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DENTON, H. R.	Office of Nuclear Reactor Regulation, Director (post 851125

SUBJECT: Provides vendor info control sys status rept in response to Generic Ltr 83-28. Sys established under American Electric Power Svc Corp Procedure 5.6 & controlled by nuclear operations div. Sys meets util 840330 objective.

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INDIANA & MICHIGAN ELECTRIC COMPANY

P.O. BOX 16631
COLUMBUS, OHIO 43216

December 31, 1985

AEP:NRC:0838R

Donald C. Cook Nuclear Plant Unit Nos. 1 and 2
Docket Nos. 50-315 and 50-316
License Nos. DPR-58 and DPR-74
GENERIC LETTER 83-28, VENDOR INFORMATION
CONTROL SYSTEM STATUS REPORT

Mr. Harold R. Denton, Director
Office of Nuclear Reactor Regulation
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Dear Mr. Denton:

In our March 30, 1984 letter (AEP:NRC:0838B, Response to Generic Letter 83-28), we committed to provide a status report on our Vendor Information Control System by December 31, 1985. This letter fulfills that commitment, and the following information is respectfully submitted.

The Vendor Information Control System (VICS) for D. C. Cook is now formally established under AEPSC General Procedure 5.6 and is controlled by the Nuclear Operations Division. The D. C. Cook VICS meets the objective we established in Attachment III of our letter of March 30, 1984.

To date we have sent letters to 737 vendors. We supplied these vendors with a list of our documents and requested each vendor to verify the completeness and correctness of our list. We plan on sending letters to an additional 184 vendors, once we are able to ascertain their current addresses. This vendor list constitutes the results of our review of approximately 6500 vendor documents, and is based upon the vendor documents that we have on file in our plant vault and/or our qualified supplier list. So far, we have received responses from approximately 360 vendors. It is noted that the difficulty in identifying and obtaining positive responses from all vendors was anticipated by a Nuclear Utility Action Committee (NUTAC). That NUTAC anticipated that some of the vendors would have gone out of business, changed names, changed address, and/or would not respond to general letters of inquiry. Nevertheless we plan to continue, and intensify as necessary, our efforts in this area. We will update this status report by December 31, 1986.

All new documents received from vendors since July 1, 1985 have been processed in accordance with the AEPSC General Procedure 5.6, the VICS described in our March 30, 1984 response to Generic Letter 83-28.

A055
1/0

Add:
AD - J. Knight (ltr only)
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This document has been prepared following Corporate procedures which incorporate a reasonable set of controls to insure its accuracy and completeness prior to signature by the undersigned.

Very truly yours,

M. P. Alexich
Vice President RBK 12/31/85

cm

cc: John E. Dolan
W. G. Smith, Jr. - Bridgman
R. C. Callen
G. Bruchmann
G. Charnoff
NRC Resident Inspection - Bridgman