

ILLINOIS POWER COMPANY



4250-L

CLINTON POWER STATION, P.O. BOX 678, CLINTON, ILLINOIS 61727

February 9, 1983

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Docket No. 50-461

Mr. James G. Keppler
Regional Administrator
Region III
U. S. Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, IL 60137

Subject: Recovery Plan for Procurement of Spare and
Replacement Parts

Dear Mr. Keppler:

Our letter of December 3, 1982 submitted a Recovery Plan for the Procurement of Spare and Replacement Parts for your review and concurrence. Since the submittal of the plan, the responsibility for this program has been transferred to the Project Management Department. The schedule has been modified to eliminate the two-tier process and the duration for completing the recovery plan has been shortened. A revised recovery plan is submitted for your review and concurrence.

Sincerely yours,

D. F. Hall
Vice President

HED/psw

attachment

cc NRC Resident Inspector
Manager - Quality Assurance
Director - Office of I & E, US NRC, Washington, D.C. 20555
Illinois Department of Nuclear Safety

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Procurement Recovery

On March 18, 1982 a Stop Work Action on the purchasing of spare/replacement parts as requisitioned by IP was initiated. The cause of the Stop Work was inadequate procedures for controlling the procurement of replacement parts.

Attached is a procurement recovery plan which indicates the method by which Illinois Power Company will correct the inadequacies identified in the Stop Work.

The activities contained in this plan are subject to audit and surveillance by the Quality Assurance Department. In addition to normal audits and surveillances, the Quality Assurance Department has established notification points when 5, 15 and 25 special requisitions are received by Site Purchasing.

Procurement

1. "Establish departmental responsibilities for procurement". Since the procurement process extends across departmental lines, departmental responsibilities must be specified by an individual or individuals in management whose authority encompasses all affected departments.
2. "Revise procedures". Procedures that require revision are:
 - a). All Purchasing QA Procedures
 - b). Plant Staff Procedures
OAP1004.01S
OAP1004.02S
OAP1504.01S
 - c). NSED Procedures
P.0
P.1
P.2
P.3
P.4
 - d). Clinton Project Management C-30
 - e). QA Procedures
QAP 104.01
QAP 107.01
QAI 404.01
QAI 407.01
3. "Provide Training". Members of each organization will be trained on the procurement flow path, the purpose and goals of the procurement QA program and the details of the departmental procurement procedures.
4. "Close Open Findings Against Procurement". Close the following findings.

38-81-8-1	38-82-9-7
38-81-9-5	38-82-9-8
82-062	
5. "Handle procurements/report progress". The final goal is to allow procurement packages to flow through the system at a rate of 40 per day. Weekly, each department will prepare a progress report on procurement activities.
6. "Dry Run and Evaluate Compliance". Using a checklist as a guide, dry run 25 dummy requisitions through the cycle. Quality Assurance will perform surveillance of the dry run. Following the successful completion, a request will be initiated to lift the Stop Work Order.

7. "Establish an interdepartmental tracking mechanism".
Develop a system for tracking procurement packages through the flowpath.
8. "Establish the method for building the Q-List". As items are purchased the classification assigned by the engineer should be retained in an orderly fashion so that it is available for others who wish to determine if an item is or is not special.

Procurement Recovery

MILESTONE EVENT LIST

Page 1 of 8

Milestone:

Dept: As of:

Establish departmental responsibilities for procurement.

Project Management
Responsibility:
MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Determine the role of the Purchasing Organization	Gerstner	11-29-82			11-24-82
Determine the role of NSED	Gerstner	11-29-82			11-24-82
Change Management Guide 4-1	Gerstner	1-31-83			2-1-83
Develop a flow chart which shows the procurement flow path.	Cameron	1-24-83			1-31-83

MILESTONE EVENT LIST

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Milestone:

Dept: As of:

Revise procedures

Project Management
Responsibility:
MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Revise all Purchasing QA procedures.	Cameron	2-7-83			
Revise Plant Staff Procedures OAP1004.01S OAP1004.02S OAP1504.01S	Cain	2-7-83			
Revise NSED Procedures P.0 P.1 P.2 P.3 P.4	Swartz	2-7-83			
Revise Clinton Project Management Procedure C-30	Connon	2-7-83			
Revise QA Procedures QAP 104.01 QAP 107.01 QAI 404.01 QAI 407.01	Ennen Hollon Ennen Ennen	2-7-83			
Review and revise other site procedures as required.	Cameron	2-7-83			
Interfacing of all procedures	Cameron	2-14-83			

MILESTONE EVENT LIST

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Milestone:

Dept:

As of:

Provide training

Project Management

Responsibility

MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Provide training to:					
Purchasing	Cameron	2-19-83			
Storeroom	Duncan	2-19-83			
Originators (Maintenance)	Cain	2-19-83			
NSED	Swartz	2-19-83			
QA	Campbell	2-19-83			
IP Construction	Connon	2-19-83			
Other Departments, as required	Walden	2-19-83			
Interdepartmental training	Walden	2			

MILESTONE EVENT LIST

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Milestone:

Dept: As of:

Dry Run and
Evaluate compliance

Project Management

Responsibility:
MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Develop dry run checklist of requirements indicating how each requirement is complied with.	Cameron	2-14-83			
Dry Run System with 25 dummy requisitions	Cameron	2-21-83			
Perform surveillance of dry run	Bell	2-24-83			
Complete dry run	Cameron	2-28-83			
Request NRC lift of Stop Work Order.	Hall	3-7-83			

MILESTONE EVENT LIST

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Milestone:

Dept:

As of:

Close open findings
against procurement

Project Management

Responsibility:

MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Close findings					
38-81-8-1	Bell				11/3/82
38-81-9-5	Bell				11/3/82
82-062	Bell	2-28-83			
38-82-9-7	Bell	2-7-83			
38-82-9-8	Bell	2-7-83			

MILESTONE EVENT LIST

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Milestone:

Dept: As of:

Handle procurements/Report
Progress

Project Management
Responsibility:
MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Begin to process procurement packages	Swartz	3-14-83			
Develop a report format	Cameron	2-28-83			
NSED begin to submit weekly procurement status reports	Swartz	3-21-83			
QA begin to submit weekly procurement status reports	Ennen	3-21-83			
Purchasing begin to submit weekly procurement status reports	Taylor	3-21-83			
Storeroom begin to submit weekly procurement status reports	Duncan	3-21-83			

MILESTONE EVENT LIST

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Milestone:

Dept:

As of:

Establish an interdepartmental
tracking system

Project Management
Responsibility:
MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Determine the information that must be maintained	Cameron	2-28-83			
Determine the method by which the information will be updated	Cameron	2-28-83			
Design the Report Format	Cameron	3-7-83			
Report & Distribute	Cameron	3-21-83			

MILESTONE EVENT LIST

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Milestone:

Dept:

As of:

Establish Computerized
"Q" List.

Project Management

Responsibility:

MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Determine the information to be displayed on the Q List.	Cameron	3-28-83			
Determine the method by which the information will be updated and displayed	Cameron	3-14-83			
Design the system	Cameron	3-28-83			
Implement the system	Cameron	4-11-83			
Load into the system the results of previous Q classification activities	Cameron	5-2-83			

