Docket No. 50-461

Illinois Power Company ATIN: Mr. W. C. Gerstner Executive Vice President 500 South 27th Street Decatur, IL 60525

Reference: W. L. Calhoun, IPCo., letter to H. H. Livermore, NRC, dated September 20, 1982

## Gentlemen:

In reviewing the referenced letter, with attachment, in which you requested NRC's concurrence for a partial lift of Stop Work Order 016, Electrical Conduit Installation, we find that we cannot concur at this time for the following reasons:

- The NRC's intent regarding a "Partial Release" of a Stop Work Order was to include a relatively small, well defined, and controlled scope of work.
- 2. Your master management plan covering all facets of the Project Management, Engineering, and Quality Organization has not been submitted to the NRC as stipulated in our Confirmatory Action Letter dated September 1, 1982. This management plan must be reviewed and concurred with by the NRC prior to lifting Stop Work Order 010, and 014 through 020. In addition to the management plan, you also have not addressed various other commitments and prerequisites delineated in the subject CAL.
- In the subject letter, you failed to address various procedures associated with conduit installation regarding the review, revision (if required), and personnel training to the latest revision of these procedures. Examples of procedures not addressed are: BAP 2.16, Concrete Expansion Anchor Work; BAP 3.3.6, Electrical Raceway Support Installation; applicable job instructions, quality control instructions, and BTS procedures.
- 4. As in SWO 007, prior to a partial and/or full release of any of the stop works addressed in the Confirmatory Action Letter dated September 1, 1982, the NRC will normally perform an on-site inspection to verify that you have met your commitments.

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It is recommended for clarity and accountability that you prepare a matrix of your commitments, with completion status, for each step work and incorporate applicable items from the matrix in each release sequence. For guidance or clarification in preparing the matrix, please review the matrix prepared by you for SWO-007.

We will gladly discuss any questions you have concerning your recovery program.

Sincerely,

R. L. Spessard, Director Division of Project and Resident Programs

cc:
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