

A meeting was held at Region III to discuss the six recent stop work orders and other related activities at the Clinton Power Station. Legal council from the State of Illinois, Prairie Alliance, and the NRC (case attorney) attended the meeting. The Region plans to issue a meeting summary.

Illinois Power Company described their problems as either (1) Work Controls and Inspection or (2) Quality Related Issues. Under work controls and inspections they identified the following problems:

- Inspections lagging construction
- Travelers not completed in timely manner
- Documentation does not reflect installed hardware configuration
- Log on travelers not being maintained
- Procedures not followed
- QA/QC records lost
- Engineering modifications not properly implemented

In the quality related area they identified the following problems:

- Need to increase training
- Need to be more responsive in addressing corrective actions, open items and unresolved issues
- The number of non conformances which have not been closed is excessive and increasing
- "Verification Team Report" concerns need to be addressed.

Illinois Power Company said they had ^{realigned} realized project priorities and personnel to address the problems. This included:

- Assignment of IPC supervisory personnel to manage recovery plan
- Verification that "accepted work" (completed work) is in accordance with drawings, specs, and documentation representing as built configuration
- Verification that "in-process" (ongoing) and "new work" are in accordance with drawings and specs.
- Assignment of personnel resources to resolve problems

After IPC completed its presentation, James Keppler provided the following conclusions:

- Considering the fact that the 7 stop work orders cover almost all safety related work, IPC should justify their confidence that "in-process" work should be allowed to continued.
- IPC should submit a detailed recovery plan which includes schedules (The impact on the project schedule was considered significant but undefined). When considering sample size for reinspection and verification it was suggested that they be conservative.
- The role of NRC in lifting the work restraints should be clearly defined.
- IPC should show how quality issues are integrated into the Stop Works.
- IPC should assure themselves that non-safety related work (on-going) does not impact safety related work (stopped).

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