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 FACIL: 50-315 Donald C. Cook Nuclear Power Plant, Unit 1, Indiana & 05000315  
 50-316 Donald C. Cook Nuclear Power Plant, Unit 2, Indiana & 05000316  
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 ALEXICH, M. P. Indiana & Michigan Electric Co.  
 RECIP. NAME RECIPIENT AFFILIATION  
 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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## NOTES:

OL: 10/25/74

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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.

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Add:  
AD - J. Knight (ltr only)  
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EICSB (ROSA)  
PSB (CAOMILL)  
RSB (BERLINGER)  
FOB (BENAROYA)



10-10-68

1. The first part of the report discusses the general situation of the project and the progress made during the last period. It also mentions the results of the various studies and the conclusions drawn from them.

2. The second part of the report deals with the specific details of the project, including the methods used, the data collected, and the results obtained. It also mentions the various problems encountered and the solutions found.

3. The third part of the report discusses the future of the project and the plans for the next period. It also mentions the various resources available and the support received from the various organizations.

4. The fourth part of the report discusses the various studies conducted during the last period and the results obtained. It also mentions the various conclusions drawn from these studies and the implications for the project.

5. The fifth part of the report discusses the various problems encountered during the last period and the solutions found. It also mentions the various lessons learned from these problems and the implications for the project.

6. The sixth part of the report discusses the various resources available for the project and the support received from the various organizations. It also mentions the various plans for the next period and the resources required for these plans.

7. The seventh part of the report discusses the various conclusions drawn from the various studies and the implications for the project. It also mentions the various lessons learned from these studies and the implications for the project.


8. The eighth part of the report discusses the various plans for the next period and the resources required for these plans. It also mentions the various support received from the various organizations and the implications for the project.

9. The ninth part of the report discusses the various resources available for the project and the support received from the various organizations. It also mentions the various plans for the next period and the resources required for these plans.

10. The tenth part of the report discusses the various conclusions drawn from the various studies and the implications for the project. It also mentions the various lessons learned from these studies and the implications for the project.

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



SECRET

1. The first part of the document is a list of the names of the persons who were present at the meeting. The names are listed in alphabetical order.

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