

ILLINOIS POWER COMPANY



0982-L  
U-10062

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

May 31, 1983

Docket No. 50-461

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

Reference: A) J. G. Keppler to D. P. Hall letter dated  
April 14, 1983

Subject: Corrective Action Program

Dear Mr. Keppler:

The purpose of this letter is to advise you of the actions taken in the Corrective Action Program to resolve your concerns transmitted to Illinois Power in Reference A.

Reference A requested IP to redefine the severity levels to more accurately describe conditions found in a nuclear power plant under construction.

In response to that request, severity levels have been redefined to include a timeliness classification and a defect classification. The timeliness classifications are: A - resolution required within 24 hours, B - resolution required within 10 working days and C - resolution required within 30 days. The defect classifications and definitions have been developed basically from MIL-STD-105D and are: 1 - Critical defect, 2 - Major defect and 3 - Minor defect. Corporate Nuclear Procedure (CNP) 3.02, CORRECTIVE ACTION (formerly Management Guide 16-4), has incorporated the new severity levels and was approved May 14, 1983 and issued for use on May 18, 1983.

Reference A also requested that IP procedures require that analysis of the cause of adverse conditions be performed in accordance with the established Management Guide issued to bring about corrective action.

IP has revised CNP 3.02 to require an analysis to be performed to determine the root cause and generic corrective action to prevent repetition and that this analysis follow the guidelines of Attachment 2 to CNP 3.02 (formerly Figure 16-4a of Management Guide 16-4). In addition, all applicable site

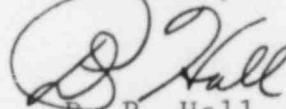
JUN 2 1983  
IEC/110

May 31, 1983

procedures are being revised to provide additional information and guidance to those personnel who evaluate and disposition adverse conditions for root cause and generic corrective action to prevent recurrence.

Please contact me if you have any questions or comments regarding these actions.

Sincerely,

A handwritten signature in dark ink, appearing to read "D. P. Hall". The signature is fluid and cursive, with the first name "D." and last name "Hall" clearly distinguishable.

D. P. Hall  
Vice President

CS/km

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