

MAR 23 1983

Docket No. 50-461

Illinois Power Company
ATTN: Mr. W. C. Gerstner
Executive Vice President
500 South 27th Street
Decatur, IL 62525

Reference: R. L. Spassard NRC letter to W. C. Gerstner, IPCo, dated
December 20, 1982

Gentlemen:

This letter acknowledges receipt of your letter to us dated February 9,
1983. We concur in your recovery plan for procurement of spare and
replacement parts. We will examine activities in this area during future
inspections.

We will gladly discuss any questions you may have concerning this matter.

Sincerely,

Original signed by
James G. Keppler
James G. Keppler
Regional Administrator

cc: DMB/Document Control Desk
(RIDS)
Resident Inspector, RIII
Philip Willman, Esq., Office
of Assistant Attorney
General
Gary N. Wright, Manager
Nuclear Facility Safety
Ms. Jean Foy, Prairie
Alliance

8303280196 830324
PDR ADOCK 05000461
Q PDR

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OFFICE	RIII	RIII	RIII	RIII	RIII for ABD	RIII
SURNAME	Jablonski/rl	Hayes	Knop	Norellus	Davis	Keppler
DATE	3/15/83		3/16/83	3/17/83		3/18/83

ILLINOIS POWER COMPANY



4250-L

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

February 9, 1983

PRINCIPAL STAFF		
✓ RA	W	ENF
D/RA		SCS
A/RA		PAD
aug+1 ✓ PRP		SLO
DRMA		RC
DRMSP		
DEP		
ML		
OL		FILE

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: Recovery Plan for Procurement of Spare and
 Replacement Parts

Dear Mr. Keppler:

Our letter of December 3, 1982 submitted a Recovery Plan for the Procurement of Spare and Replacement Parts for your review and concurrence. Since the submittal of the plan, the responsibility for this program has been transferred to the Project Management Department. The schedule has been modified to eliminate the two-tier process and the duration for completing the recovery plan has been shortened. A revised recovery plan is submitted for your review and concurrence.

Sincerely yours,

D. F. Hall
 Vice President

HED/psw

attachment

cc NRC Resident Inspector
 Manager - Quality Assurance
 Director - Office of I & E, US NRC, Washington, D.C. 20555
 Illinois Department of Nuclear Safety

Dupe of
 8302180444

Orig. sent to DMB 2/15/83

FEB 14 1983

Procurement Recovery

On March 18, 1982 a Stop Work Action on the purchasing of spare/replacement parts as requisitioned by IP was initiated. The cause of the Stop Work was inadequate procedures for controlling the procurement of replacement parts.

Attached is a procurement recovery plan which indicates the method by which Illinois Power Company will correct the inadequacies identified in the Stop Work.

The activities contained in this plan are subject to audit and surveillance by the Quality Assurance Department. In addition to normal audits and surveillances, the Quality Assurance Department has established notification points when 5, 15 and 25 special requisitions are received by Site Purchasing.

Procurement

1. "Establish departmental responsibilities for procurement". Since the procurement process extends across departmental lines, departmental responsibilities must be specified by an individual or individuals in management whose authority encompasses all affected departments.
2. "Revise procedures". Procedures that require revision are:
 - a). All Purchasing QA Procedures
 - b). Plant Staff Procedures
OAP1004.01S
OAP1004.02S
OAP1504.01S
 - c). NSED Procedures
P.0
P.1
P.2
P.3
P.4
 - d). Clinton Project Management C-30
 - e). QA Procedures
QAP 104.01
QAP 107.01
QAI 404.01
QAI 407.01
3. "Provide Training". Members of each organization will be trained on the procurement flow path, the purpose and goals of the procurement QA program and the details of the departmental procurement procedures.
4. "Close Open Findings Against Procurement". Close the following findings.

38-81-8-1	38-82-9-7
38-81-9-5	38-82-9-8
82-062	
5. "Handle procurements/report progress". The final goal is to allow procurement packages to flow through the system at a rate of 40 per day. Weekly, each department will prepare a progress report on procurement activities.
6. "Dry Run and Evaluate Compliance". Using a checklist as a guide, dry run 25 dummy requisitions through the cycle. Quality Assurance will perform surveillance of the dry run. Following the successful completion, a request will be initiated to lift the Stop Work Order.

7. "Establish an interdepartmental tracking mechanism".
Develop a system for tracking procurement packages through the flowpath.
8. "Establish the method for building the Q-List". As items are purchased the classification assigned by the engineer should be retained in an orderly fashion so that it is available for others who wish to determine if an item is or is not special.

Procurement Recovery

MILESTONE EVENT LIST

Page 1 of 8

Milestone:

Establish departmental responsibilities for procurement.

Dept: As of:

Project Management
Responsibility:
MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Determine the role of the Purchasing Organization	Gerstner	11-29-82			11-24-82
Determine the role of NSED	Gerstner	11-29-82			11-24-82
Change Management Guide 4-1	Gerstner	1-31-83			2-1-83
Develop a flow chart which shows the procurement flow path.	Cameron	1-24-83			1-31-83

Milestone:

Dept: As of:

Revise procedures

Project Management
 Responsibility:
 MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Revise all Purchasing QA procedures.	Cameron	2-7-83			
Revise Plant Staff Procedures OAP1004.01S OAP1004.02S OAP1504.01S	Cain	2-7-83			
Revise NSED Procedures P.0 P.1 P.2 P.3 P.4	Swartz	2-7-83			
Revise Clinton Project Management Procedure C-30	Connon	2-7-83			
Revise QA Procedures QAP 104.01 QAP 107.01 QAI 404.01 QAI 407.01	Ennen Hollon Ennen Ennen	2-7-83			
Review and revise other site procedures as required.	Cameron	2-7-83			
Interfacing of all procedures	Cameron	2-14-83			

MILESTONE EVENT LIST

Milestone:

Dept:

As of:

Provide training

Project Management
 Responsibility
 MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Provide training to:					
Purchasing	Cameron	2-19-83			
Storeroom	Duncan	2-19-83			
Originators (Maintenance)	Cain	2-19-83			
NSED	Swartz	2-19-83			
QA	Campbell	2-19-83			
IP Construction	Connon	2-19-83			
Other Departments, as required	Walden	2-19-83			
Interdepartmental training	Walden	2-21-83			

MILESTONE EVENT LIST

Page 4 of 8

Milestone:

Dept: As of:

Dry Run and
Evaluate compliance

Project Management
Responsibility:
MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Develop dry run checklist of requirements indicating how each requirement is complied with.	Cameron	2-14-83			
Dry Run System with 25 dummy requisitions	Cameron	2-21-83			
Perform surveillance of dry run	Bell	2-24-83			
Complete dry run	Cameron	2-28-83			
Request NRC lift of Stop Work Order.	Hall	3-7-83			

MILESTONE EVENT LIST

Page 5 of 8

Milestone:

Dept: As of:

Close open findings
against procurement

Project Management
Responsibility:
MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Close findings					
38-81-8-1	Bell				11/3/82
38-81-9-5	Bell				11/3/82
82-062	Bell	2-28-83			
38-82-9-7	Bell	2-7-83			
38-82-9-8	Bell	2-7-83			

MILESTONE EVENT LIST

Milestone:

Handle procurements/Report
Progress

Dept: As of:

Project Management
Responsibility:
MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Begin to process procurement packages	Swartz	3-14-83			
Develop a report format	Cameron	2-28-83			
NSED begin to submit weekly procurement status reports	Swartz	3-21-83			
QA begin to submit weekly procurement status reports	Ennen	3-21-83			
Purchasing begin to submit weekly procurement status reports	Taylor	3-21-83			
Storeroom begin to submit weekly procurement status reports	Duncan	3-21-83			

MILESTONE EVENT LIST

Page 7 of 8

Milestone:

Dept: As of:

Establish an interdepartmental tracking system

Project Management
Responsibility:
MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Determine the information that must be maintained	Cameron	2-28-83			
Determine the method by which the information will be updated	Cameron	2-28-83			
Design the Report Format	Cameron	3-7-83			
Report & Distribute	Cameron	3-21-83			

MILESTONE EVENT LIST

Page 8 of 8

Milestone:

Establish Computerized
"Q" List.

Dept: As of:

Project Management
Responsibility:
MacKinnon

EVENT	Resp.	Sched.	Est.	Cha.	Act.
Determine the information to be displayed on the Q List.	Cameron	3-28-83			
Determine the method by which the information will be updated and displayed	Cameron	3-14-83			
Design the system	Cameron	3-28-83			
Implement the system	Cameron	4-11-83			
Load into the system the results of previous Q classification activities	Cameron	5-2-83			

NOVEMBER

DECEMBER ⁸²/₈₃

JANUARY

FEBRUARY

MARCH

APRIL

MAY

CLOSE FINDINGS AGAINST PROCUREMENT

DETERMINE ROLE OF PURCHASING ORGANIZATION
DEVELOP PROCUREMENT FLOW PATH CHART

DETERMINE ROLE OF NSED

CHANGE MGMT. GUIDE

REVISE DEPT. PROCS.

PROVIDE TRAINING TO ALL DEPTS.

INTERFACING OF ALL DEPT. PROCS.

DEVELOP DRY RUN CHECKLIST

DRY RUN

REQUEST LIFT OF SWA

DRY RUN SURVEILLANCE

DETERMINE METHODS & INFO. FOR Q LIST

DESIGN Q LIST SYSTEM

IMPLEMENT SYSTEM

COMPLETE DATA INPUT

DEVELOP PROGRAM REPORT FORMAT

SUBMIT WEEKLY STATUS REPORT

ESTABLISH TRACKING INFORMATION

CREATE REPORT & DISTRIBUTE

DESIGN REPORT FORMAT

ILLINOIS POWER COMPANY
NUCLEAR POWER PROGRAM
PROCUREMENT RECOVERY PLAN

LEGEND

	FORECAST	ACTUAL
START EVENT	△	▲
COMPLETION EVENT	▽	▼
DECISION EVENT	◇	◆

REV. 0	DATE: 2-8-82	SHEET 1 OF 1	APPROVED BY: [Signature]	DYN & HIG
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NOVEMBER

DECEMBER ⁸²/₈₃

JANUARY

FEBRUARY

MARCH

APRIL

MAY