enclosure:
Request for Additional
Information

cc: See next page

LB#1:DL
TAlexion:kab
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MAR 13 1985

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ENCLOSURE

REQUEST FOR ADDITIONAL INFORMATION FOR
SELECTED GENERIC LETTER 83-28 ITEMS
CALLAWAY, UNIT NO. 1

Item 2.1 (Part 1) - Incomplete

The licensee must supply a statement confirming that reactor trip system components were reviewed and that they are identified as safety-related on documents, procedures, and information handling systems.

Item 2.1 (Part 2) - Incomplete

The licensee needs to submit detailed information describing their vendor interface program for reactor trip system components, including any non-NSSS reactor trip system components. Information supplied should state how the program assures that vendor technical information is kept complete, current and controlled throughout the life of the plant and should also indicate how the program will be implemented at Callaway 1.

Item 2.2.2 - Incomplete

The licensee needs to describe how the recommendations of the NUTAC program will be implemented at Callaway 1. The staff found that the NUTAC program fails to address the concern about establishing and maintaining an interface between all vendors of safety-related equipment and the utility. Accordingly, the licensee will need to supplement his response to address this concern. This additional information should describe how current procedures will be modified and new ones initiated to meet each element of Item 2.2.2 concern.

Item 4.5.3 - Incomplete

The licensee needs to submit a description of the specific implementation plan for Callaway 1 after NRC reviews the WCAP-10271 and Supplement 1.