

ILLINOIS POWER COMPANY



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U-10173

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

June 25, 1984

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: Notice of Violation 50-461/81-05
Criterion XVI Corrective Action
Amended Response

This is in regards to Illinois Power's response to your Notice of Violation and Inspection Report Number 50-461/81-05 on the NRC special team inspection of Clinton Power Station conducted during the period of February 9 through March 5, 1981.

Illinois Power's response (Reference Letter Number U-0244, L. J. Koch to J. G. Keppler dated June 11, 1981) committed to the establishment of Quality Review meetings. These meetings were established to improve communications between the parties involved in evaluating and correcting findings, and to enhance management participation in these processes. Management and Supervisors, both Illinois Power and Baldwin Associates, from the quality, operations, engineering, and construction management organization have been involved, as well as others such as Sargent and Lundy and General Electric when necessary.

Due to program enhancements at Clinton Power Station, Illinois Power has determined that the formal Quality Review meetings are no longer required to meet the intent of increased Management and Supervisory participation in evaluating and correcting findings. The program enhancements established at Clinton Power Station since the commitment was made in June, 1981 are:

- ° Illinois Power has established a Vice President (Nuclear) and is now located at the construction site. Prior to this, the Vice President was located at the Illinois Power's Decatur Headquarters.

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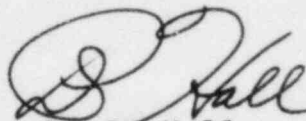
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- ° Illinois Power has a Quality Assurance Manager and a greatly increased staff at the construction site. Prior to this, the Manager was located at the Illinois Power's Decatur Headquarters with a small staff at the construction site.
- ° Sargent and Lundy has established a Field Project Manager, which did not exist previously, and is located at the construction site.
- ° Illinois Power's Nuclear Station Engineering Department (NSED) is now located at the construction site. Prior to this, the NSED was located at the Illinois Power's Decatur Headquarters.
- ° Illinois Power has developed and implemented a comprehensive Corrective Action and Trend Analysis Program to ensure trends adverse to quality are identified and corrected.
- ° Weekly meetings are held by the contractor (Baldwin Associates), Project Management, Start-Up and NSED comprised of site managers, during which quality concerns are discussed and evaluated for appropriate action by management.

Based on the above described program enhancements, Illinois Power has discontinued the Quality Review meetings at Clinton Power Station. The last Quality Review meeting was held on May 3, 1984.

If you have any questions regarding this change please contact Illinois Power Company.

Sincerely yours,



D. P. Hall
Vice President

LCF/cbs

cc: NRC Resident Office
Director, Office of I&E, USNRC, Washington, DC 20555
Illinois Department of Nuclear Safety
INPO Records Center