

Docket No. 50-346

License No. NPF-3

Serial No. 1024

February 10, 1984



RICHARD P. CROUSE
Vice President
Nuclear
(419) 259-5221

Director of Nuclear Reactor Regulation
Attention: Mr. John F. Stolz
Operating Reactors Branch No. 4
Division of Operating Reactors
United States Nuclear Regulatory Commission
Washington, D. C. 20555

Dear Mr. Stolz:

This submittal is the Toledo Edison Company (TED) response to Mr. Darrell Eisenhut's letter dated July 8, 1983 (Log No. 1322), concerning Required Actions Based on Generic Implications of Salem ATWS Event (Generic Letter 83-28, Item 2.1), as it applies to the Davis-Besse Nuclear Power Station, Unit No. 1 (DB-1).

The attached description summarizes the activities being developed by TED to address the Equipment Classification and Vendor Interface Program Requirements for the Reactor Trip System. Within the initial response to the Generic Letter 83-28, TED included an outline of the program to update and verify the Reactor Trip System Vendor Manuals. Since issuance of that submittal, sufficient progress has been made in the TED document review to reverify the activity plan and identify completion dates where possible.

Portions of the Vendor Interface Program pertaining to the Reactor Trip System may be changed when the TED overall program is developed to coincide with the INPO-NUTAC position being generated for Generic Letter 83-28, Item 2.2.2.

Very truly yours,

RPC:JSH:nlf

encl.

cc: DB-1 NRC Resident Inspector

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Docket No. 50-346
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February 1, 1984
Attachment

EQUIPMENT CLASSIFICATION & VENDOR INTERFACE

REACTOR TRIP SYSTEM

PROGRAM PLAN & COMPLETION SCHEDULE

GENERIC LETTER 83-28
Item 2.1

<u>Description</u>	<u>Status/Plan</u>
1. Contact vendor for listing of technical manuals relative to pertinent equipment supplied by vendor.	Completed
2. Verify against vendor log.	Completed
3. Acquire missing documents.	Completed
4. Request any addenda to update manuals to current status.	In progress - Complete 12/31/84
5. Provide verifiable feedback to vendor.	See Note "A"
6. Compare to Station maintenance procedures.	In progress - Complete 12/31/84
7. Develop and implement administrative procedures to control flow of vendor documents from vendor through TED document control, technical review, distribution, and storage.	6/29/84

NOTE A: Vendor feedback program undergoing development. The activity will be incorporated into the feedback program developed in concert with the INPO-NUTAC position for Item 2.2.2 (Vendor Interface Program - All Safety Related Equipment).