



February 15, 1983

Docket 50-461

Mr. J. G. Keppler
Regional Administrator
Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, Illinois 60137

PRINCIPAL STAFF	
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Reference: Letter, D. P. Hall to J. G. Keppler, 0982-L
dated December 20, 1982

Subject: Overinspection Program Plan, Change 1

Dear Mr. Keppler:

The referenced letter forwarded Revision 1 of the
Overinspection Program.

Attached is Change 1 of the Overinspection Program which
incorporates schedule date changes to the Overinspection
Milestone Event List.

Changes to the schedule are necessary because:

- 1) Development of a method for selecting samples to be inspected in accordance with MIL-STD 105D has been time consuming. Use of MIL-STD 105D in development of the Overinspection sampling plan is important since it is an industry wide recognized standard.
- 2) Development of inspection checklists was delayed by the effort needed to identify critical attributes of applicable codes, specifications and standards. Joint meetings with Sargent & Lundy, Baldwin Associates and Illinois Power were necessary to complete this task.

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PDR ADOCK 05000461
Q PDR


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IE28

Replace the List of Effective Pages, Record of Corrections Page, and the Milestone Event List (attachment 4) with the attached pages. Check the list of effective pages for correctness and record the entry of change one on the Record of Corrections page.

If there are any questions, contact Illinois Power Company.

Sincerely yours,



D. P. Hall
Vice President

RLB/prh

attachments

cc: US NRC Resident Inspector
Manager-Quality Assurance
Director-Office of I&E, Washington, DC
Illinois Department of Nuclear Safety

LIST OF EFFECTIVE PAGES

The following pages and their indicated changes and date of issue are included in the Illinois Power Co. Clinton Power Station Overinspection Program Plan.

CH.
1

<u>Page No.</u>	<u>Change No.</u>	<u>Date</u>
i		
ii	1	2/4/83
iii	1	2/4/83
1		
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Attach. 1		
Pg. 1 - 14		
Attach. 2		
Pg. 1 - 2		
Attach. 3		
Page 1 of 1		
Attach. 4		
Page 1-2	1	2/4/83

RECORD OF CORRECTIONS

<u>Advance Change Notice</u>	<u>Date</u>	<u>Affected Pages</u>	<u>Entered (Initials)</u>	<u>Date</u>	<u>CH.</u> 1
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<u>Change</u>	<u>Date</u>	<u>Affected Pages</u>	<u>Entered (Initials)</u>	<u>Date</u>	<u>CH.</u> 1
1	2/4/83	Page ii Page iii Attach.4, Pg.1-2			

MILESTONE EVENT LIST

MILESTONE:

OVERINSPECTION

Attachment 4

Rev 1

Page 1 of 2

Dept: As of:
IPQA 2/4/83

Resp: W. Connell

	RESP	SCHED	EST	CHG	ACT
Review previous audits & reports	Budnick	11/15/82			11/15/82
Submit OI plan to NRC	Budnick	11/15/82			11/15/82
NRC concurrence of OI plan	NRC	-----			12/3/82
Develop checklist instructions & checklists	Findley	12/15/82	2/1/83	2	2/1/83
Review	Schopfer	1/14/83	2/15/83	1	
Resolve comments	Findley	1/18/83	2/21/83	1	
Approve	Findley		2/21/83	1	
	Schopfer	1/18/83	2/25/83	1	
	Bernard		3/7/83	1	
	Connell		3/8/83	1	
Prepare checklist instructions & checklists for NRC review	Findley	1/21/83	3/8/83	1	
NRC review & concur with checklist instructions and checklists	NRC	1/24/83	3/9/83 to 3/16/83	1	
Develop document tracking program	Findley	12/15/82	1/15/83	1	1/25/83
	Budnick	11/24/82	12/10/82	1	12/8/82
Develop Overinspection review procedure	Budnick	12/3/82			11/30/82
Review Overinspection Reports issued prior to 10/6/82	Budnick	1/4/83			12/27/82
Issue NCR's to BA	Budnick	1/7/83			1/6/83
Develop sampling plan	Findley	12/15/82	2/25/83	2	
	Connell	12/17/82	12/30/82	2	1/27/83
Develop evaluation analysis program	Findley	12/15/82	2/9/83	2	
	Connell	12/17/82	2/21/83	2	
Develop surveillance checklists	Connell	1/31/83			
Develop inaccessible installation procedure	Findley	12/15/82	1/1/83	1	1/22/83
Develop NCR procedure	Budnick	12/3/82			12/6/82
Develop Measuring & Test Equipment procedure	Budnick	12/10/82			12/6/82

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1

	RESP	SCHED	EST	CHG	ACT
Develop craft support procedure	Findley Budnick	12/15/82 11/30/82	2/25/83	2 1	12/6/82
Develop training & certification procedure	Findley Budnick	12/15/82 12/24/82	12/25/82 12/10/82	1 1	1/22/83 12/7/82
Develop IP interface procedure	Findley Connell	12/15/82 1/21/83	1/8/83 2/25/83	1 1	1/17/83
Develop feedback method	Findley Connell	2/1/83 2/10/83	2/9/83 2/15/83	2 2	
Conduct training & certification	Findley Connell	1/15/83 12/17/82	3/5/83 1/17/83	2 1	1/19/83
NRC review and concur with BA & IP procedures	Livermore	2/1/83	3/9/83 to 3/16/83	1	
Commence Phase II (Field Verification Inspection of Overinspection performed prior to 10/6/82)	Findley	2/1/83	3/17/83	1	
Commence Surveillance of BA Field Verification	Connell	2/10/83	3/17/83	1	
Commence Phase II (Field Verification Inspection in accordance with approved sampling plan)	Findley	2/1/83	3/17/83	1	
Commence Phase III (IPQA-Over-inspection in accordance with approved sampling plan)	Connell	3/15/83	4/15/83	1	
Evaluate root causes	Hall	5/1/83			
Evaluate and analyze Over-inspection results	Connell	4/15/83	5/15/83	1	

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