

ILLINOIS POWER COMPANY



U-0524
1605-L

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

August 3, 1982

Mr. James G. Keppler
Director, Region III
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, Illinois 60137

50-461
50-462

Dear Mr. Keppler:

Deficiency 81-04
10CFR50.55(e)
Certifications of HVAC Materials

On October 2, 1981, Illinois Power verbally notified Mr. H.M. Wescott, NRC Region III, of a potential reportable deficiency per 10CFR50.55(e) concerning inconsistencies in the certification for Clinton Project HVAC materials installed by the Zack Company. This initial notification was followed three interim letters: L.J. Koch letter U-0325 to J.G. Keppler dated November 4, 1981, L.J. Koch letter U-0413 to J.G. Keppler dated February 3, 1982, and W.C. Gerstner letter U-0474 to J.G. Keppler dated May 3, 1982. Our investigation of this matter is still in progress, and this serves as an interim report per 10CFR50.55(e)(3).

Zack Company has provided Baldwin Associates (Illinois Power Contractor) a final list of nonconforming purchase order/CMTR documentation packages that were identified during Zack Company's investigation into this matter. A total of fifty-three (53) nonconformances were identified, with status as follows:

1. Twenty-one (21) nonconformances require Baldwin Associates/Sargent and Lundy (Architect Engineer) review and disposition. This review is presently in-process.
2. Thirty-two (32) nonconformances have been investigated and closed by the Zack Company.

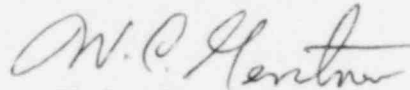
In addition to the actions being taken to resolve the identified documentation discrepancies, Illinois Power Quality Assurance has conducted an evaluation/verification of Zack Co. corrective action on this matter. This evaluation/verification revealed problems in the Zack Co. closure of a number of discrepant documentation packages, and with other Zack Co. corrective action measures being taken to correct deficiencies and to prevent further recurrence. Until these problems have been adequately resolved, and Sargent and Lundy has completed their review of the twenty-one (21) discrepant packages, an evaluation of this matter per 10CFR50.55(e) cannot be completed.

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We hope this letter provides you sufficient information to give an overall status of this potential reportable deficiency. We expect to complete our evaluation and investigation within ninety (90) days and will advise you of the results.

Very truly yours,



W.C. Gerstner
Executive Vice President

cc: H.H. Livermore, NRC Resident Inspector
Director, Office of I&E, USNRC, Washington, DC 20013
Illinois Department of Nuclear Safety
Director-Quality Assurance