

ILLINOIS POWER COMPANY



4250-L

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

March 25, 1983

Docket No. 50-461

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

Subject: Recovery Plan for Procurement of Spare and
Replacement Parts

Dear Mr. Keppler:

On March 18, 1982 a Stop Work was initiated on the purchasing of spare/replacement parts by Illinois Power Company. This action was taken because the procedures for controlling the procurement of replacement parts were considered to be inadequate. A recovery plan was developed to correct these deficiencies and submitted to the NRC on December 3, 1982. A revised recovery plan was submitted to you on February 9, 1983 which modified the recovery process and shortened the duration of the recovery schedule.

Illinois Power Company has completed the portions of the recovery plan which are necessary to lift the Stop Work. The appropriate procedures have been modified and training has been conducted and documented. A dry run of activities up to the bidding process, using twenty-five purchase requisitions, has been conducted to exercise the requisition process and the revised program. The dry run was independently evaluated by the Illinois Power Company Quality Assurance Department and this evaluation resulted in several procedural changes. As a result of these changes the program is considered adequate.

As stated in the December 3, 1982 letter to the NRC this Stop Work is not addressed in the Confirmatory Action Letter of September 1, 1982 and approval of the

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Mr. James G. Keppler

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Illinois Power Company Improvement Program (master management plan) is not a prerequisite in lifting this stop work. It is, therefore, requested that you review Illinois Power Company's actions and concur in lifting the Procurement Stop Work.

Sincerely yours,


D. P. Hall
Vice President

LSB/psw

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