

OCT 17 1983

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OPA  
FJJablonski, R-III

Docket No. 50-461

APPLICANT: Illinois Power Company  
FACILITY: Clinton Power Station, Unit 1  
SUBJECT: CASELOAD FORECAST PANEL MEETING SUMMARY

The NRC Caseload Forecast Panel met with representatives of Illinois Power Company (IPC) on August 10-12, 1983 in Clinton, Illinois to assess the construction status of the Clinton Power Station, Unit 1. The NRC Panel was composed of H. Abelson (Clinton Project Manager), W. Lovelace (Office of Resource Management), H. Livermore (Senior Resident Inspector), and F. Jablonski (Inspector, Region III). A meeting agenda and a list of meeting attendees are provided in Attachments 1 and 2, respectively.

Activities commenced on August 10 with an overview presentation by IPC of construction progress, highlighting each of the areas listed in Attachment 1. This was followed by detailed discussions between the Panel and IPC. Supporting documentation provided by IPC at the meeting is contained in Attachment 3. On August 11, the Panel conducted an inspection of the Clinton site to view the progress of construction, with a focus on the electrical and HVAC areas. An exit meeting was held on August 12 in which the Panel presented its preliminary findings to IPC.

According to IPC, overall construction is presently 81 percent complete. The critical path items leading to reactor integrated flush, scheduled for December 1984, include 1) rework and installation of cable tray, hangers, and conduit to support cable pulling for systems needed for integrated flush, 2) structural steel modifications and installations to support filling of the suppression pool, and 3) installation of large and small bore pipe, hangers, and restraints required to support NSSS system turnovers. With regard to hardware and other changes attributed to NUREG-0737, IPC sees no resulting impact on its recently revised schedule. IPC has, however, identified several 10 CFR 50.55e and 10 CFR 21 items which have the potential for producing delays (see Attachment 3).

On the basis of the discussions with IPC, subsequent evaluation of the supporting documentation, and inspection of the site, the Panel has concluded that the applicants' estimated fuel load date of January 1986 appears to be ambitious but achievable. The Panel estimates that fuel load will take place in the first quarter of 1986. Meeting this schedule however, will require continuous and aggressive management involvement by IPC and its consultants for the duration of the project. As a result of recent organizational changes, it appears that an aggressive management team is now in place. A potential concern expressed by the Panel is how the outcome of the IPC reinspection

|         |                   |     |  |  |  |  |
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program may impact the schedule. Although IPC has indicated that conservatism has been built into the schedule, the possibility of uncovering major rework items still exists. Also, in the Panel's view, the completion of electrical and instrumentation work to support system turnovers and pre-operational testing on schedule represents a critical path item. Several still unresolved licensing issues, in addition, have the potential for impacting the schedule. Included here are the qualification of electrical and mechanical equipment and hydrodynamic loads on the containment.

The Panel proposes to visit the Clinton site in approximately 12 months to reassess construction status.

*H. Abelson* / for

H. Abelson, Project Manager  
Licensing Branch No. 2  
Division of Licensing

Attachments:  
As stated

cc w/attachments:  
See next page

*L.A.H.*

|         |             |            |  |  |  |  |  |
|---------|-------------|------------|--|--|--|--|--|
| OFFICE  | DL:LB#2/PM  | RM/DMI     |  |  |  |  |  |
| SURNAME | HAbelson:kw | W Lovelace |  |  |  |  |  |
| DATE    | 10/17/83    | 10/17/83   |  |  |  |  |  |

Clinton

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CASELOAD FORECAST PANEL SITE VISIT  
CLINTON, UNIT 1  
MEETING AGENDA

Presentation

1. Overview of project construction and preoperational testing schedule, including progress and major milestones completed, current problems and any anticipated problem areas that may impact the current projected fuel load date.
2. Detailed review and current status of design and engineering effort (by major discipline), including any potential problems that may arise from necessary rework.
3. Detailed review and current status of procurement activities, including valves, pipe, instruments, cable, major components, spare parts, etc.
4. Actual and proposed craft work force (by major craft), craft availability, productivity, potential labor negotiations and problems.
5. Detailed review and current status of all large and small bore pipe hangers, restraints, snubbers, etc., including design, rework, procurement, fabrication, delivery and installation.
6. Detailed review of project schedule identifying critical path items, near critical items, amount of float for various activities, the current critical path to fuel loading, methods of implementation of corrective action for any activities with negative float, and provisions for contingencies. The estimated project percent complete as of July 31, 1983.
7. Detailed review and current status of bulk quantities, including current estimated quantities, quantities installed to date, quantities scheduled to date, current percent complete for each, actual versus forecast installation rates, in cubic yards/mo., linear feet/mo., or number/mo., and basis for figures.
  - (a) Concrete (CY)
  - (b) Process Pipe (LF)
    - Large Bore Pipe (2 1/2" and larger)
    - Small Bore Pipe (2" and smaller)
  - (c) Yard Pipe (LF)
  - (d) Large Bore Pipe Hangers, Restraints, Snubbers (ea)
  - (e) Small Bore Pipe Hangers, Restraints (ea)
  - (f) Cable Tray (LF)



- (g) Total Conduit (LF)
- (h) Total Exposed Metal Conduit (LF)
- (i) Cable (LF)
  - Power
  - Control
  - Security
  - Instrumentation
  - Plant Lighting
- (j) Terminations (ea)
  - Power
  - Control
  - Security
  - Instrumentation
  - Plant Lighting
- (k) Electrical Circuits (ea)
  - Power
  - Control
  - Security
- (l) Instrumentation (ea)

8. Detailed review and current status of preparation of preop and acceptance test procedures, integration of preop and acceptance test activities with construction schedule, system turnover schedule identifying each system and status, preop and acceptance tests schedule identifying each test and status, current and proposed preop and acceptance tests program manpower.

- (a) Total number of procedures required for fuel load.
- (b) Number of draft procedures not started.
- (c) Number of draft procedures being written.
- (d) Number of procedures approved.
- (e) Number of procedures in review.
- (f) Total number of preop and acceptance tests required for fuel load identifying each.
- (g) Number of preop and acceptance tests completed identifying each.
- (h) Number of preop and acceptance tests currently in progress identifying each and status.
- (i) Number of systems and/or subsystems turned over to start-up identifying each.

9. Detailed discussion and status of changes attributed to NUREG-0737 and other recent licensing requirements.
10. Discussion of schedular impact, if any, regarding potential deficiencies reported in accordance with 10 CFR 50.55(e).
11. Overview of current construction and startup management organization showing interfaces between the two.
12. Detailed discussion and status of all known rework resulting from each of the ten (10) stop work orders, including any potential rework that may arise. This should include quantities already installed that must be reworked as well as additional quantities to be added. Include status of design and engineering for each.
13. Site tour and observation of construction activities.

ATTENDEES  
CASELOAD FORECAST PANEL MEETING  
AUGUST 10, 1983

| <u>Name</u>      | <u>Affiliation</u> |
|------------------|--------------------|
| H. Abelson       | NRC                |
| H. H. Livermore  | NRC                |
| F. J. Jablinski  | NRC                |
| W. H. Lovelace   | NRC                |
| B. Yates         | Soyland Power      |
| T. Biggs         | WIPCO              |
| W. C. Gerstner   | Illinois Power     |
| D. P. Hall       | Illinois Power     |
| G. E. Gandsey    | Baldwin Associates |
| W. J. Harrington | Baldwin Associates |
| J. E. Loomis     | Illinois Power     |
| R. P. Rasho      | Illinois Power     |
| A. E. King, Jr.  | Baldwin Associates |
| A. L. Ruwe       | Illinois Power     |
| G. N. Motsegood  | Illinois Power     |
| H. S. Treichler  | Illinois Power     |
| M. D. Hassebrock | Illinois Power     |
| J. G. Cook       | Illinois Power     |
| R. S. Richey     | Illinois Power     |
| B. F. Paulsen    | Illinois Power     |
| H. Deakins       | Illinois Power     |
| B. Nickerson     | Baldwin Associates |
| D. L. Holtzsch   | Illinois Power     |
| G. E. Wuller     | Illinois Power     |
| R. M. Nelson     | Illinois Power     |
| R. F. Schaller   | Illinois Power     |
| J. D. Geier      | Illinois Power     |
| D. K. Schopfer   | Sargent & Lundy    |
| J. Greene        | Illinois Power     |
| T. Plunkett      | Illinois Power     |
| W. Connell       | Illinois Power     |
| R. Campbell      | Illinois Power     |
| J. W. Cummings   | Illinois Power     |
| D. Lewis         | Baldwin Associates |
| J. Chivers       | Baldwin Associates |
| N. Dillon        | Baldwin Associates |
| J. Miller        | Illinois Power     |
| R. Gruenwald     | Illinois Power     |

In addition to the above, the following were also present at the August 12, 1983 meeting:

| <u>Name</u>    | <u>Affiliation</u>                   |
|----------------|--------------------------------------|
| R. Thiel       | Illinois Power                       |
| A. Adams       | Illinois Power                       |
| J. M. Williams | Soyland Power                        |
| D. Pittman     | Bloomington Pantograph<br>WAND T. V. |

ILLINOIS POWER COMPANY

CLINTON POWER STATION

CASE LOAD FORECAST

PANEL

AUGUST 10 - 12, 1983



## CONTENTS

| <u>Section</u> | <u>Title</u>                                     |
|----------------|--------------------------------------------------|
| 1              | Overview                                         |
| 2              | Desian and Engineering                           |
| 3              | Procurement                                      |
| 4              | Craft Work Force                                 |
| 5              | Pipe Hangers                                     |
| 6              | Project Schedule                                 |
| 7              | Commodities                                      |
| 8              | System Startup/Turnover                          |
| 9              | Licensing                                        |
| 10             | Deficiencies/Defects/Noncompliances              |
| 11             | Construction and Startup Management Organization |
| 12             | Stop Work Orders                                 |

CASELOAD FORECAST PANEL SITE VISIT  
CLINTON, UNIT 1  
MEETING AGENDA

Presentation for each unit

1. Overview of project construction and preoperational testing schedule, including progress and major milestones completed, current problems and any anticipated problem areas that may impact the current projected fuel load date.
2. Detailed review and current status of design and engineering effort (by major discipline), including any potential problems that may arise from necessary rework.
3. Detailed review and current status of procurement activities, including valves, pipe, instruments, cable, major components, spare parts, etc.
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  - (d) Large Bore Pipe Hangers, Restraints, Snubbers (ea)
  - (e) Small Bore Pipe Hangers, Restraints (ea)
  - (f) Cable Tray (LF)

- (g) Total Conduit (LF)
- (h) Total Exposed Metal Conduit (LF)
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13. Site tour and observation of construction activities.

## COMPLETED MILESTONES

1. ILLINOIS POWER COMPANY ANNOUNCED A NUCLEAR POWER PLANT WOULD BE CONSTRUCTED AT THE CLINTON, ILLINOIS SITE - FEBRUARY 10, 1972
2. A LIMITED WORK AUTHORIZATION WAS GRANTED BY THE NRC - OCTOBER 2, 1975.
3. THE CONSTRUCTION PERMIT WAS ISSUED BY THE NRC - FEBRUARY 24, 1976.
4. COMPLETED CONSTRUCTION OF TURBINE PEDESTAL - JULY 12, 1979.
5. COMPLETED SETTING OF REACTOR PRESSURE VESSEL - OCTOBER 25, 1979.
6. POWER GENERATION CONTROL COMPLEX TURNED OVER TO ILLINOIS POWER COMPANY - JUNE 9, 1981.
7. COMPLETED PLACEMENT OF CONTAINMENT DOME CONCRETE - JULY 15, 1981.
8. ENERGIZED AUXILIARY POWER SYSTEM - OCTOBER 8, 1981.
9. COMPLETED CONSTRUCTION OF PLANT SERVICE WATER SYSTEM - OCTOBER 26, 1981.
10. LIFT: STOP WORK ORDER 007 (ELECTRICAL CABLE TRAY) - JULY 27, 1983.  
STOP WORK ORDER 016 (ELECTRICAL CONDUIT) - JULY 28, 1983

CHRONOLOGY OF EVENTS - CLINTON POWER STATION

(1982 THROUGH JULY , 1983)

| <u>EVENT</u>                                                    | <u>DATE</u>     |
|-----------------------------------------------------------------|-----------------|
| Stop Work Order - 007 (Cable Tray & Attachments)<br>Initiated   | January, 1982   |
| NRC CAL Letter on Electrical Installation Received              | January, 1982   |
| Spare Parts Procurement Stop Work Initiated                     | March, 1982     |
| Verification - Inspection Team Assembled                        | March, 1982     |
| Stop Work Orders - 014, 015 (HVAC Installation)<br>Initiated    | June, 1982      |
| Stop Work Order - 016 (Conduit) Initiated                       | June, 1982      |
| Stop Work Order - 017 (Electrical Equipment)<br>Initiated       | June, 1982      |
| Stop Work Order - 018 (Electrical Instrumentation)<br>Initiated | June, 1982      |
| Stop Work Order - 019 (Structural Steel) Initiated              | June, 1982      |
| Traveler Control Initiated                                      | August, 1982    |
| Overinspection Program Initiated                                | August, 1982    |
| NRC CAL Letter on Stop Works Received                           | September, 1982 |
| NRC CAL Letter on Overinspection Received                       | October, 1982   |
| IPC Improvement Program Submittal to NRC                        | November, 1982  |
| Records Verification Program Submitted to NRC                   | November, 1982  |
| Revised Overinspection Program Submitted to NRC                 | November, 1982  |
| NRC Comments to IP Improvement Program Received                 | December, 1982  |
| HVAC Recovery Plan Submitted to NRC                             | May, 1983       |
| Procurement Stop Work Order Lifted                              | May, 1983       |
| Stop Work Order - 017, 018, and 010 Lifted                      | May, 1983       |
| HVAC Recovery Plan Receives NRC Concurrence                     | May, 1983       |
| CPS Construction/Operations Schedule Revised                    | May, 1983       |
| Records Review Program Commences                                | June, 1983      |
| Stop Work Order - 019 Lifted                                    | July, 1983      |
| Stop Work Order - 007 Lifted                                    | July, 1983      |



## **APPROACH**

- DEFINE SPECIFICS**
- PREPARE PLAN**
- DEVELOP SCHEDULE**
- PREPARE TRACKING SYSTEMS**

## **TASKS**

- COMPLETE CLINTON NUCLEAR POWER STATION AT THE EARLIEST POSSIBLE TIME.**
- COMPLETE THE NUCLEAR REGULATORY LICENSING PROCESS IN APPROPRIATE SEQUENCE WITH CONSTRUCTION COMPLETION.**
- ENTER CLINTON NUCLEAR POWER STATION INTO COMMERCIAL OPERATION AT THE EARLIEST POSSIBLE TIME.**

## GOALS

- CONTINUE EFFORTS TO ENSURE THAT THE CLINTON PLANT IS COMPLETED WITH THE HIGHEST POSSIBLE ASSURANCE LEVEL OF QUALITY CONSTRUCTION.
- DEMONSTRATE IN DAY TO DAY EVENTS THAT TOP LEVEL MANAGEMENT AND ALL LEVELS OF SUPERVISION SUPPORT FULLY A STRONG, EFFECTIVE QUALITY ASSURANCE PROGRAM WHICH WILL ENSURE QUALITY CONSTRUCTION, TESTING AND OPERATION.
- ENCOURAGE HIRING AND RETENTION OF HIGH QUALITY PERSONNEL.
- PREPARE AND IMPLEMENT A SCHEDULE SUPPORTING EARLY COMPLETION OF CLINTON NUCLEAR POWER STATION.

# **STRATEGY**

## **SHORT RANGE**

- COMPLETE ILLINOIS POWER COMPANY IMPROVEMENT PROGRAM**
  - 1. QUALITY RECOVERY PROGRAM**
  - 2. VERIFICATION PROGRAM**
  - 3. TRAINING RECOVERY PLAN**
  - 4. NUCLEAR PROGRAM MANAGEMENT PLAN**

## **LONG RANGE**

- IMPLEMENT NUCLEAR PROGRAM MANAGEMENT PLAN FINDINGS**
- UPDATE CONSTRUCTION SCHEDULE - - IMPLEMENT**
- UPDATE DEPARTMENT SCHEDULES TO SUPPORT LICENSING**

## **INTEGRATED SCHEDULE**

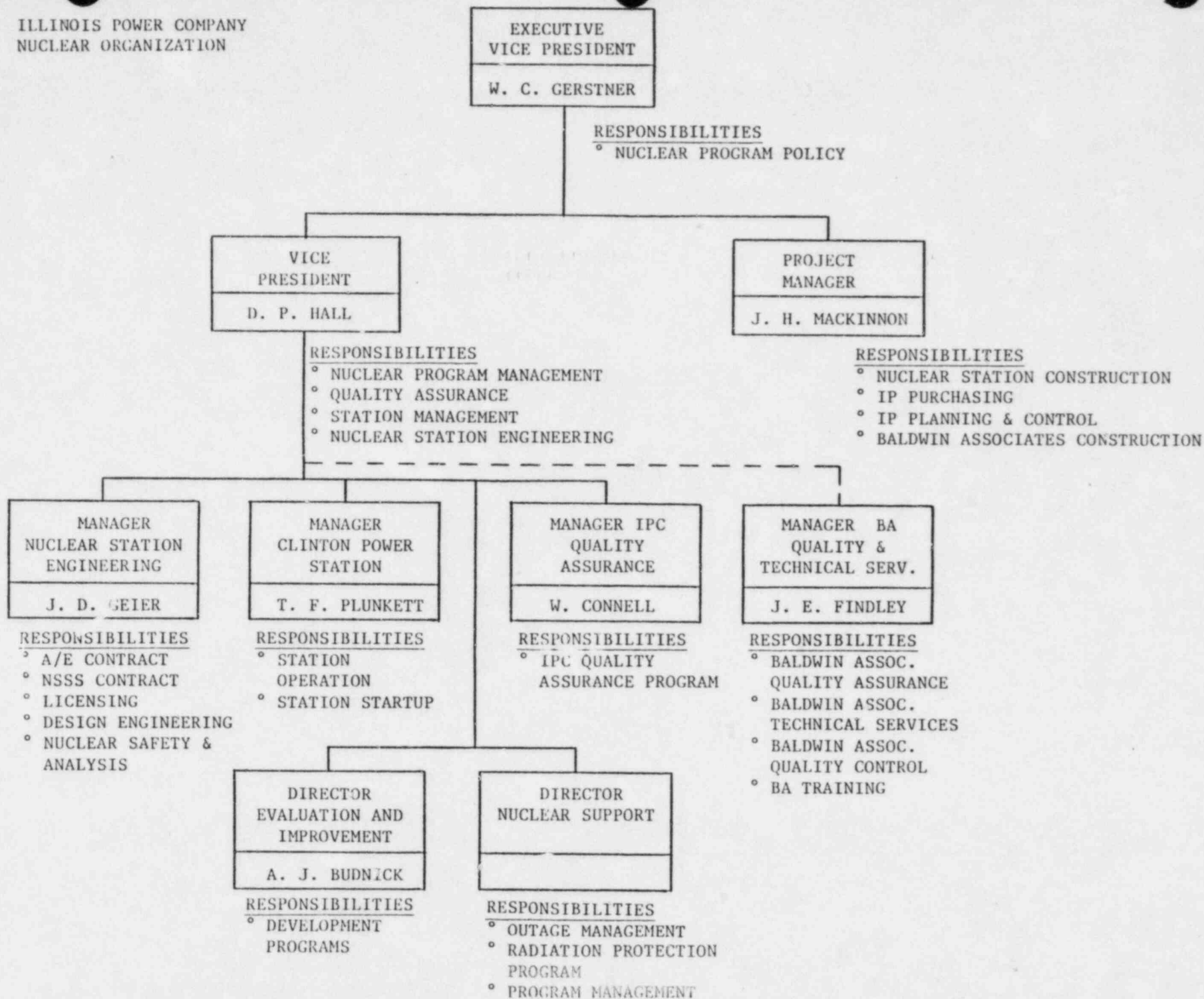
- PREPARATION OF GUIDELINES FOR DEPARTMENT PLANNING INITIATED IN DECEMBER, 1982.**
- IMPROVEMENT PROGRAM SCHEDULE WAS ISSUED IN JANUARY, 1983 AS PART OF NUCLEAR POWER PROGRAM MANUAL.**
- BA LEVEL I CONSTRUCTION SCHEDULE AND ESTIMATE WERE APPROVED IN MAY, 1983.**
- IP LEVEL I AND II SCHEDULES FOR QA, CPS & NSED WERE UPDATED AND APPROVED BY DEPARTMENT HEADS IN JUNE, 1983.**
- INTEGRATED LEVEL I SCHEDULE WAS APPROVED AND ISSUED JULY 8, 1983.**

ILLINOIS POWER COMPANY  
INTEGRATED MILESTONE SCHEDULE

- I. Improvement Plan
  - A. Nuclear Program Management Plan
  - B. Quality Recovery Program
  - C. Verification Program
- II. Construction/Startup
- III. Nuclear Power Program
- IV. Clinton Station Management Department
- V. Nuclear Station Engineering Department



ILLINOIS POWER COMPANY  
NUCLEAR ORGANIZATION



# CONSTRUCTION FUNCTIONS:

- PROCUREMENT
- FABRICATION
- INSTALLATION

# STARTUP FUNCTIONS:

- COMPONENT TESTS
- CALIBRATION OF INSTRUMENTATION
- PIPE FLUSHING
- HYDRO TESTS
- PREOPERATIONAL TESTS
- POWER ASCENSION TESTS

# OPERATIONS FUNCTIONS:

- OPERATION
- MAINTENANCE
- SECURITY

S T O P   W O R K   O R D E R S

| <u>NUMBER - SUBJECT</u>                                 | <u>DATE INITIATED</u> | <u>DATE LIFTED</u> |
|---------------------------------------------------------|-----------------------|--------------------|
| 007   ELECTRICAL CABLE<br>TRAY & ATTACHMENTS            | JANUARY 18, 1982      | JULY 27, 1983      |
| -    PROCUREMENT OF SPARE<br>PARTS BY ILLINOIS<br>POWER | MARCH 12, 1982        | MAY 19, 1983       |
| 010   REFUELING BELLOWS                                 | JUNE 23, 1982         | MAY 19, 1983       |
| 014   HVAC (SAFETY RELATED)                             | JUNE 28, 1982         | EST. SEPT. 1983    |
| 015   HVAC (NON-SAFETY<br>SEISMIC)                      | JUNE 28, 1982         | EST. SEPT. 1983    |
| 016   CONDUIT                                           | JUNE 23, 1982         | JULY 28, 1983      |
| 017   ELECTRICAL EQUIPMENT                              | JUNE 23, 1982         | MAY 19, 1983       |
| 018   ELECTRICAL<br>INSTRUMENTATION                     | JUNE 23, 1982         | MAY 19, 1983       |
| 019   STRUCTURAL STEEL                                  | JUNE 23, 1982         | JULY 6, 1983       |
| 020   HVAC (NON-SAFETY)                                 | AUGUST 3, 1982        | EST. SEPT. 1983    |

IPC IMPROVEMENT PROGRAM

GENERIC ACTIONS

WORK CONTROLS

CORRECTIVE ACTION PLAN

TRAINING RECOVERY

QA EFFECTIVENESS

RECORDS VERIFICATION PROGRAM

OVERINSPECTION PROGRAM

NCR/DR RECOVERY PLAN

TRAVELER BACKLOG

CONCURRENCE

MAY 19, 1983

MAY 19, 1983

NOT REQUIRED

MAY 19, 1983

JUNE 14, 1983

EVALUATION IN PROGRESS

IN PROCESS

IN PROCESS



## FUTURE MILESTONES

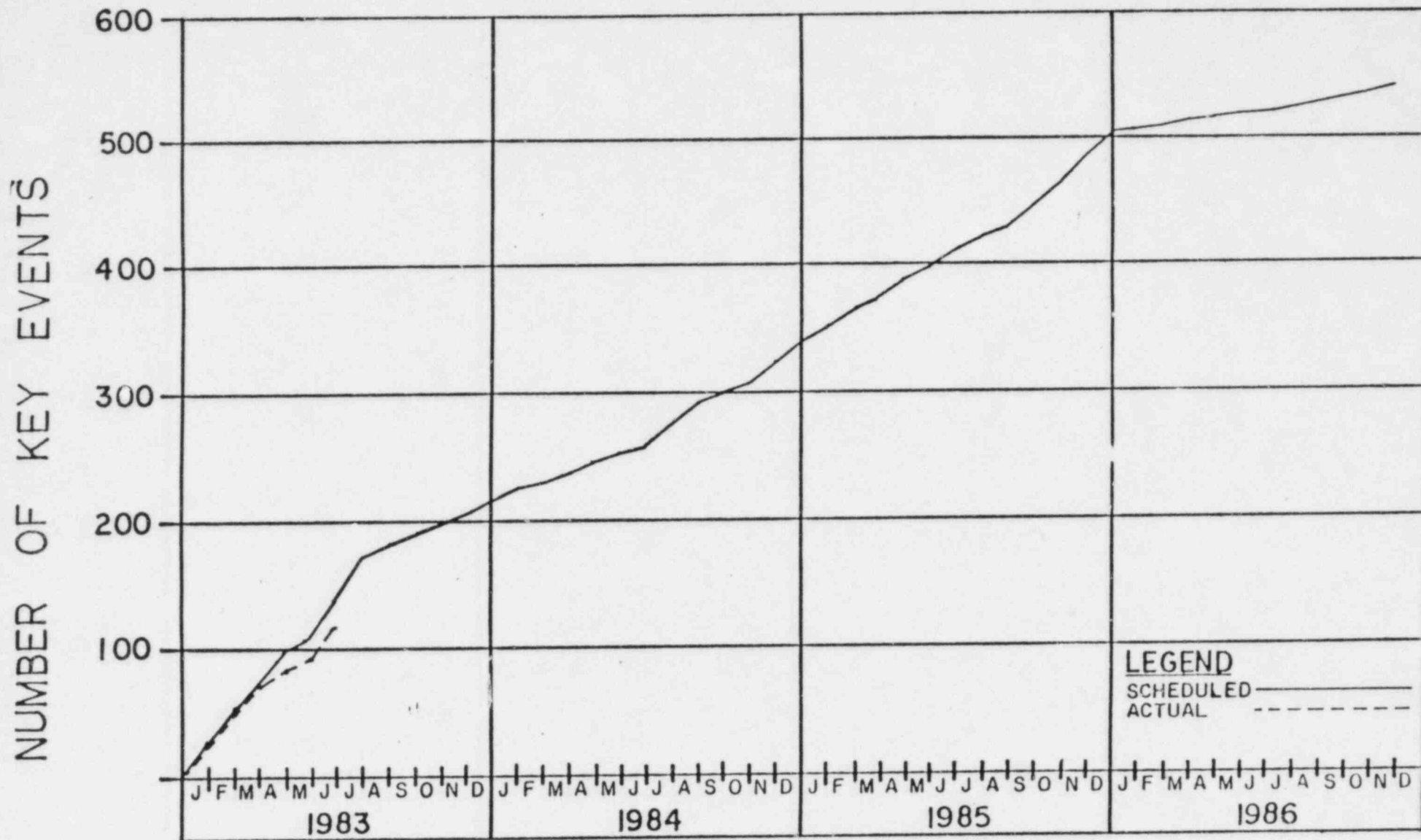
1. COMPLETE CONSTRUCTION OF ENGINEERED SAFETY SYSTEMS - JULY 9, 1984.
2. COMPLETE CONSTRUCTION OF RADWASTE AND ASSOCIATED SYSTEMS - AUGUST 6, 1984.
3. COMPLETE CONSTRUCTION OF REACTOR RECIRCULATION AND REACTOR WATER CLEANUP SYSTEMS - OCTOBER 23, 1984.
4. COMPLETE CONSTRUCTION OF REACTOR PLANT COMPONENT COOLING WATER SYSTEM - NOVEMBER 26, 1984.
5. START INTEGRATED FLUSH - DECEMBER 2, 1984.
6. COMPLETE CONSTRUCTION OF FUEL POOL COOLING AND CLEANUP SYSTEMS - DECEMBER 3, 1984.
7. START REACTOR COLD HYDRO PRESSURE TEST - JANUARY 6, 1985.
8. COMPLETE CONSTRUCTION OF CONTROL ROD DRIVE SYSTEM - APRIL 3, 1985.
9. START INTEGRATED LEAK RATE TEST - OCTOBER 27, 1985.
10. START FUEL LOAD - JANUARY 3, 1986.
11. START COMMERCIAL OPERATION - NOVEMBER 1, 1986.

On May 24, 1983, Illinois Power Company announced a new schedule and cost estimate for the Clinton Nuclear Power Station Unit I.

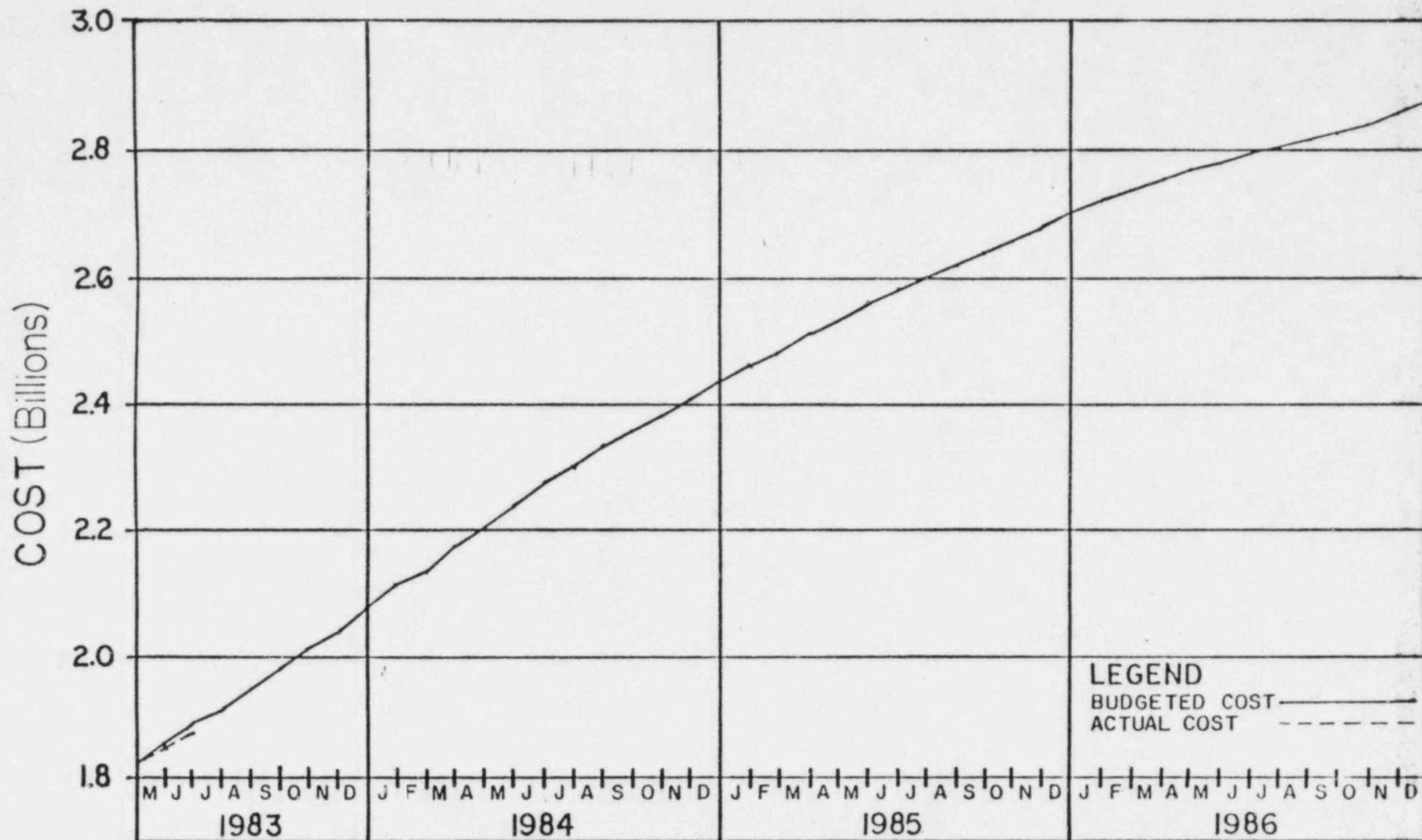
The revised schedule indicates fuel will be loaded in January, 1986 and the new estimated cost of the plant is \$2.858 billion.

Expenditures on the project through June, 1983 are \$1.879 billion. The Company has budgeted \$204 million for the remainder of 1983; \$353 million for 1984; \$267 million for 1985; and \$155 million for 1986. These financial commitments are incorporated in the Company's five year construction plan.

NOTE: Key events taken from IPC Nuclear Power Program Integrated Milestone Schedule.

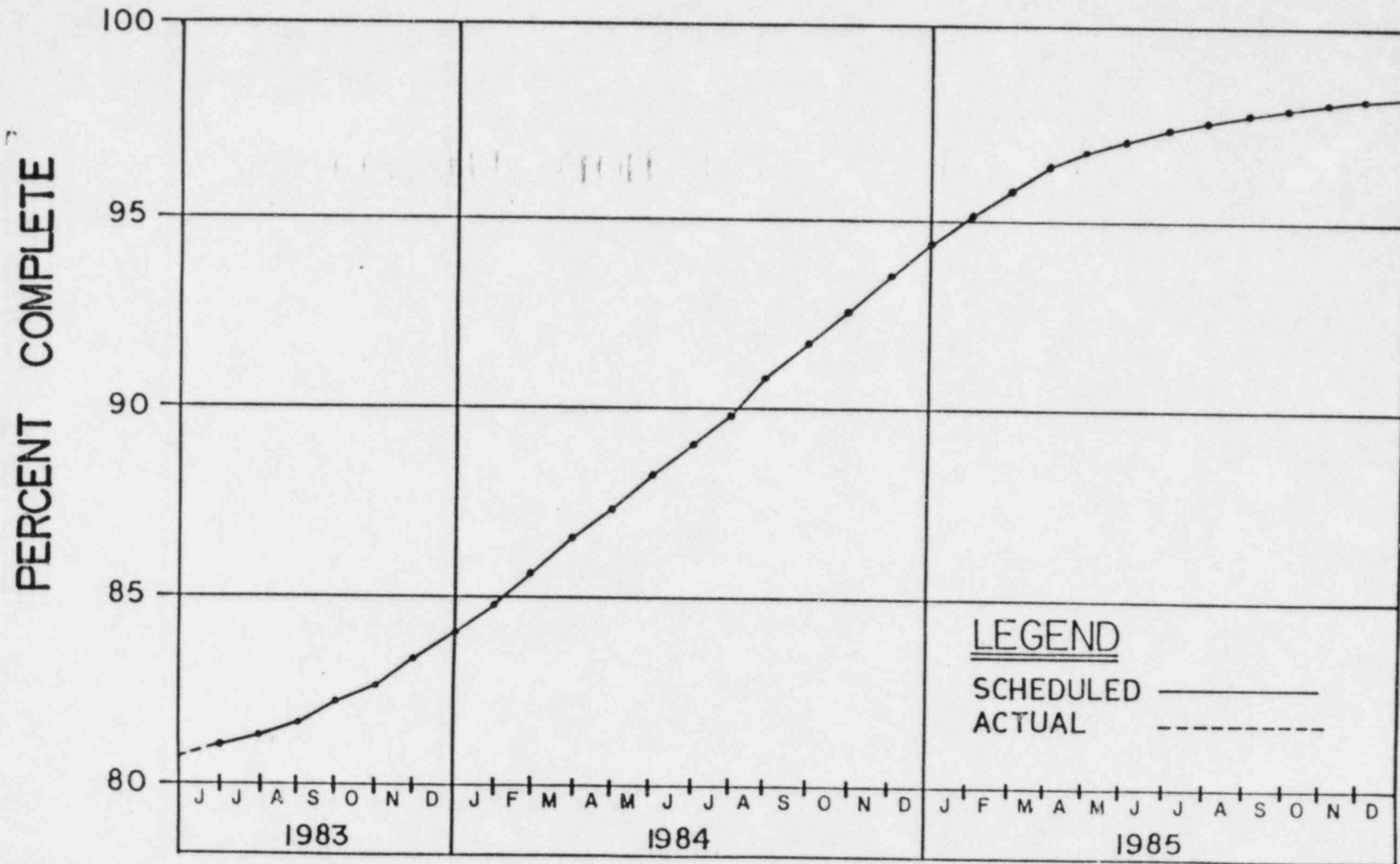


## IPC NUCLEAR POWER PROGRAM KEY EVENTS



# CUMULATIVE PROJECT COST

NOTE: These percentages are calculated  
(In the B.A. Cost Dept.) using con-  
struction manhours as a basis.



CONSTRUCTION PERCENT COMPLETION

CRITICAL ACTIONS/MAJOR PROBLEMS

- REGENERATE CONSTRUCTION TO MEET SCHEDULE
- COMPLETE DESIGN
- IMPLEMENT FINAL DESIGN CONTROL SYSTEM
- COMPLETE STARTUP TEST PROCEDURES
- STARTUP TEST SEQUENCING
- RESOLVE 10CFR50.55(e) ISSUES
- RESOLVE GUARD PIPE BELLOWS
- COMPLETE OVERINSPECTION AND RECORDS VERIFICATION PROGRAMS

## MECHANICAL DESIGN STATUS

|                                        | <u>% COMPLETE</u> |
|----------------------------------------|-------------------|
| PIPING & INSTRUMENT DIAGRAMS           | 100               |
| CONTROL & INSTRUMENT DIAGRAMS          | 100               |
| LARGE BORE PIPING                      | 98 (NOTE 1)       |
| LARGE BORE SUPPORTS                    | 98                |
| SMALL BORE PIPING                      | 95                |
| SMALL BORE SUPPORTS                    | 83                |
| INSTRUMENTATION PIPING                 | 75 (NOTE 2)       |
| INSTRUMENTATION SUPPORTS               | 65                |
| HVAC DUCT                              | 99                |
| HVAC SUPPORTS                          | 99                |
| INSTRUMENT DATA SHEETS                 | 85                |
| PROCUREMENT & TECHNICAL SPECIFICATIONS | 99                |
| VALVE RELEASES                         | 99                |

NOTE 1: INCLUDES CONTAINMENT VR AND EOF. DOES NOT INCLUDE GE PIPING (NSSS, AND TURBINE PIPING).

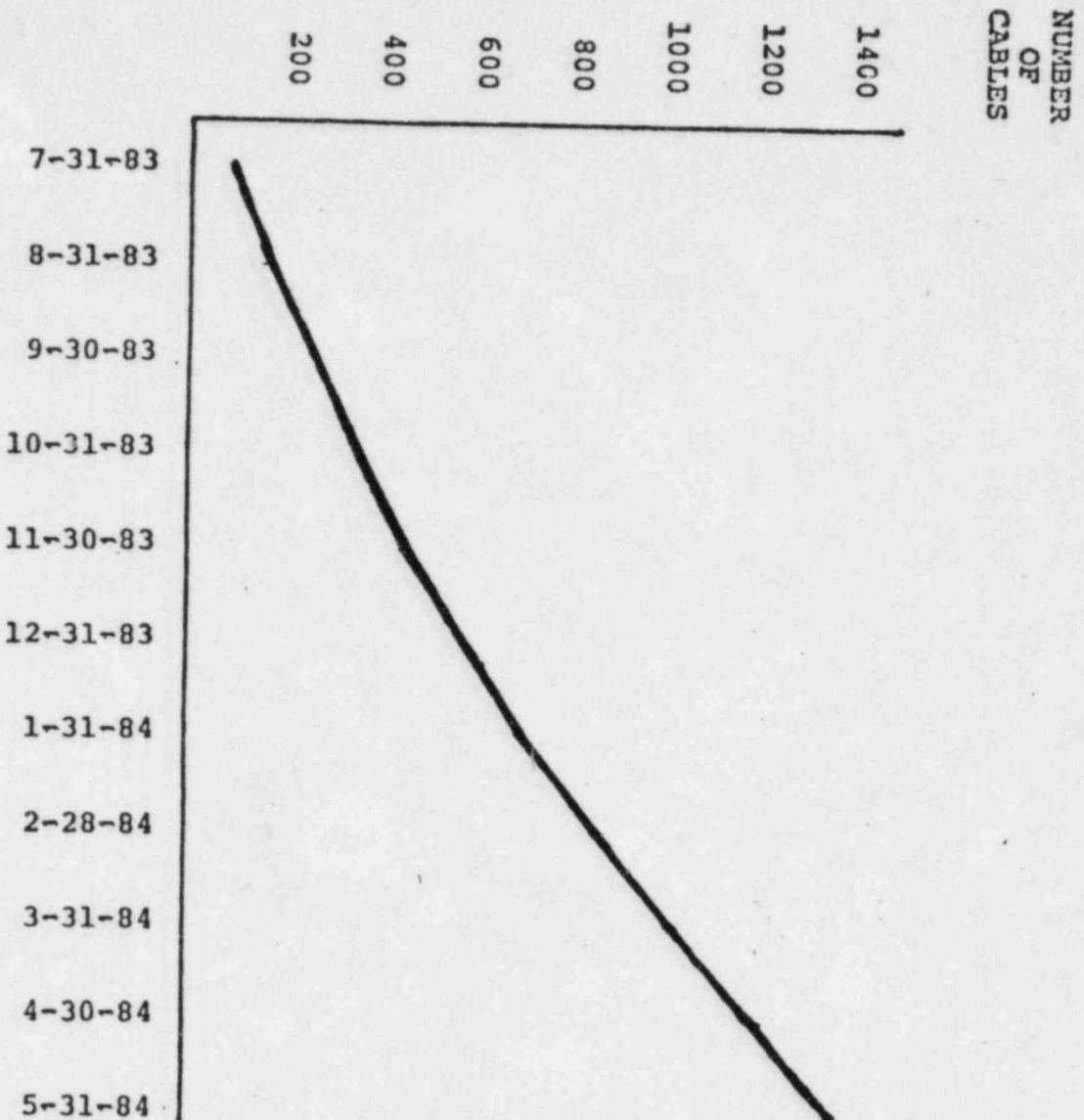
NOTE 2: DOES NOT INCLUDE NON-SAFETY RELATED INSTRUMENTATION PIPING AND SUPPORTS.



ELECTRICAL DESIGN STATUS

|                                           | <u>% COMPLETE</u> |
|-------------------------------------------|-------------------|
| CABLE TRAY                                | 100               |
| CABLE TRAY SUPPORTS                       | 100               |
| CONDUIT                                   | 93                |
| CONDUIT SUPPORTS                          | 89                |
| LIGHTING                                  | 100               |
| SCHEMATIC DIAGRAMS                        | 98                |
| WIRING DIAGRAMS                           | 99                |
| CABLES RELEASED                           | 93                |
| PROCUREMENT & TECHNICAL<br>SPECIFICATIONS | 97                |

CLINTON  
REMAINING CABLE RELEASE SCHEDULE



1,385 - Cables Remaining  
713 - Engineering Information To Be Developed  
672 - Presently Routable

STRUCTURAL DESIGN STATUS

|                              | <u>% COMPLETE</u> |
|------------------------------|-------------------|
| STRUCTURAL CONCRETE DRAWINGS | 100               |
| STRUCTURAL STEEL DRAWINGS    | 100 **            |
| ARCHITECTURAL DRAWINGS       | 100               |
| MASONRY WALL DRAWINGS        | 100 *             |

\* ON-GOING ATTACHMENT MONITORING PROGRAM  
ESTABLISHED.

\*\* FINAL VERIFICATION REQUIRED: ATTACHMENT  
MONITORING PROGRAM BEING ESTABLISHED.

## ENGINEERING CONCERNS

### CONTAINMENT ISSUES

UNFAVORABLE RESOLUTION OF REMAINING "HUMPHREY'S ISSUES" WITHIN THE BWR OWNERS GROUP AND WITH THE NRC COULD REQUIRE REANALYSIS AND/OR REDESIGN AND REWORK OF VARIOUS STRUCTURES AND COMPONENTS. THIS COULD HAVE AN IMPACT ON THE CONSTRUCTION SCHEDULE.

### AS-BUILT PIPING ANALYSIS

TIMELY SUBMITTAL OF AS-BUILT PIPING DRAWINGS ARE REQUIRED TO COMPLETE THE I&E BULLETIN 79-14 AND ASME RECONCILIATION ANALYSIS PRIOR TO COMPLETION OF N-5 FORMS AND TO SUPPORT THE FINAL STRUCTURAL LOAD CHECK.

### ENVIRONMENTAL & DYNAMIC QUALIFICATION OF EQUIPMENT

UNFAVORABLE RESULTS FROM ENVIRONMENTAL AND DYNAMIC TESTING OF EQUIPMENT COULD RESULT IN DESIGN CHANGES AND/OR THE NEED TO PROCURE REPLACEMENT EQUIPMENT. THIS COULD IMPACT THE CONSTRUCTION SCHEDULE.

PROCUREMENT STATUS

| <u>COMMODITY</u>                        | <u>TOTAL<br/>ESTIMATE</u> | <u>ORDERED</u> | <u>RECEIVED</u> |
|-----------------------------------------|---------------------------|----------------|-----------------|
| Large Bore Pipe Spools (EA)             | 11,520                    | 11,520         | 11,520          |
| Large Bore Pipe Hangers (EA)(NOTES 1,5) | 15,178                    | 15,035         | 14,884          |
| Small Bore Pipe Hangers (EA)(NOTES 2,5) | 10,524                    | 9,598          | 9,449           |
| Valves (EA) (NOTE 3)                    | 13,079                    | 13,079         | 12,642          |
| Electrical Cables (LF) (NOTE 4)         | 7,079,593                 | 7,381,718      | 7,270,727       |
| Instrument Panels (EA)                  | 1,185                     | 1,185          | 1,145           |
| Local Mounted Instruments (EA)          | 4,908                     | 4,908          | 4,493           |

NOTE 1: Includes plumbing and draining

NOTE 2: Includes instrument air and tubing

NOTE 3: Of the 437 valves ordered but not received, 308 are spares and 129 are needed for construction. The attached MEMS-SIMS Report indicates current delivery status of these valves.

NOTE 4: 7,381,718 LF ordered to support estimate of 7,079,593 LF.

NOTE 5: Of the 300 large and small bore hangers ordered and not received, 151 will be on site within the next 14 weeks, satisfying the established field required dates (FRD). The remaining 149 have no FRD yet assigned.

The difference between those estimated and ordered is the projection of additional quantities resulting from the BOP walkdown.

IPC MATERIAL/EQUIPMENT MONITORING SYSTEM (MEMS)  
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| 2     | 1-8             | 2-20 | 2-7      | 1-58 | 1-62   | 1-33                 | 1-20       | 1-66 | 3-62 | 3-54     | 2-34     | 2-42       | 2-52  | 2-57 |
|-------|-----------------|------|----------|------|--------|----------------------|------------|------|------|----------|----------|------------|-------|------|
| DP    | MATERIAL        | RES  | PURCHASE | QTY  | UNT    | DESCRIPTION          | EQUIPMENT  | LOC  |      | E/A SITE | LOCATION | AN         | AN    | T/O  |
| SEQ   | IDENT.          |      | ORDER    |      |        |                      | NUMBER     |      |      | DELIVERY | CODE     | XXXXXXXXXX | XXXXX | PKG  |
| 22300 | K-2882-3 RD PIP |      |          | 0001 | PC .75 | SS RESTRICTION DEVIC | 1E12-D303A | 2    |      |          |          | HOLD-BAQA  |       |      |
| 22301 | K-2882-3 RD PIP |      |          | 0001 | PC .75 | SS RESTRICTION DEVIC | 1E12-D303B | 2    |      |          |          | HOLD-BAQA  |       |      |
| 22302 | K-2882-3 RD PIP |      |          | 0001 | PC .75 | SS RESTRICTION DEVIC | 1E12-D304A | 2    |      |          |          | HOLD-BAQA  |       |      |
| 22303 | K-2882-3 RD PIP |      |          | 0001 | PC .75 | SS RESTRICTION DEVIC | 1E12-D304B | 2    |      |          |          | HOLD-BAQA  |       |      |
| 22304 | K-2882-3 RD PIP |      |          | 0001 | PC .75 | SS RESTRICTION DEVIC | 1G33-D303A | 2    |      |          |          | HOLD-BAQA  |       |      |
| 22305 | K-2882-3 RD PIP |      |          | 0001 | PC .75 | SS RESTRICTION DEVIC | 1G33-D303B | 2    |      |          |          | HOLD-BAQA  |       |      |
| 22306 | K-2882-3 RD PIP |      |          | 0001 | PC .75 | SS RESTRICTION DEVIC | 1G33-D304A | 2    |      |          |          | HOLD-BAQA  |       |      |
| 22307 | K-2882-3 RD PIP |      |          | 0001 | PC .75 | SS RESTRICTION DEVIC | 1G33-D304B | 2    |      |          |          | HOLD-BAQA  |       |      |
| 22308 | K-2882-3 RD PIP |      |          | 0001 | PC .75 | SS RESTRICTION DEVIC | 1G33-D307  | 2    |      |          |          | HOLD-BAQA  |       |      |

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IPC MATERIAL/EQUIPMENT MONITORING SYSTEM (MEMS)  
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| 2     | 1-8      | 2-20       | 2-7   | 1-58 | 1-62 | 1-33           | 1-20      | 1-66 | 3-62 | 3-54     | 2-34     | 2-42       | 2-52  | 2-57 |
|-------|----------|------------|-------|------|------|----------------|-----------|------|------|----------|----------|------------|-------|------|
| DP    | MATERIAL | PURCHASE   |       |      |      |                | EQUIPMENT |      |      | E/A SITE | LOCATION | AN         | AN    | T/O  |
| SEQ   | IDENT.   | RES        | ORDER | QTY  | UNT  | DESCRIPTION    | NUMBER    | LOC  |      | DELIVERY | CODE     | XXXXXXXXXX | XXXXX | PKG  |
| 17395 | K-2865A  | PIP C-3952 | 0001  | PC   | PV 6 | CM GLOBE 132 M | OAS048A   | R9   |      | EO8AUG83 | 31702002 |            |       | ASA  |
| 17396 | K-2865A  | PIP C-3952 | 0001  | PC   | PV 6 | CM GLOBE 132 M | OAS048B   | R9   |      | EO8AUG83 | 31702002 |            |       | ASA  |



# IPC MATERIAL/EQUIPMENT MONITORING SYSTEM (MEMS)

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| 2     | 1-8       | 2-20 | 2-7     | 1-58     | 1-62 | 1-33   | 1-20        | 1-66      | 3-62    | 3-54 | 2-34     | 2-42     | 2-52    | 2-57  |
|-------|-----------|------|---------|----------|------|--------|-------------|-----------|---------|------|----------|----------|---------|-------|
| DP    | MATERIAL  | RES  | ORDER   | PURCHASE | QTY  | UNT    | DESCRIPTION | EQUIPMENT | NUMBER  | LDC  | E/A SITE | LOCATION | AN      | T/O   |
| SEQ   | IDENT.    |      |         |          |      |        |             |           |         |      | DELIVERY | CODE     | XXXXXXX | XXXXX |
| 32577 | K-2882-19 | INS  | C-33993 | 0001     | PC   | PV 3/4 | SS EFC      | 140CP     | 1CM003A | X2   | E15AUG83 | 27000000 | MNE     | CMA   |

## IPC MATERIAL/EQUIPMENT MONITORING SYSTEM (MEMS)

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|-------|----------|------------|----------|------|--------|---------------|-----------|------|------|----------|----------|------------|-------|------|
| DP    | MATERIAL | RES        | PURCHASE | QTY  | UNT    | DESCRIPTION   | EQUIPMENT | LOC  |      | E/A SITE | LOCATION | AN         | AN    | T/O  |
| SEQ   | IDENT.   |            | ORDER    |      |        |               | NUMBER    |      |      | DELIVERY | CODE     | XXXXXXXXXX | XXXXX | PKG  |
| 18854 | K-2865C  | PIP C-9861 | 0001     | PC   | PV 1.0 | CHECK 106CP M | 1DG010A   | 9    |      | E25AUG83 |          | RIDER #17  |       | DGA  |
| 18855 | K-2865C  | PIP C-9861 | 0001     | PC   | PV 1.0 | CHECK 106CP M | 1DG010B   | 9    |      | E25AUG83 |          | RIDER #17  |       | DGA  |
| 18856 | K-2865C  | PIP C-9861 | 0001     | PC   | PV 1.0 | CHECK 106CP M | 1DG010C   | 9    |      | E25AUG83 |          | RIDER #17  |       | DGA  |
| 18857 | K-2865C  | PIP C-9861 | 0001     | PC   | PV 1.0 | CHECK 106CP M | 1DG010D   | 9    |      | E25AUG83 |          | RIDER #17  |       | DGA  |
| 18858 | K-2865C  | PIP C-9861 | 0001     | PC   | PV 1.0 | CHECK 106CP M | 1DG010E   | 9    |      | E25AUG83 |          | RIDER #17  |       | DGA  |
| 18859 | K-2865C  | PIP C-9861 | 0001     | PC   | PV 1.0 | CHECK 106CP M | 1DG010F   | 9    |      | E25AUG83 |          | RIDER #17  |       | DGA  |

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# IPC MATERIAL/EQUIPMENT MONITORING SYSTEM (MEMS)

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| 2     | 1-8       | 2-20 | 2-7     | 1-58 | 1-62 | 1-33   | DESCRIPTION | EQUIPMENT<br>NUMBER | 1-66 | 3-62 | 3-54                 | 2-34     | 2-42    | 2-52 | 2-57 | 8  |
|-------|-----------|------|---------|------|------|--------|-------------|---------------------|------|------|----------------------|----------|---------|------|------|----|
| DP    | MATERIAL  | RES  | ORDER   | QTY  | UNIT |        |             |                     |      |      | E/A SITE<br>DELIVERY | LOCATION | AN      | AN   | T/O  | 9  |
| SEQ   | IDENT.    |      |         |      |      |        |             |                     | LD   |      |                      | CODE     | XXXXXXX | XXXX | PKG  | 10 |
| 88965 | K-2882-19 | INS  | C-33993 | 0001 | PC   | PV 3/4 | SS EFC      | 140CP 1SM008        | X2   |      | E15AUG83             | 27000000 |         |      | FCA  | 11 |
| 88966 | K-2882-19 | INS  | C-33993 | 0001 | PC   | PV 3/4 | SS EFC      | 140CP 1SM009        | X2   |      | E15AUG83             | 27000000 |         |      | FCA  | 12 |
| 88967 | K-2882-19 | INS  | C-33993 | 0001 | PC   | PV 3/4 | SS EFC      | 140CP 1SM010        | X2   |      | E15AUG83             | 27000000 |         |      | FCA  |    |
| 88968 | K-2882-19 | INS  | C-33993 | 0001 | PC   | PV 3/4 | SS EFC      | 140CP 1SM011        | X2   |      | E15AUG83             | 27000000 |         |      | FCA  |    |

## IPC MATERIAL/EQUIPMENT MONITORING SYSTEM (MEMS)

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| 2     | 1-8       | 2-20     | 2-7     | 1-58 | 1-62   | 1-33            | 1-20      | 1-66 | 3-62 | 3-54     | 2-34     | 2-42       | 2-52  | 2-57 |
|-------|-----------|----------|---------|------|--------|-----------------|-----------|------|------|----------|----------|------------|-------|------|
| DP    | MATERIAL  | PURCHASE |         |      |        |                 | EQUIPMENT |      |      | E/A SITE | LOCATION | AN         | AN    | T/O  |
| SEQ   | IDENT.    | RES      | ORDER   | QTY  | UNT    | DESCRIPTION     | NUMBER    | LD   |      | DELIVERY | CODE     | XXXXXXXXXX | XXXXX | PKG  |
| 34375 | K-2882-19 | INS      | C-33993 | 0001 | PC VLV | 0.75 EXFL CHECK | 1E22-F328 | F2   |      | E15AUG83 | 28800000 |            |       | HPA  |
| 34376 | K-2882-19 | INS      | C-33993 | 0001 | PC VLV | 0.75 EXFL CHECK | 1E22-F330 | F2   |      | E15AUG83 | 28800000 |            |       | HPA  |
| 34377 | K-2882-19 | INS      | C-33993 | 0001 | PC VLV | 0.75 EXFL CHECK | 1E22-F332 | F2   |      | E15AUG83 | 28800000 |            |       | HPA  |
| 34378 | K-2882-19 | INS      | C-33993 | 0001 | PC VLV | 0.75 EXFL CHECK | 1E22-F334 | F2   |      | E15AUG83 | 28800000 |            |       | HPA  |

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IPC MATERIAL/EQUIPMENT MONITORING SYSTEM (MEMS)  
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| 2     | 1-8       | 2-20        | 2-7   | 1-58 | 1-62 | 1-33                 | 1-20       | 1-66 | 3-62 | 3-54     | 2-34     | 2-42       | 2-52   | 2-57 |
|-------|-----------|-------------|-------|------|------|----------------------|------------|------|------|----------|----------|------------|--------|------|
| DP    | MATERIAL  | PURCHASE    |       |      |      |                      | EQUIPMENT  |      |      | E/A SITE | LOCATION | AN         | AN     | T/O  |
| SEQ   | IDENT.    | RES         | ORDER | QTY  | UNT  | DESCRIPTION          | NUMBER     | LO   |      | DELIVERY | CODE     | XXXXXXXXXX | XXXXXX | PKG  |
| 32620 | K-2882-21 | PIP C-34813 | 0001  | PC   | VLV  | 1.50 GLOBE PDT 605CP | 1B21-F067A | A1   |      | E12AUG83 | 26762002 | ORIG       | P D    | MSA  |
| 32621 | K-2882-21 | PIP C-34813 | 0001  | PC   | VLV  | 1.50 GLOBE PDT 605CP | 1B21-F067B | A1   |      | E12AUG83 | 26762002 | ORIG       | P D    | MSA  |
| 32622 | K-2882-21 | PIP C-34813 | 0001  | PC   | VLV  | 1.50 GLOBE PDT 605CP | 1B21-F067C | A1   |      | E12AUG83 | 26762002 | ORIG       | P D    | MSA  |
| 32623 | K-2882-21 | PIP C-34813 | 0001  | PC   | VLV  | 1.50 GLOBE PDT 605CP | 1B21-F067D | A1   |      | E12AUG83 | 26762002 | ORIG       | P D    | MSA  |

# IPC MATERIAL/EQUIPMENT MONITORING SYSTEM (MEMS)

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15705 K-2882-16 PIP C-33462 0001 PC PV -75 GATE 1550CP SO 1PS037 2 E30SEP83 RIDER#2 NBA

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15705 K-2882-16 PIP C-33462 0001 PC PV -75 GATE 1550CP SO 1PS037 2 E30SEP83 RIDER#2 NBA

1-8 2-20 2-7 1-58 1-62 1-33 1-20 1-66 3-62 3-54 E/A SITE DELIVERY 2-34 LOCATION 2-42 AN 2-52 2-57 T/O PKG



PROJECT - DAVE HODGSON  
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|-------|-----------|------|----------|------|-----------|----------------|-----------|------|------|----------|----------|------------|-------|------|
| DP    | MATERIAL  |      | PURCHASE |      |           |                | EQUIPMENT |      |      | E/A SITE | LOCATION | AN         | AN    | T/O  |
| SEQ   | IDENT.    | RES  | ORDER    | QTY  | UNT       | DESCRIPTION    | NUMBER    | LO   |      | DELIVERY | CODE     | XXXXXXXXXX | XXXXX | PKG  |
| 15667 | K-2865G   | PIP  |          | 0001 | PC PV .50 | CHECK 1554CP   | 1PS003    | 9    |      | E16SEP83 |          | S&L HOLD   |       | PSC  |
| 15683 | K-2882-16 | PIP  | C-33462  | 0001 | PC PV .75 | GATE 1550CP SO | 1PS004    | 2    |      | E30SEP83 |          | RIDER#2    |       | PSC  |
| 15684 | K-2882-16 | PIP  | C-33462  | 0001 | PC PV .75 | GATE 1550CP SO | 1PS005    | 2    |      | E30SEP83 |          | RIDER#2    |       | PSC  |
| 15668 | K-2865G   | PIP  |          | 0001 | PC PV .50 | CHECK 1554CP   | 1PS008    | 9    |      | E16SEP83 |          | S&L HOLD   |       | PSC  |
| 15687 | K-2882-16 | PIP  | C-33462  | 0001 | PC PV .75 | GATE 1550CP SO | 1PS009    | 2    |      | E30SEP83 |          | RIDER#2    |       | PSC  |
| 15688 | K-2882-16 | PIP  | C-33462  | 0001 | PC PV .75 | GATE 1550CP SO | 1PS010    | 2    |      | E30SEP83 |          | RIDER#2    |       | PSC  |
| 15669 | K-2865G   | PIP  |          | 0001 | PC PV .50 | CHECK 1554CP   | 1PS015    | 9    |      | E16SEP83 |          | S&L HOLD   |       | PSC  |
| 15670 | K-2882-21 | PIP  | C-34813  | 0001 | PC PV .50 | GLOBE 1550CP   | 1PS018    | 9    |      | E04NOV83 |          | RIDER #5   |       | PSC  |
| 15671 | K-2865G   | PIP  |          | 0001 | PC PV .50 | CHECK 1554CP   | 1PS021    | 9    |      | E16SEP83 |          | S&L HOLD   |       | PSC  |
| 16344 | K-2882-21 | PIP  | C-34813  | 0001 | PC PV .50 | GLOBE 1550CP M | 1PS024    | 2    |      | E04NOV83 |          | RIDER #5   |       | PSC  |
| 15701 | K-2882-16 | PIP  | C-33462  | 0001 | PC PV .75 | GATE 1550CP SO | 1PS031    | 2    |      | E30SEP83 |          | RIDER#2    |       | PSC  |
| 15702 | K-2882-16 | PIP  | C-33462  | 0001 | PC PV .75 | GATE 1550CP SO | 1PS032    | 2    |      | E30SEP83 |          | RIDER#2    |       | PSC  |
| 15703 | K-2882-16 | PIP  | C-33462  | 0001 | PC PV .75 | GATE 1550CP SO | 1PS034    | 2    |      | E30SEP83 |          | RIDER#2    |       | PSC  |
| 15704 | K-2882-16 | PIP  | C-33462  | 0001 | PC PV .75 | GATE 1550CP SO | 1PS035    | 2    |      | E30SEP83 |          | RIDER#2    |       | PSC  |
| 15706 | K-2882-16 | PIP  | C-33462  | 0001 | PC PV .75 | GATE 1550CP SO | 1PS038    | 2    |      | E30SEP83 |          | RIDER#2    |       | PSC  |
| 15711 | K-2882-16 | PIP  | C-33462  | 0001 | PC PV .75 | GATE 1550CP SO | 1PS044A   | 2    |      | E30SEP83 |          | RIDER#2    |       | PSC  |
| 15712 | K-2882-16 | PIP  | C-33462  | 0001 | PC PV .75 | GATE 1550CP SO | 1PS046B   | 2    |      | E30SEP83 |          | RIDER#2    |       | PSC  |
| 15713 | K-2882-16 | PIP  | C-33462  | 0001 | PC PV .75 | GATE 1550 SO   | 1PS046A   | 9    |      | E30SEP83 |          | RIDER#2    |       | PSC  |
| 15714 | K-2882-16 | PIP  | C-33462  | 0001 | PC PV .75 | GATE 1550 SO   | 1PS046B   | 9    |      | E30SEP83 |          | RIDER#2    |       | PSC  |
| 15716 | K-2882-16 | PIP  | C-33462  | 0001 | PC PV .75 | GATE 1550CP SO | 1PS048    | 2    |      | E30SEP83 |          | RIDER#2    |       | PSC  |
| 15721 | K-2882-21 | PIP  | C-34813  | 0001 | PC PV .50 | GLOBE 1550CP M | 1PS057    | 2    |      | E04NOV83 |          | RIDER #5   |       | PSC  |
| 15672 | K-2882    | PIP  | C-22452  | 0001 | PC PV .38 | CHECK 1554CP   | 1PS058    | 9    |      | E16SEP83 |          |            |       | PSC  |
| 15673 | K-2882    | PIP  | C-22452  | 0001 | PC PV .38 | CHECK 1554CP   | 1PS059    | 9    |      | E16SEP83 |          |            |       | PSC  |
| 15674 | K-2882    | PIP  | C-22452  | 0001 | PC PV .38 | CHECK 1554CP   | 1PS060    | 9    |      | E16SEP83 |          |            |       | PSC  |
| 15675 | K-2882    | PIP  | C-22452  | 0001 | PC PV .38 | CHECK 1554CP   | 1PS061    | 9    |      | E16SEP83 |          |            |       | PSC  |



PROJECT - DAVE HODGSON  
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| 2     | 1-8       | 2-20        | 2-7   | 1-58 | 1-62 | 1-33        | 1-20           | 1-66 | 3-62   | 3-54     | 2-34     | 2-42     | 2-52  | 2-57 |
|-------|-----------|-------------|-------|------|------|-------------|----------------|------|--------|----------|----------|----------|-------|------|
| DP    | MATERIAL  | RES         | ORDER | QTY  | UNIT | DESCRIPTION | EQUIPMENT      | IO   |        | E/A SITE | LOCATION | AN       | AN    | T/O  |
| SEQ   | IDENT.    |             |       |      |      |             | NUMBER         |      |        | DELIVERY | CODE     | XXXXXXX  | XXXXX | PKG  |
| 15676 | K-2882    | PIP C-22452 | 0001  | PC   | PV   | 38          | CHECK 1554CP   | 9    | 1PS062 | E16SEP83 |          |          |       | PSC  |
| 15677 | K-2882    | PIP C-22452 | 0001  | PC   | PV   | 38          | CHECK 1554CP   | 9    | 1PS063 | E16SEP83 |          |          |       | PSC  |
| 15678 | K-2882    | PIP C-22452 | 0001  | PC   | PV   | 38          | CHECK 1554CP   | 9    | 1PS064 | E16SEP83 |          |          |       | PSC  |
| 15679 | K-2882    | PIP C-22452 | 0001  | PC   | PV   | 38          | CHECK 1554CP   | 9    | 1PS065 | E16SEP83 |          |          |       | PSC  |
| 15680 | K-2882    | PIP C-22452 | 0001  | PC   | PV   | 38          | CHECK 1554CP   | 9    | 1PS066 | E16SEP83 |          |          |       | PSC  |
| 16349 | K-2882-21 | PIP C-34813 | 0001  | PC   | PV   | 50          | GLOBE 1550CP M | 2    | 1PS071 | E04NOV83 |          | RIDER #5 |       | PSC  |

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|-------|-----------|-------------|----------|------|-----------|------------------------|------------|------|------|----------|----------|------------|-------|------|
| DP    | MATERIAL  |             | PURCHASE |      |           |                        | EQUIPMENT  |      |      | E/A SITE | LOCATION | AN         | AN    | T/O  |
| SEQ   | IDENT.    | RES         | ORDER    | QTY  | UNT       | DESCRIPTION            | NUMBER     | LD   |      | DELIVERY | CODE     | XXXXXXXXXX | XXXXX | PKG  |
| 14615 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F344A | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 14616 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F344B | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 14617 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F344C | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 14618 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F344D | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 14619 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F344E | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 14620 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F344F | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 14621 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F344G | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 14622 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F344H | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 14623 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F345A | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 14624 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F345B | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 14625 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F345C | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 14626 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F345D | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 14627 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F345E | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 14628 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F345F | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 14629 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F345G | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 14630 | K-2882-21 | PIP C-34813 | 0001     | PC   | PV .50    | GL 607CP M             | 1C11-F345H | 2    |      | E12AUG83 |          | RIDER #1   |       | RDB  |
| 18424 | K-2869    | PIP C-10987 | 0001     | PC   | PV .75 X1 | RELIEF 106CP           | 1C11-F351  | Y9   |      | E05OCT83 | 00000000 |            |       | RDB  |
| 18425 | K-2869    | PIP C-10987 | 0001     | PC   | PV .75 X1 | RELIEF 1503CP          | 1C11-F352  | Y9   |      | E05OCT83 | 00000000 |            |       | RDB  |
| 18426 | K-2865C   | PIP C-9861  | 0001     | PC   | PV 1.5    | CHECK 1503CP           | 1C11-F354  | Y9   |      | E10AUG83 | 00000000 | RIDER#14   |       | RDB  |
| 22368 | K-2882-18 | INS C-31955 | 0001     | PC   | PV 0.50   | GLOBE RETAG FROM SPARE | 1C11-F365D | X2   |      | E16OCT83 | 27000000 |            |       | RDB  |
| 22369 | K-2882-18 | INS C-31955 | 0001     | PC   | PV 0.50   | GLOBE RETAG FROM SPARE | 1C11-F366A | X2   |      | E16OCT83 | 27000000 |            |       | RDB  |
| 22370 | K-2882-18 | INS C-31955 | 0001     | PC   | PV 0.50   | GLOBE RETAG FROM SPARE | 1C11-F366B | X2   |      | E16OCT83 | 27000000 |            |       | RDB  |
| 22371 | K-2882-18 | INS C-31955 | 0001     | PC   | PV 0.50   | GLOBE RETAG FROM SPARE | 1C11-F367A | X2   |      | E16OCT83 | 27000000 |            |       | RDB  |

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|-------|-----------|----------|---------|------|------|-----------------------------------|--------------|------|------|----------|----------|------------|-------|------|
| DP    | MATERIAL  | PURCHASE |         |      |      |                                   | EQUIPMENT    |      |      | E/A SITE | LOCATION | AN         | AN    | T/O  |
| SEQ   | IDENT.    | RES      | ORDER   | QTY  | UNT  | DESCRIPTION                       | NUMBER       | LOC  |      | DELIVERY | CODE     | XXXXXXXXXX | XXXXX | PKG  |
| 22372 | K-2882-18 | INS      | C-31955 | 0001 | PC   | PV 0.50 GLOBE<br>RETAG FROM SPARE | M 1C11-F367B | X2   |      | E160CT83 | 27000000 |            |       | RDB  |
| 22373 | K-2882-18 | INS      | C-31955 | 0001 | PC   | PV 0.50 GLOBE<br>RETAG FROM SPARE | M 1C11-F368A | X2   |      | E160CT83 | 27000000 |            |       | RDB  |
| 22374 | K-2882-18 | INS      | C-31955 | 0001 | PC   | PV 0.50 GLOBE<br>RETAG FROM SPARE | M 1C11-F368B | X2   |      | E160CT83 | 27000000 |            |       | RDB  |
| 22375 | K-2882-18 | INS      | C-31955 | 0001 | PC   | PV 0.50 GLOBE<br>RETAG FROM SPARE | M 1C11-F369A | X2   |      | E160CT83 | 27000000 |            |       | RDB  |
| 22376 | K-2882-18 | INS      | C-31955 | 0001 | PC   | PV 0.50 GLOBE<br>RETAG FROM SPARE | M 1C11-F369B | X2   |      | E160CT83 | 27000000 |            |       | RDB  |

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|-------|-----------|-------------|-------|------|--------|----------------|-----------|------|------|----------|----------|------------|-------|------|
| DP    | MATERIAL  | PURCHASE    |       |      |        |                | EQUIPMENT |      |      | E/A SITE | LOCATION | AN         | AN    | T/O  |
| SEQ   | IDENT.    | RES         | ORDER | QTY  | UNT    | DESCRIPTION    | NUMBER    | LOC  |      | DELIVERY | CODE     | XXXXXXXXXX | XXXXX | PKG  |
| 15709 | K-2882-16 | PIP C-33462 | 0001  | PC   | PV .75 | GATE 1550CP SO | 1PS043A   | 2    |      | E30SEP83 |          | RIDER#2    |       | RHA  |
| 15710 | K-2882-16 | PIP C-33462 | 0001  | PC   | PV .75 | GATE 1550CP SO | 1PS043B   | 2    |      | E30SEP83 |          | RIDER#2    |       | RHA  |

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|-------|-----------|------|----------|------|--------|---------------------|------------|------|------|----------|----------|------------|-------|------|
| DP    | MATERIAL  | RES  | PURCHASE | QTY  | UNT    | DESCRIPTION         | EQUIPMENT  | LOC  |      | E/A SITE | LOCATION | AN         | AN    | T/O  |
| S/Q   | IDENT.    |      | ORDER    |      |        |                     | NUMBER     |      |      | DELIVERY | CODE     | XXXXXXXXXX | XXXXX | PKG  |
| 97244 | XK-2869   | PIP  |          | 0001 | PC VLV | .75X1.0 RELIEF      | 1E51-F017  | A2   |      |          | 26712002 | VOID-S&L   |       | RIA  |
| 84177 | K-2882-21 | PIP  | C-34813  | 0001 | PC VLV | 2.00 GLOBE 907CP MD | 1E51-F013  | A1   |      | ED4NOV83 | 26737002 | RIDER #5   |       | RIA  |
| 84184 | K-2882-21 | PIP  | C-34813  | 0001 | PC VLV | 2.00 GLOBE 907CP MD | 1E51-F046  | A1   |      | ED4NOV83 | 26707002 | RIDER #5   |       | RIA  |
| 32579 | K-2882-19 | INS  | C-33993  | 0001 | PC VLV | .75 EXFL CHECK      | 1E51-F377A | X2   |      | E15AUG83 | 27867002 |            |       | RIA  |
| 32580 | K-2882-19 | INS  | C-33993  | 0001 | PC VLV | .75 EXFL CHECK      | 1E51-F377B | X2   |      | E15AUG83 | 27867002 |            |       | RIA  |
| 32581 | K-2882-19 | INS  | C-33993  | 0001 | PC VLV | .75 EXFL CHECK      | 1E51-F377C | X2   |      | E15AUG83 | 27867002 |            |       | RIA  |
| 32582 | K-2882-19 | INS  | C-33993  | 0001 | PC VLV | .75 EXFL CHECK      | 1E51-F377D | X2   |      | E15AUG83 | 27867002 |            |       | RIA  |

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|-------|-----------|-------------|-------|------|--------|----------------|-----------|------|------|----------|----------|------------|-------|------|
| DP    | MATERIAL  | PURCHASE    |       |      |        |                | EQUIPMENT |      |      | E/A SITE | LOCATION | AN         | AN    | T/O  |
| SEQ   | IDENT.    | RES         | ORDER | QTY  | UNT    |                | NUMBER    | LOC  |      | DELIVERY | CODE     | XXXXXXXXXX | XXXXX | PKG  |
| 15715 | K-2882-16 | PIP C-33462 | 0001  | PC   | PV .75 | GATE 1550CP SO | 1PS047    | 2    |      | E30SEP83 |          | RIDER#2    |       | RTA  |



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|-------|-----------|----------|---------|------|-------------|----------------|------------|------|------|----------|----------|--------------|-------|------|
| DP    | MATERIAL  | PURCHASE |         |      |             |                | EQUIPMENT  |      |      | E/A SITE | LOCATION | AN           | AN    | T/O  |
| SEQ   | IDENT.    | RES      | ORDER   | QTY  | UNT         | DESCRIPTION    | NUMBER     | LO   |      | DELIVERY | CODE     | XXXXXXXXXX   | XXXXX | PKG  |
| 10285 | K-2882-21 | PIP      | C-34813 | 0001 | PC VLV 2.00 | GLOBE 155CP MO | 1C41-F317  | 2    |      | EO4NOV83 |          | RIDER #5     |       | SCA  |
| 10286 | K-2882-21 | PIP      | C-34813 | 0001 | PC VLV 2.00 | GLOBE 155CP MO | 1C41-F318  | 2    |      | EO4NOV83 |          | RIDER #5     |       | SCA  |
| 13144 | K-2866A   | PIP      |         | 0001 | PC 3.00     | CHECK          | 1C41-F336  |      |      |          |          | OUT FOR RI D |       | SCA  |
| 14876 | K-2882-21 | PIP      | C-34813 | 0001 | PC PV 2.0   | GL 155CP M     | 1C41-F339  | 2    |      | E12AUG83 |          | RIDER #4     |       | SCA  |
| 18844 | K-2882-21 | IPC      | C-34813 | 0001 | PC PV .75   | GLOBE 155 M    | 1C41-F340A | 2    |      | EO4NOV83 |          | RIDER #5     |       | SCA  |
| 18845 | K-2882-21 | IPC      | C-34813 | 0001 | PC PV .75   | GLOBE 155 M    | 1C41-F340B | 2    |      | EO4NOV83 |          | RIDER #5     |       | SCA  |
| 18846 | K-2882-21 | IPC      | C-34813 | 0001 | PC PV .75   | GLOBE 155 M    | 1C41-F341A | 2    |      | EO4NOV83 |          | RIDER #5     |       | SCA  |
| 18847 | K-2882-21 | IPC      | C-34813 | 0001 | PC PV .75   | GLOBE 155 M    | 1C41-F341B | 2    |      | EO4NOV83 |          | RIDER #5     |       | SCA  |

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|-------|----------|-------------|-------|----------|------|--------------|-----------------------|--------|----------|----------|----------|---------|------|------|-----|----|----|
| DP    | MATERIAL | RES         | ORDER | PURCHASE | QTY  | UNT          | EQUIPMENT             | 10     |          | E/A SITE | LOCATION | AN      | AN   | T/O  | PKG |    |    |
| SEQ   | IDENT.   |             |       |          |      |              | NUMBER                |        |          | DELIVERY | CODE     | XXXXXXX | XXXX | PKG  |     |    |    |
| 34541 | K-2864   | PIP C-11513 | 0001  | PC PV    | 1.5  | CS           | CV AD 107CP           | 15X209 | 3        | E15AUG83 |          |         |      | SKA  |     |    |    |
| 16412 | K-2866A  | PIP C-2513  | 0001  | PC PV    | 2.5  | GATE 107CP M | 15X226                | 3      | E25JUL83 |          |          |         |      | SKA  |     |    |    |
|       |          |             |       |          |      |              | TOBE TAGGEDFROM SPARE |        |          |          |          |         |      |      |     |    |    |
| 16413 | K-2866A  | PIP C-2513  | 0001  | PC PV    | 2.5  | GATE 107CP M | 15X225                | 3      | E25JUL83 |          |          |         |      | SKA  |     |    |    |
|       |          |             |       |          |      |              | TOBE TAGGEDFROM SPARE |        |          |          |          |         |      |      |     |    |    |

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|-------|----------|------|---------|------|------|---------------------|-----------|------|------|----------|----------|---------|-------|------|
| DP    | MATERIAL | RES  | ORDER   | QTY  | UNT  | DESCRIPTION         | EQUIPMENT | LOC  |      | E/A SITE | LOCATION | AN      | AN    | T/O  |
| SEQ   | IDENT.   |      |         |      |      |                     | NUMBER    |      |      | DELIVERY | CODE     | XXXXXXX | XXXXX | PKG  |
| 18755 | K-2911   | PIP  | C-16825 | 0001 | PC   | PV 1.0 BALL 344CP M | OVC105A   | 3    |      | E31AUG83 |          | N/A     | N/A   | VCA  |
| 18756 | K-2911   | PIP  | C-16825 | 0001 | PC   | PV 1.0 BALL 344CP M | OVC105B   | 3    |      | E31AUG83 |          | N/A     | N/A   | VCA  |
| 18757 | K-2911   | PIP  | C-16825 | 0001 | PC   | PV 1.0 BALL 344CP M | OVC106A   | 3    |      | E31AUG83 |          | N/A     | N/A   | VCA  |
| 18758 | K-2911   | PIP  | C-16825 | 0001 | PC   | PV 1.0 BALL 344CP M | OVC106B   | 3    |      | E31AUG83 |          | N/A     | N/A   | VCA  |

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|-------|----------|------|----------|------|-----------|-------------|-----------|------|------|----------|----------|------------|-------|------|
| DP    | MATERIAL | RES  | PURCHASE | QTY  | UNT       | DESCRIPTION | EQUIPMENT | LOC  |      | E/A SITE | LOCATION | AN         | AN    | T/O  |
| SEQ   | IDENT.   |      | ORDER    |      |           |             | NUMBER    |      |      | DELIVERY | CODE     | XXXXXXXXXX | XXXXX | PKG  |
| 18759 | K-2911   | PIP  | C-16825  | 0001 | PC PV .25 | NEEDLE M    | OVG051A   |      |      | E31AUG83 |          |            | N/A   | VGA  |
| 18760 | K-2911   | PIP  | C-16825  | 0001 | PC PV .25 | NEEDLE M    | OVG051B   |      |      | E31AUG83 |          |            | N/A   | VGA  |
| 18761 | K-2911   | PIP  | C-16825  | 0001 | PC PV .25 | NEEDLE M    | OVG051C   |      |      | E31AUG83 |          |            | N/A   | VGA  |
| 18762 | K-2911   | PIP  | C-16825  | 0001 | PC PV .25 | NEEDLE M    | OVG051D   |      |      | E31AUG83 |          |            | N/A   | VGA  |



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|-------|----------|------------|-------|------|--------|-------------|-----------|------|------|----------|----------|------------|-------|------|
| DP    | MATERIAL | PURCHASE   |       |      |        |             | EQUIPMENT |      |      | E/A SITE | LOCATION | AN         | AN    | T/O  |
| SEQ   | IDENT.   | RES        | ORDER | QTY  | UNT    | DESCRIPTION | NUMBER    | LOC  |      | DELIVERY | CODE     | XXXXXXXXXX | XXXXX | PKG  |
| 48090 | K-2865C  | PIP C-9861 | 0001  | PC   | PV 1.5 | CS GB M 100 | 0W0215A   | R9   |      | E25AUG83 | 31737015 |            |       | WQB  |
| 48091 | K-2865C  | PIP C-9861 | 0001  | PC   | PV 1.5 | CS GB M 100 | 0W0215B   | R9   |      | E25AUG83 | 31737015 |            |       | WQB  |
| 48134 | K-2865C  | PIP C-9861 | 0001  | PC   | PV 1.5 | CS GB M 100 | 0W0222A   | R9   |      | E25AUG83 | 31737022 |            |       | WQB  |
| 48135 | K-2865C  | PIP C-9861 | 0001  | PC   | PV 1.5 | CS GB M 100 | 0W0222B   | R9   |      | E25AUG83 | 31737021 |            |       | WQB  |



# SPARE PARTS STATUS

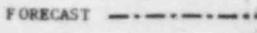
| <u>LINE ITEMS</u>      | <u>SPECIAL</u> | <u>COMMERCIAL GRADE</u> | <u>TOTAL</u> |
|------------------------|----------------|-------------------------|--------------|
| Identified/Not Rea.    | 670            | 424                     | 1,094        |
| Requisition Prepared   | 4,471          | 4,936                   | 9,407        |
| P.O. Written/Not Rec'd | 164            | 2,734                   | 2,898        |
| Received               | 604            | 9,487                   | 10,091       |
| Not Identified         | 91             | 419                     | 510          |
| Total                  | 6,000          | 18,000                  | 24,000       |

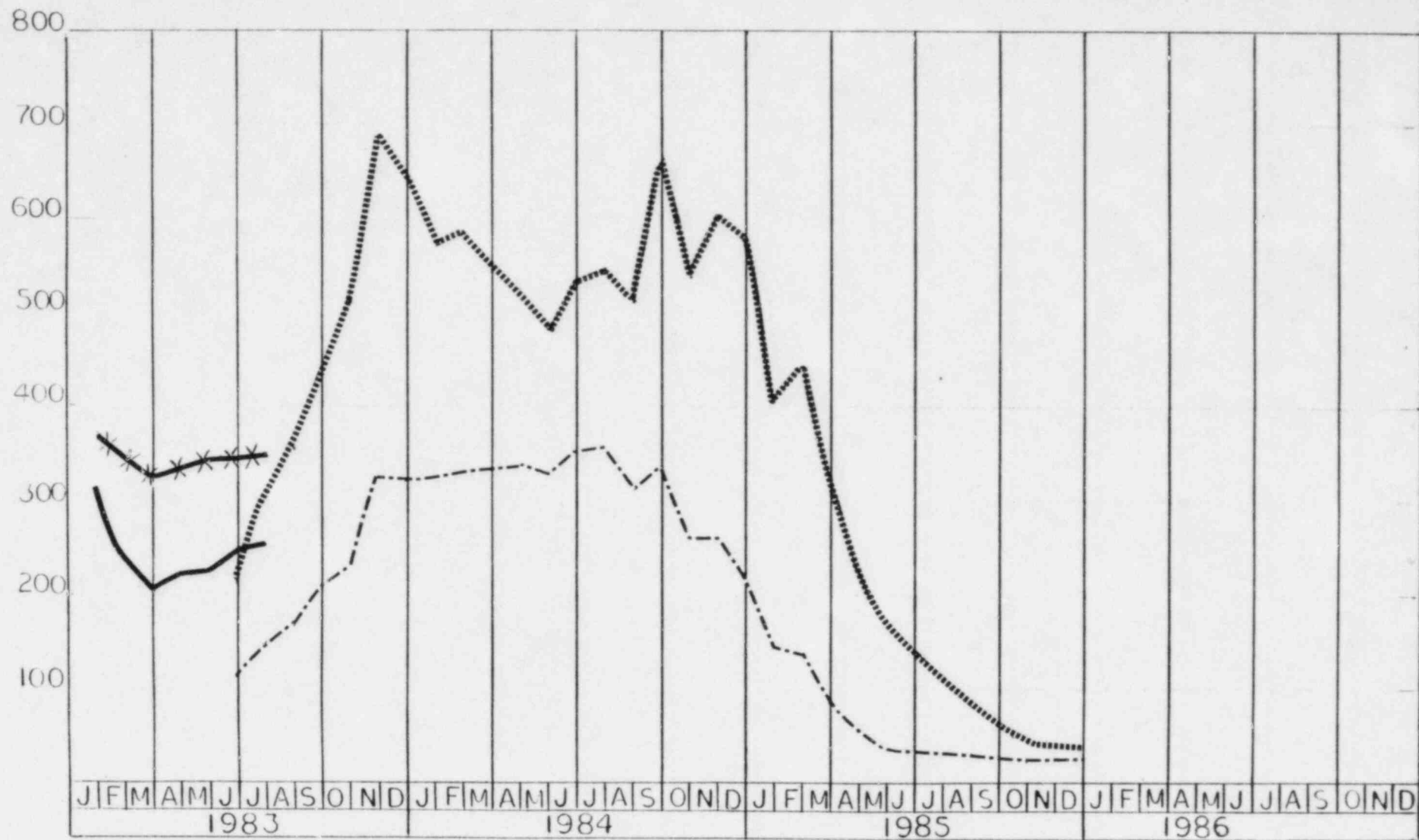
NOTE: The requisition backlog experienced as a result of the procurement stop work order is impacting the availability of spare parts. The current requisition backlog of 9407 could pose problems in supporting the turnover schedule. Corrective measures ongoing include:

- (1) Incorporating procedures to accept GE classification and technical requirements of spare parts supplied by GE (3500 requisitions).
- (2) Apply similar methodology to Westinghouse spare parts (400 requisitions).
- (3) Evaluate and revise present manning levels and procedures.

The remaining backlog will be addressed in a priority consistent with the system turnover schedule.

MANPOWER

LEGEND: PIPEFITTERS: ACTUAL  FORECAST   
ELECTRICIANS: ACTUAL  FORECAST 



PLANNED MANPOWER TOTALS (1983)  
(EQUIVALENT NO. OF PERSONNEL)

| MONTH          | JUN | JUL  | AUG  | SEPT | OCT  | NOV  | DEC  |
|----------------|-----|------|------|------|------|------|------|
| ELECTRICIANS   | 212 | 311  | 358  | 442  | 511  | 687  | 651  |
| PIPEFITTERS    | 113 | 150  | 167  | 210  | 234  | 327  | 323  |
| SUBCONTRACTORS | 90  | 133  | 146  | 176  | 241  | 302  | 330  |
| OTHER          | 387 | 463  | 515  | 526  | 537  | 576  | 560  |
| TOTAL          | 802 | 1057 | 1186 | 1354 | 1523 | 1892 | 1864 |

PLANNED MANPOWER TOTALS  
(EQUIVALENT NO. OF PERSONNEL)

| YEAR 1984      |      |      |      |      |      |      |      |      |      |      |      |      |
|----------------|------|------|------|------|------|------|------|------|------|------|------|------|
| MONTH          | JAN  | FEB  | MAR  | APR  | MAY  | JUN  | JUL  | AUG  | SEPT | OCT  | NOV  | DEC  |
| ELECTRICIANS   | 576  | 586  | 542  | 528  | 483  | 531  | 548  | 519  | 635  | 546  | 601  | 585  |
| PIPEFITTERS    | 326  | 335  | 319  | 340  | 330  | 354  | 359  | 315  | 339  | 261  | 261  | 224  |
| SUBCONTRACTORS | 319  | 367  | 359  | 400  | 383  | 387  | 389  | 356  | 415  | 336  | 374  | 371  |
| OTHER          | 540  | 520  | 487  | 496  | 482  | 499  | 480  | 450  | 449  | 417  | 396  | 386  |
| TOTAL          | 1761 | 1808 | 1707 | 1764 | 1678 | 1771 | 1776 | 1640 | 1838 | 1560 | 1632 | 1566 |

| YEAR 1985      |      |      |     |     |     |     |     |     |      |     |     |     |
|----------------|------|------|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|
| MONTH          | JAN  | FEB  | MAR | APR | MAY | JUN | JUL | AUG | SEPT | OCT | NOV | DEC |
| ELECTRICIANS   | 413  | 442  | 324 | 228 | 168 | 142 | 112 | 83  | 68   | 48  | 46  | 42  |
| PIPEFITTERS    | 147  | 140  | 88  | 58  | 34  | 36  | 33  | 32  | 30   | 25  | 28  | 26  |
| SUBCONTRACTORS | 272  | 332  | 315 | 282 | 256 | 243 | 212 | 168 | 168  | 131 | 140 | 97  |
| OTHER          | 305  | 317  | 270 | 246 | 219 | 220 | 200 | 201 | 174  | 165 | 156 | 155 |
| TOTAL          | 1137 | 1231 | 997 | 814 | 677 | 641 | 557 | 484 | 440  | 369 | 370 | 320 |

UNION CONTRACT STATUS

| <u>LOCAL</u> | <u>CRAFT</u>        | <u>CONTRACT EXPIRATION<br/>DATE</u> | <u>LOCATION</u> |
|--------------|---------------------|-------------------------------------|-----------------|
| 703          | Laborers            | April 30, 1984                      | Champaign       |
| 63           | Carpenters          | April 30, 1984                      | Bloomington     |
| 965          | Operating Engineers | April 30, 1984                      | Springfield     |
| 26           | Teamsters           | April 30, 1984                      | Danville        |
| 380          | Ironworkers         | April 30, 1984                      | Champaign       |
| 146          | Electricians        | May 31, 1984                        | Decatur         |
| 65           | Pipefitters         | June 15, 1984                       | Decatur         |
| 60           | Boilermakers        | August 31, 1983                     | Peoria          |
| 63           | Millwrights         | April 30, 1984                      | Bloomington     |
| 63           | Surveyors           | April 30, 1984                      | Bloomington     |

NOTE: There is currently a no strike agreement with the unions, thus averting any major labor dispute.

PIPE HANGER STATUS

| <u>ITEM</u> | <u>TOTAL<br/>ESTIMATE</u> | <u>ORDERED</u> | <u>RECEIVED</u> | <u>INSTALLED</u> | <u>REQUIRES<br/>REWORK</u> |
|-------------|---------------------------|----------------|-----------------|------------------|----------------------------|
| Large Bore  | 15,178                    | 15,035         | 14,884          | 13,740           | 3925                       |
| Small Bore  | 10,524                    | 9,598          | 9,449           | 3,303            | 703                        |

NOTE 1: Small bore hanger numbers include those for instrument air and tubing. Large bore hanger numbers include plumbing and draining.

NOTE 2: Rework estimate based on workshop information which indicated 29 percent (large Bore) and 23 percent (Small Bore) and an approximate M-Hr. rate of 18 MHRS/hanger.

NOTE 3: Rework on hangers to be installed is factored into the estimated unit rate.

NOTE 4: Restraints and snubbers are included as part of the pipe hanger status.



## CRITICAL PATH

### ITEM: EVENTS LEADING TO INTEGRATED FLUSH

PATH 1: Structural steel modifications, restraining downcomers, quencher and strainer installation to support filling of the suppression pool required for flushing and testing of RHA (Residual Heat Removal), LPA (LP Core Spray), HPA (HP Core Spray), and RIA (Reactor Core Isolation CLG) systems.

Activities in Level 3 schedules have been resequenced, improving the construction schedule by 3 weeks.

PATH 2: Rework and installation of cable tray and hangers, conduit and hangers that support cable pulling and terminations required for systems which support integrated flush.

The electrician work force will be increased by 200 during the month of August and closely monitored for productivity. Two shift operation will be initiated if considered necessary to maintain schedule.

PATH 3: Installation of large and small bore pipe, hangers and whip restraints, restraining installation of instrument tubing inside containment, required to support NSSS systems turnovers.

## CRITICAL PATH

### PATH 3: (cont.)

Traveler backlog associated with large and small bore pipe is restraining the start of these activities. The splitting up of work packages reflecting large amounts of work into smaller packages, augmentation and reallocation of manpower, procedural changes stressing timely inspections in support of the quality recovery effort, and a computerized traveler tracking system all are positive measures aimed at reducing this backlog.

PERCENT COMPLETE PROFILE  
(Events Leading Up To Fuel Load)

| <u>Year</u> | <u>MONTH</u> | <u>MONTHLY GOAL</u> | <u>CUMULATIVE GOAL</u> |
|-------------|--------------|---------------------|------------------------|
| 1983        | May          | .3                  | 80.6                   |
|             | Jun          | .3                  | 80.9                   |
|             | Jul          | .3                  | 81.2                   |
|             | Aug          | .4                  | 81.6                   |
|             | Sept         | .5                  | 82.1                   |
|             | Oct          | .5                  | 82.6                   |
|             | Nov          | .6                  | 83.2                   |
|             | Dec          | .8                  | 84.0                   |
| 1984        | Jan          | .8                  | 84.8                   |
|             | Feb          | .8                  | 85.6                   |
|             | Mar          | .8                  | 86.4                   |
|             | Apr          | .8                  | 87.2                   |
|             | May          | .9                  | 88.1                   |
|             | Jun          | .9                  | 89.0                   |
|             | Jul          | .9                  | 89.9                   |
|             | Aug          | .9                  | 90.8                   |
|             | Sept         | .9                  | 91.7                   |
|             | Oct          | .9                  | 92.6                   |
|             | Nov          | .9                  | 93.5                   |
|             | Dec          | .9                  | 94.4                   |
| 1985        | Jan          | .7                  | 95.1                   |
|             | Feb          | .6                  | 95.7                   |
|             | Mar          | .5                  | 96.2                   |
|             | Apr          | .5                  | 96.7                   |
|             | May          | .3                  | 97.0                   |
|             | Jun          | .3                  | 97.3                   |
|             | Jul          | .2                  | 97.5                   |
|             | Aug          | .2                  | 97.7                   |
|             | Sept         | .2                  | 97.9                   |
|             | Oct          | .1                  | 98.0                   |
|             | Nov          | .1                  | 98.1                   |
|             | Dec          | .1                  | 98.2                   |

| COMMODITY                    | JULY          |              | CUMMULATIVE  |              |
|------------------------------|---------------|--------------|--------------|--------------|
|                              | Qty. Install. | Earned Mhr's | Qty. Install | Earned Mhr's |
| Emergency Operating Facility | 9.02 %        | 6,774        | 27.50 %      | 21,166       |
| Formwork                     | 0 SF          | 0            | 2,980,533 SF | 2,796,519    |
| Rebar                        | 0 TN          | 0            | 32,176 TN    | 1,532,093    |
| Concrete                     | 0 CY          | 0            | 269,386 CY   | 894,554      |
| Point and Patch              | 0 SF          | 0            | 2,600,805 SF | 166,496      |
| Structural Steel             | 0 TN          | 0            | 4,924 TN     | 142,900      |
| Gallery Steel                | 7515 LB       | 489          | 1,313,766 LB | 89,198       |
| Masonry                      | 375 EA        | 125          | 1,602,003 EA | 269,102      |
| Excavating and Backfill      | 560 CY        | 228          | 280,754 CY   | 118,929      |
| Balance of Civil             | N/A           | 3,684        | N/A          | 2,328,938    |
| Large Bore Pipe - ER         | 1 LF          | 3            | 362,415 LF   | 979,044      |
| Large Bore Pipe - WD         | 5 EA          | 57           | 18,876 EA    | 208,566      |
| Large Bore Pipe - HGR.       | 41 EA         | 3,259        | 13,591 EA    | 475,538      |
| Small Bore Pipe - ER         | 125 LF        | 303          | 194,980 LF   | 461,679      |
| Small Bore Pipe - HGR.       | 70 EA         | 2,061        | 3,058 EA     | 93,942       |
| Instrument Piping - ER       | 0 LF          | 0            | 182,377 LF   | 195,641      |
| Instrument Piping - HRG.     | 0 EA          | 0            | 159 EA       | 5,545        |
| Instrument Air - Pipe        | 0 LF          | 0            | 36,402 LF    | 60,161       |
| Instrument Air - HGR.        | 27 EA         | 252          | 86 EA        | 671          |
| Local Mount. Instr.          | 0 EA          | 0            | 1,284 EA     | 25,867       |
| Balance of Piping            | N/A           | 4,392        | N/A          | 779,321      |
| Total Mechanical             | N/A           | 4,220        | N/A          | 1,055,748    |
| Cable Tray - ER              | 0 LF          | 0            | 93,335 LF    | 352,804      |
| Cable Tray - HGR.            | 5 EA          | (218)        | 2,882 EA     | 454,015      |
| Cable Tray Auxiliary Steel   | 5 EA          | 455          | 1,422 EA     | 115,930      |
| Cable Tray Attachments       | 7 EA          | 169          | 245 EA       | 6,415        |
| Exposed Conduit              | 726 LF        | (235)        | 415,265 LF   | 548,192      |
| Conduit Hangers              | 150 EA        | 4,485        | 16,910 EA    | 593,714      |
| Conduit Auxiliary Steel      | 16 EA         | ( 28)        | 2,879 EA     | 169,248      |
| Cable Pulls                  | 8,759 LF      | 494          | 3,068,245 LF | 293,233      |
| Cable Terminations           | 572 EA        | 315          | 110,051 EA   | 58,204       |
| Lighting Fixtures            | 95 EA         | 1,177        | 9,675 EA     | 88,607       |
| Lighting Conduit             | 1,077 LF      | 616          | 439,312 LF   | 176,079      |
| Lighting Wire                | 3,426 LF      | 200          | 993,273 LF   | 38,714       |
| Communication Conduit        | 128 LF        | 134          | 68,180 LF    | 47,046       |
| Communication Wire           | 100 LF        | 7            | 102,173 LF   | 10,852       |
| Balance of Electrical        | N/A           | 2,515        | N/A          | 759,918      |
| Subcontracts                 | N/A           | 1,784        | N/A          | 1,110,464    |
| Total                        | N/A           | 37,717       | N/A          | 17,525,053   |

PERCENT COMPLETE

This month

$$37,717 \div 21,624,009 = 0.17\%$$

To-Date

$$17,525,053 \div 21,624,009 = 81.0\%$$

# COMMODITY INSTALLATION STATUS

(As of July 31, 1983)

| COMMODITY        | U/M | ESTIMATED<br>QUANTITY | INSTALLED TO<br>DATE | PERCENT<br>INSTALLED |
|------------------|-----|-----------------------|----------------------|----------------------|
| Concrete         | CY  | 269,740               | 269,386              | 99.9%                |
| Lg. Bore Pipe    | LF  | 365,096               | 362,415              | 99.3%                |
| Sm. Bore Pipe    | LF  | 208,362               | 194,980              | 93.6%                |
| Lg. Bore Hgrs.   | EA  | 15,035                | 13,740               | 91.4%                |
| Sm. Bore Hgrs.   | EA  | 9,598                 | 3,303                | 34.4%                |
| Cable Tray       | LF  | 97,568                | 93,335               | 95.7%                |
| Total CDT.       | LF  | 1,320,419             | 1,134,524            | 85.9%                |
| Exposed CDT.     | LF  | 539,585               | 415,265              | 77.0%                |
| Power Cable      | LF  | 957,815               | 534,045              | 55.8%                |
| Control Cable    | LF  | 2,927,316             | 1,732,560            | 59.2%                |
| Instr. Cable     | LF  | 1,395,671             | 679,671              | 48.7%                |
| Security Cable   | LF  | 175,664               | 121,969              | 69.4%                |
| Lighting Cable   | LF  | 1,471,260             | 993,273              | 67.5%                |
| Conduit Hgrs.    | EA  | 24,708                | 16,910               | 68.4%                |
| Power Terms      | EA  | 30,179                | 15,053               | 49.9%                |
| Control Terms    | EA  | 142,211               | 72,754               | 51.2%                |
| Security Terms   | EA  | 8,446                 | 2,723                | 32.2%                |
| Instr. Terms     | EA  | 50,457                | 19,521               | 38.7%                |
| Instruments      | EA  | 2,185                 | 1,446                | 66.2%                |
| Instr. Tubing    | LF  | 262,957               | 218,779              | 83.2%                |
| Commun. Wire     | LF  | 151,867               | 102,173              | 67.3%                |
| Power Circuits   | EA  | 5,051                 | 2,781                | 55.1%                |
| Control Circuits | EA  | 12,674                | 7,277                | 57.4%                |
| Instr. Circuits  | EA  | 6,198                 | 3,161                | 51.0%                |

NOTE 1: As of May 31, 1983 the installed quantities and those scheduled to date were equal.

NOTE 2: Data on plant lighting terminations not available

## COMMODITY INSTALLATION STATUS

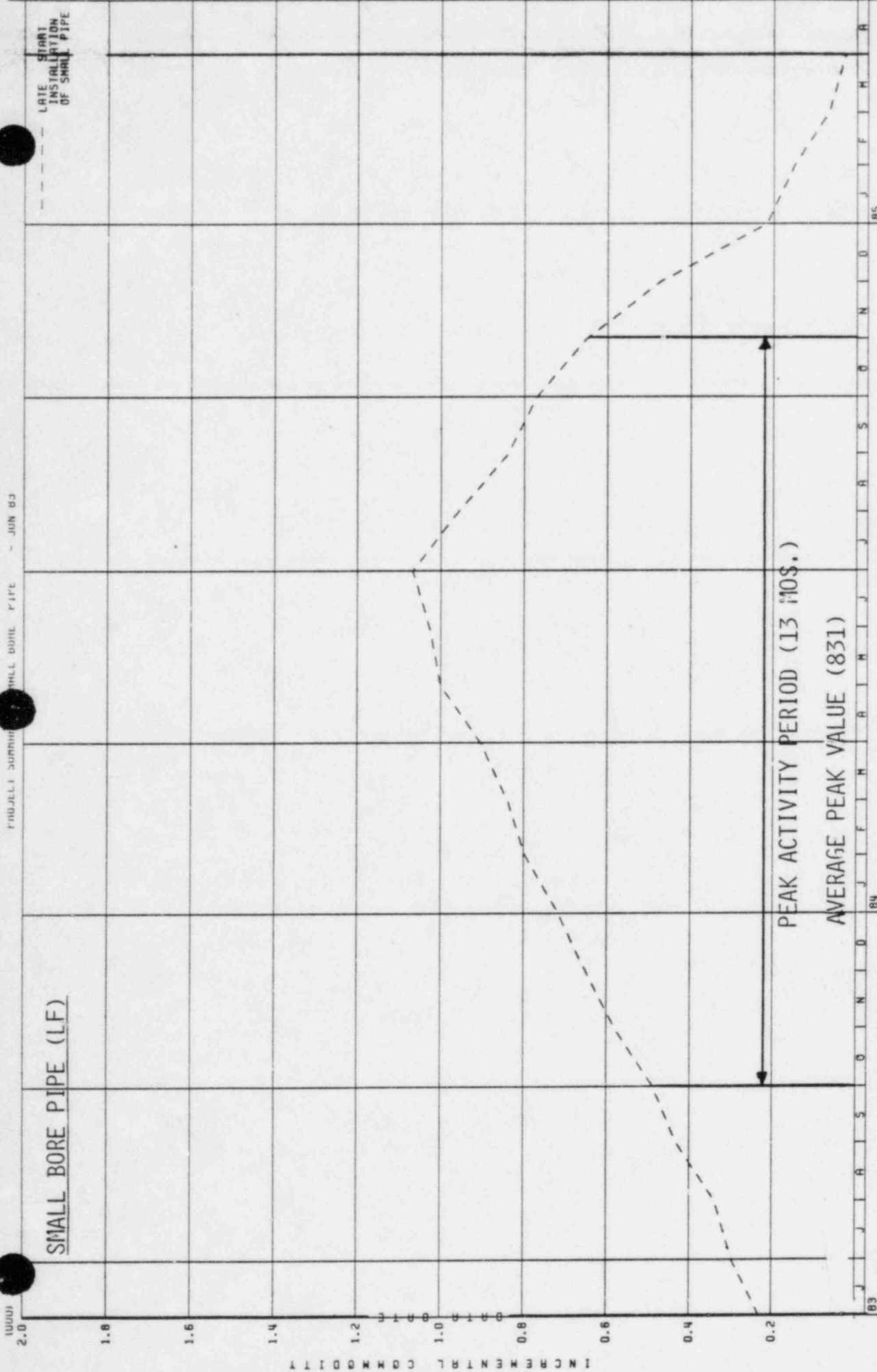
| COMMODITY      | U/M | UNIT RATE<br>ESTIMATED | UNIT RATE<br>TO-DATE |
|----------------|-----|------------------------|----------------------|
| CONCRETE       | CY  | 3.33                   | 3.32                 |
| LG. BORE PIPE  | LF  | 2.62                   | 2.55                 |
| SM. BORE PIPE  | LF  | 2.40                   | 2.21                 |
| LG. BORE HGRS. | EA  | 40.13                  | 32.55                |
| SM. BORE HGRS. | EA  | 32.84                  | 52.37                |
| CABLE TRAY     | LF  | 3.82                   | 3.23                 |
| TOTAL CDT.     | LF  | .88                    | .75                  |
| EXPOSED CDT.   | LF  | 1.47                   | 1.27                 |
| POWER CABLE    | LF  | .17                    | .17                  |
| CONTROL CABLE  | LF  | .09                    | .10                  |
| INSTR. CABLE   | LF  | .06                    | .06                  |
| SECURITY CABLE | LF  | .03                    | .03                  |
| LIGHTING CABLE | LF  | .04                    | .04                  |
| CONDUIT HGRS.  | EA  | 35.19                  | 36.22                |
| POWER TERMS    | EA  | 1.44                   | 1.19                 |
| CONTROL TERMS  | EA  | .41                    | .41                  |
| SECURITY TERMS | EA  | .53                    | .43                  |
| INSTR. TERMS   | EA  | .49                    | .55                  |
| INSTRUMENTS    | EA  | 18.04                  | 21.57                |
| INSTR. TUBING  | LF  | 1.52                   | 1.37                 |
| COMMUN. WIRE   | LF  | .06                    | .07                  |



# INSTALLATION RATES COMPARISON

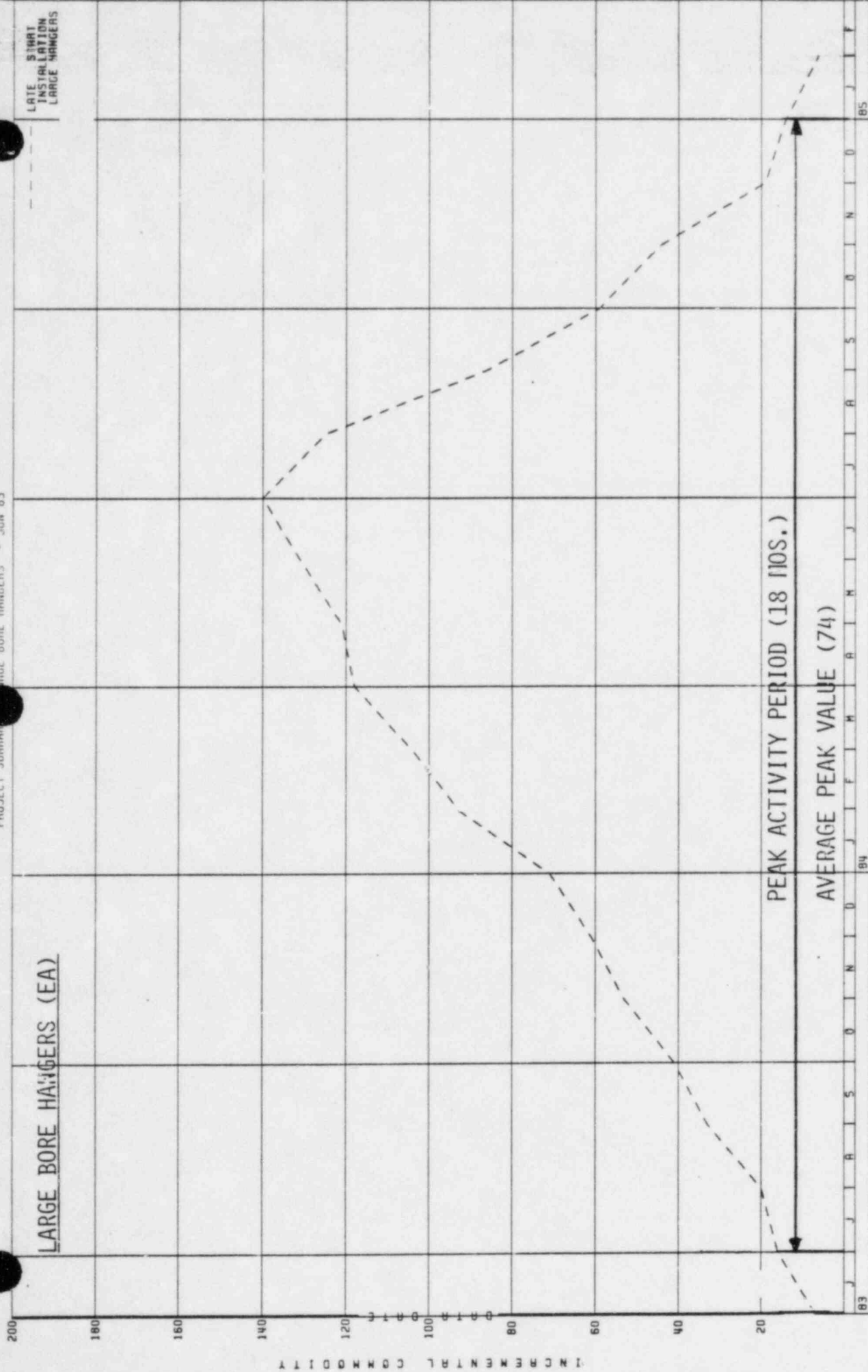
| COMMODITY                 | SCHEDULED<br>INSTALLATION/MTH. |                           |  | EXPERIENCED<br>INSTALLATION/MTH. |                    | LENGTH OF TIME FOR WHICH<br>EXPERIENCED AVERAGE PEAK<br>SUSTAINED |
|---------------------------|--------------------------------|---------------------------|--|----------------------------------|--------------------|-------------------------------------------------------------------|
|                           | AVERAGE<br>PEAK                | TO<br>COMPLETE<br>AVERAGE |  | AVERAGE<br>PEAK                  | TO DATE<br>AVERAGE |                                                                   |
| Large Bore Pipe(LF)       | 219                            | 143                       |  | 4,392                            | 2,224              | 10 Months                                                         |
| Small Bore Pipe(LF)       | 831                            | 538                       |  | 6,669                            | 3,896              | 13 Months                                                         |
| Large Bore Hangers        | 74                             | 65                        |  | 199                              | 149                | 18 Months                                                         |
| Small Bore Hangers        | 172                            | 95                        |  | Data Not Available               |                    | 13 Months                                                         |
| Electrical Conduit        | 10,605                         | 6,837                     |  | 22,836                           | 13,367             | 15 Months                                                         |
| Power Cable               | 28,230                         | 15,872                    |  | 25,755                           | 12,576             | 8 Months                                                          |
| Control & Instr.<br>Cable | 133,416                        | 66,400                    |  | 126,086                          | 68,496             | 7 Months                                                          |
| Conduit Hangers           | 409                            | 289                       |  | 666                              | 442                | 17 Months                                                         |
| Cable Terminations        | 6,541                          | 3,952                     |  | 5,692                            | 3,144              | 14 Months                                                         |
| Instrument Tubing         | 2,426                          | 1,751                     |  | 9,265                            | 5,820              | 14 Months                                                         |



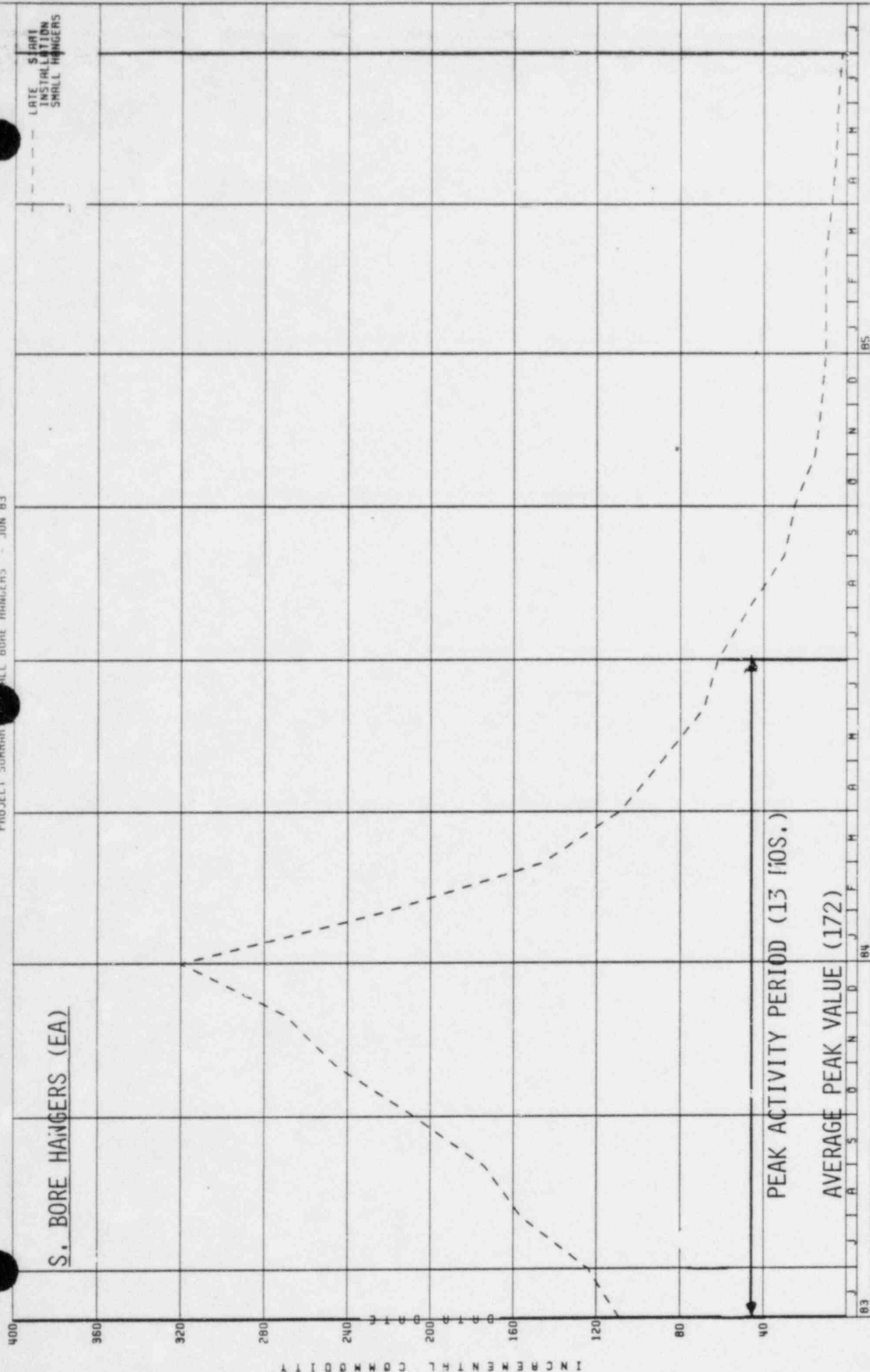


LATE START  
INSTALLATION  
LARGE HANGERS

LARGE BORE HANGERS (EA)



DRAWN BY EXPERT, PATENT 3684871, SYSTEMETICS INC.



DRAWN BY EXPERT, PATENT 3684871, SYSTEMETICS INC.

(1000)  
20

18

16

14

12

10

8

6

4

2

CONDUIT (LF)

INCREMENTAL CONDUIT

LATE START  
INSTALLATION  
OF CONDUIT

PEAK ACTIVITY PERIOD (15 MOS.)  
AVERAGE PEAK VALUE (10,605)

85

84

83

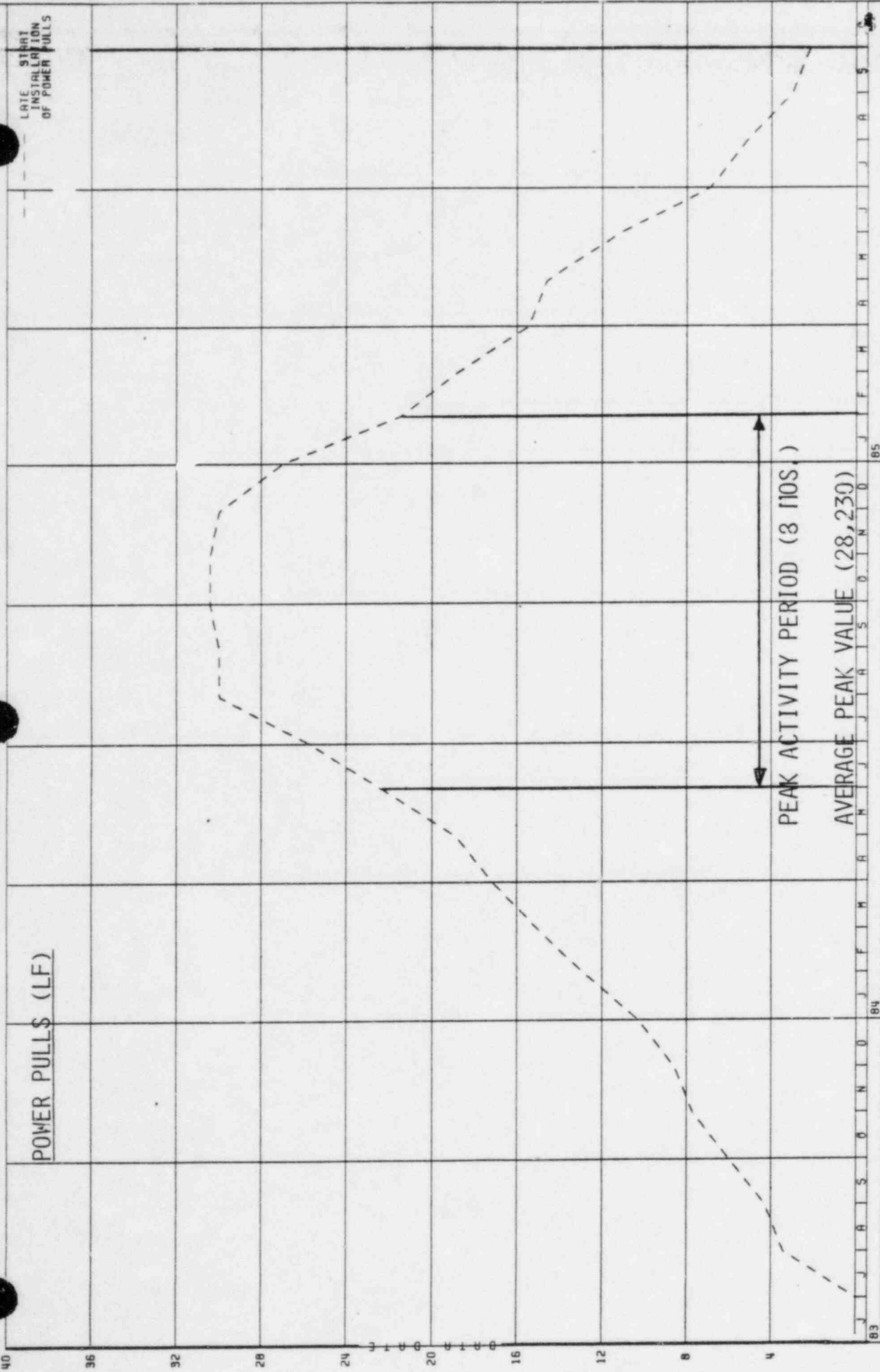


POWER PULLS (LF)

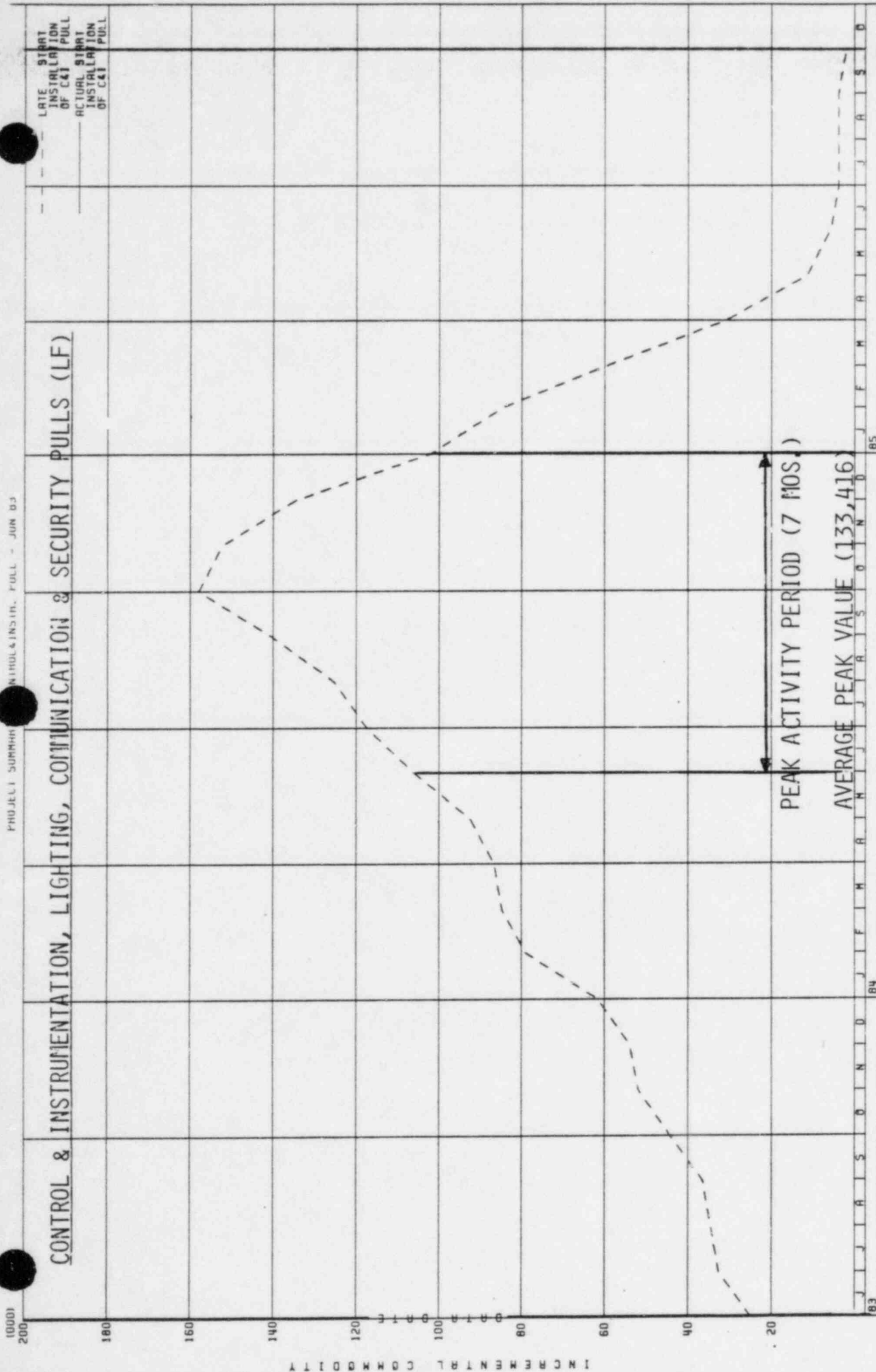
PROJECT SUMMARY POWER PULL - JUN 83

LATE START  
INSTALLATION  
OF POWER PULLS

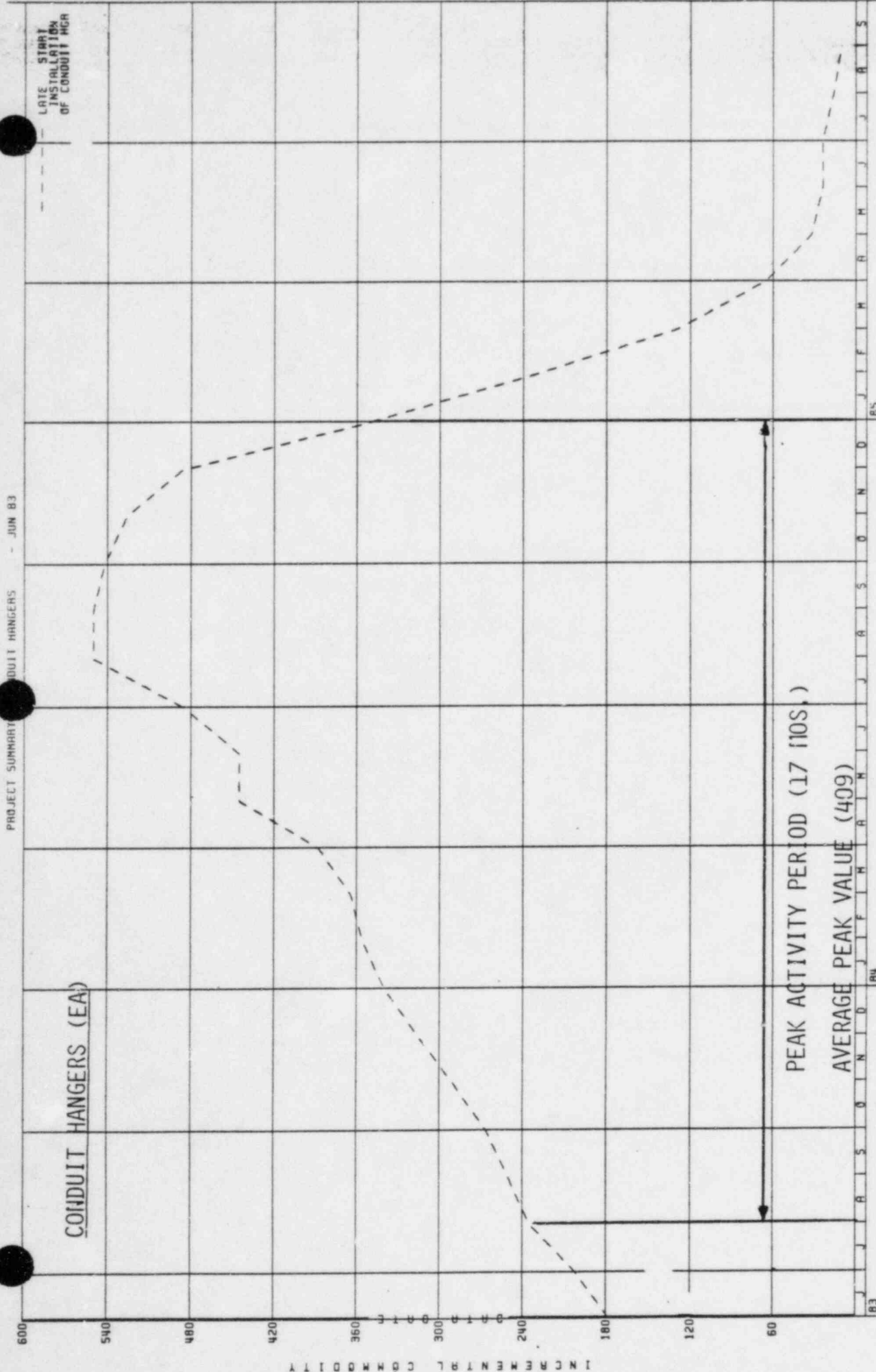
INCREMENTAL COMMODITY



DRAWN BY EZPERT, PATENT 3684871, SYSTEMETICS INC.



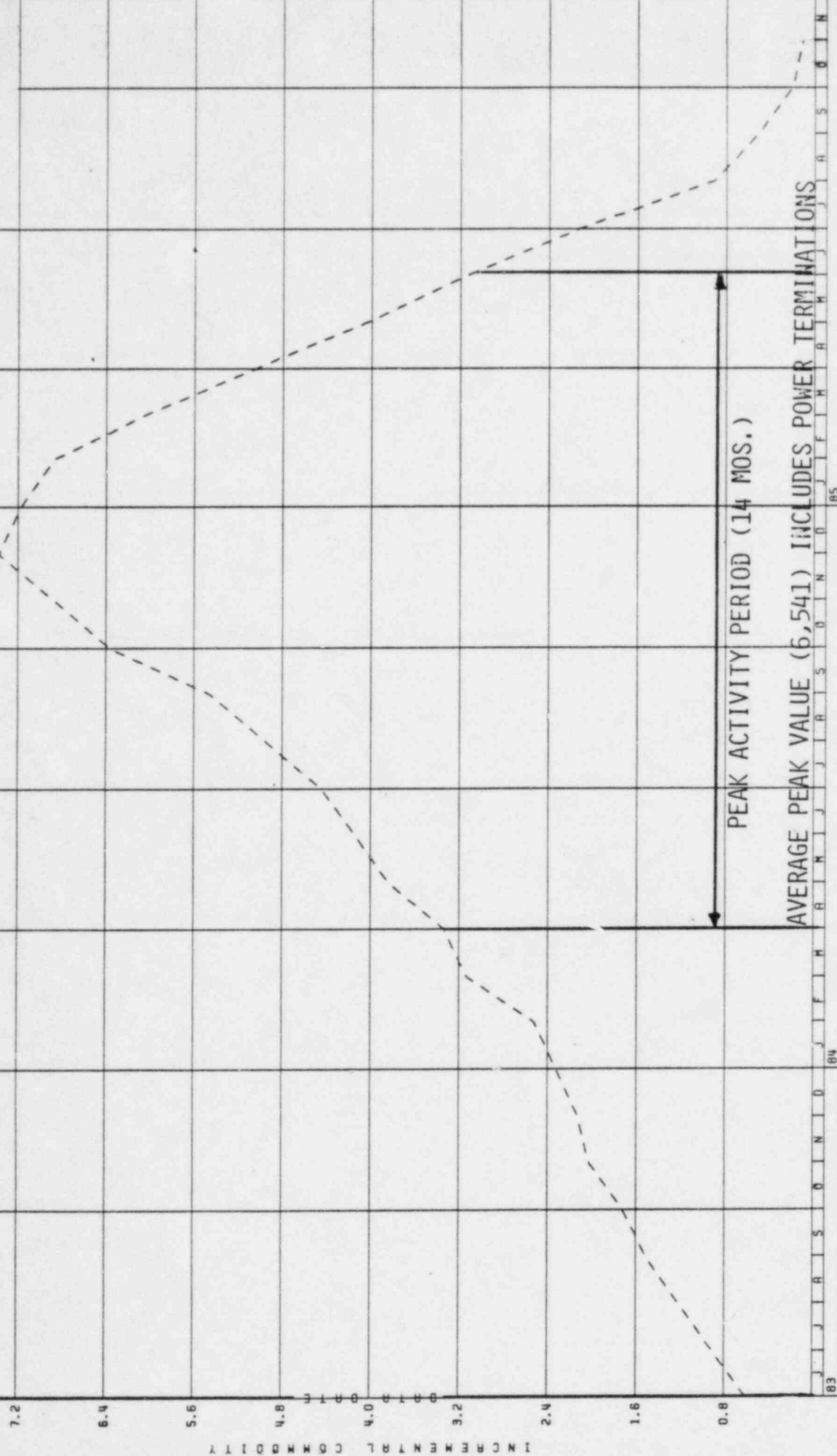
DRAWN BY EXPERT, PATENT 3604871, SYSTEMETICS INC.



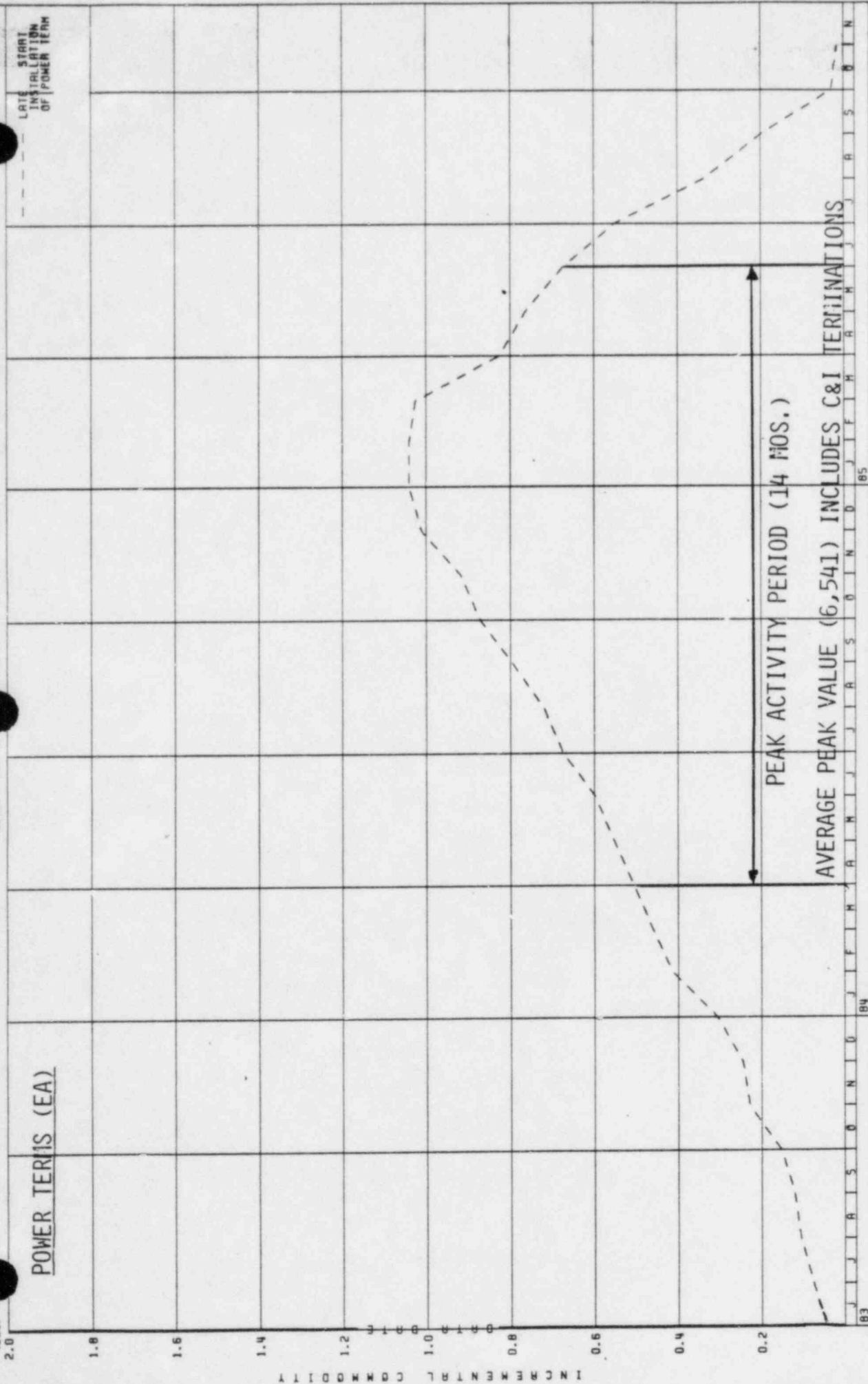
DRAWN BY EXPERT, PATENT 3684871, SYSTONETICS INC.

LATE START  
INSTALLATION  
ON C41 YEARS

# CONTROL & INSTRUMENTATION, LIGHTING, COMMUNICATION & SECURITY TERMINATIONS (EA)

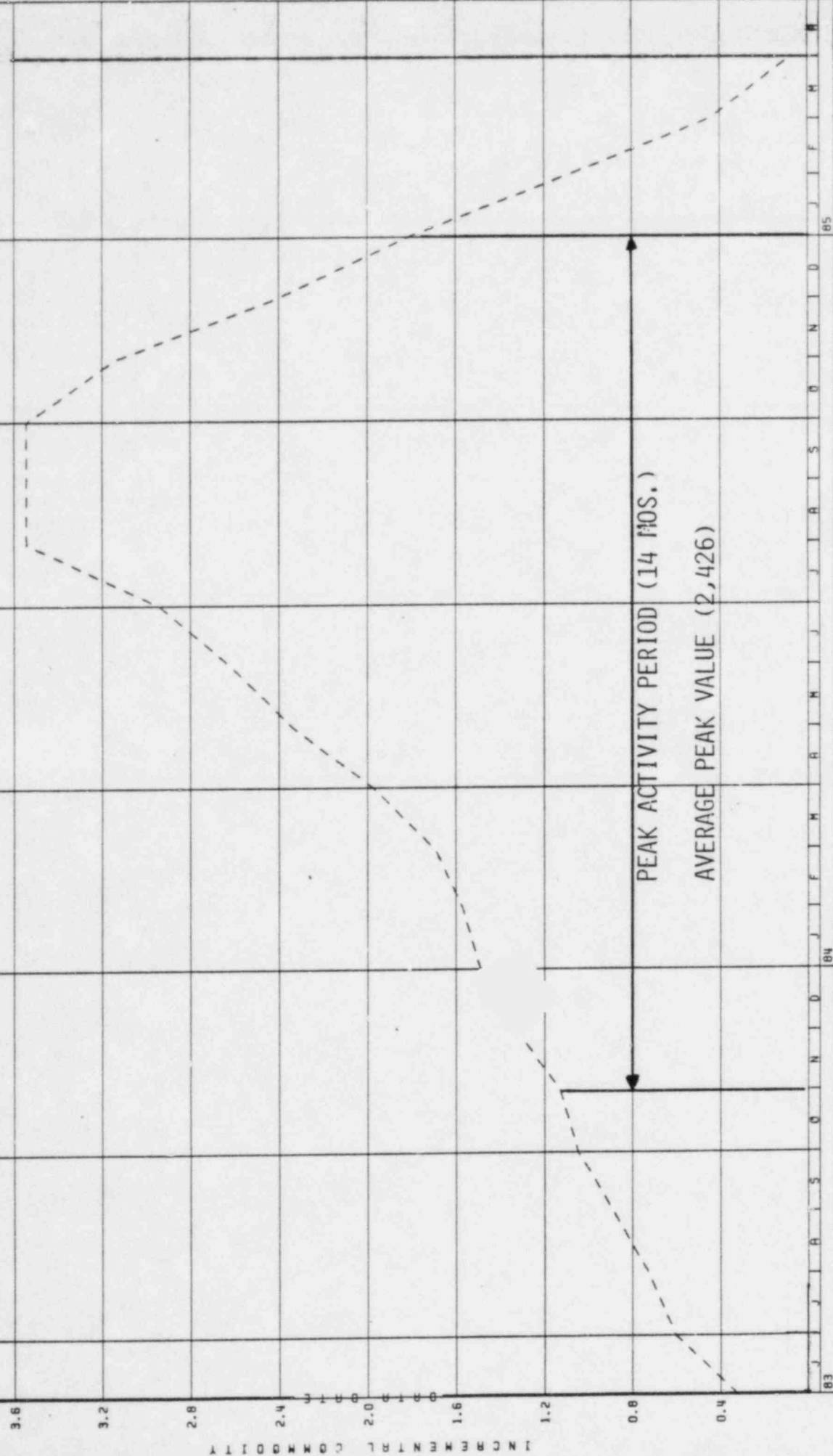


DRAWN BY EZPERT, PATENT 3604871, SYSTEMONETICS INC.



LATE START  
INSTALLATION  
OF INSTR. TUBES

# INSTRUMENT TUBING (LF)



DRAWN BY EXPERT, PATENT 3684871, SYSTEMETICS INC.





P-PLANET  
A-ACTUAL  
V-VARIANCE

# PROJECT COMMODITY INSTALLATION ELECTRICAL

| YEAR        |   | 1983  |       |      |      |      |      |      |       |       |       |      |       | 1984  |       |       |       |       |       |       |       |       |       |       |       | 1985  |      |      |      |      |   |   |   |  |  |  |  | 1986 |  |  |  |  |  |  |  |  |  |  |  |
|-------------|---|-------|-------|------|------|------|------|------|-------|-------|-------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------|------|------|------|---|---|---|--|--|--|--|------|--|--|--|--|--|--|--|--|--|--|--|
| MONTH       |   | J     | J     | A    | S    | O    | N    | D    | J     | F     | M     | A    | M     | J     | J     | A     | S     | O     | N     | D     | J     | F     | M     | A     | M     | J     | J    | A    | S    | O    | N | D | J |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| CABLE       | P |       | 237   | 279  | 364  | 483  | 487  | 622  | 576   | 495   | 385   | 250  | 55    |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| TRAY        | A | O     |       |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             | V | (237) |       |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| CABLE       | P | 39    | 47    | 55   | 66   | 80   | 86   | 68   | 49    | 36    | 26    | 7    | 5     | 4     |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| TRAY        | A | 12    | 6     |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| HANGERS     | V | (27)  | (47)  |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| CABLE       | P |       |       | 15   | 20   | 25   | 30   | 31   | 32    | 32    | 21    | 14   | 4     | 3     | 2     |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| TRAY        | A | 4     | 5     |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| AUX STEEL   | V | 4     | 5     |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| CABLE       | P | 196   | 239   | 279  |      |      |      | 437  | 342   | 247   | 184   | 132  | 37    | 29    | 15    |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| TRAY        | A | 2     | 7     |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| ATTACH.     | V | 2     | (189) |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| CABLE       | P |       |       |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| TRAY        | A |       |       |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| COVERS      | V |       |       |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| CABLE       | P | 191   | 191   | 574  | 957  | 1914 | 3063 | 4020 | 4977  | 5934  | 7083  | 7849 | 8806  | 9954  | 11103 | 12006 | 12824 | 13783 | 13974 | 13017 | 11869 | 11869 | 9954  | 7849  | 708   | 4594  | 3446 | 1723 | 768  |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| CONDUIT     | A | 3878  | 1931  |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             | V | 3637  | 1440  |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| CUT.        | P | 178   | 202   | 235  | 251  | 267  | 291  | 316  | 340   | 358   | 364   | 388  | 445   | 445   | 486   | 550   | 550   | 542   | 526   | 486   | 348   | 227   | 129   | 65    | 37    | 24    | 24   | 16   | 10   |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| HANGERS     | A | 145   | 150   |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             | V | 173   | (52)  |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| CUT.        | P | 17    | 20    | 22   | 25   | 27   | 32   | 36   | 41    | 46    | 52    | 61   | 68    | 71    | 79    | 79    | 56    | 50    | 21    | 5     | 6     | 6     | 5     | 5     | 5     | 4     | 4    | 2    | 2    |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| AUX STEEL   | A | 27    | 16    |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             | V | 10    | (4)   |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| CUT.        | P | 71    | 71    | 71   | 85   | 101  | 101  | 124  | 137   | 154   | 180   | 180  | 168   | 154   | 148   | 124   | 94    | 86    | 86    | 65    | 54    | 38    | 30    | 27    | 9     | 5     | 4    |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BOXES       | A | 11    | 8     |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             | V | (60)  | (63)  |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| CUT.        | P | 14    | 14    | 27   | 37   | 40   | 55   | 81   | 85    | 85    | 90    | 90   | 50    | 90    | 90    | 90    | 90    | 90    | 90    | 60    | 40    | 40    | 30    | 25    | 10    | 6     | 5    |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| BOX HANGERS | A | 22    | 15    |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             | V | 8     | 1     |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| PWR. WIRE   | P |       |       | 3428 | 4285 | 6000 | 7714 | 8571 | 10285 | 12854 | 14999 | 142  | 18856 | 22284 | 25713 | 29990 | 29998 | 27    | 30427 | 29998 | 26999 | 21427 | 18856 | 15428 | 14571 | 11142 | 685  | 5143 | 3000 | 2144 |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
| PULLS       | A | 2659  | 1661  |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             | V | 2659  | 1661  |      |      |      |      |      |       |       |       |      |       |       |       |       |       |       |       |       |       |       |       |       |       |       |      |      |      |      |   |   |   |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |

PROJECT COMMODITY INSTALLATION  
ELECTRICAL

[illegible]

PROCEDURE/TURNOVER STATUS

STARTUP PROCEDURES

COMPLETE - 59%

STARTED - 31%

PLANT STAFF PROCEDURES

COMPLETE - 93%

STARTED - 5 %

SYSTEM TURNOVER STATUS

COMPLETE - 42%

REMAINING - 58%

TOTAL NUMBER OF PROCEDURES  
REQUIRED FOR FUEL LOAD

|                                |      |
|--------------------------------|------|
| FLUSH PROCEDURES               | 84   |
| HYDRO PROCEDURES               | 53   |
| GENERIC TEST PROCEDURES        | 68   |
| ACCEPTANCE TEST PROCEDURES     | 42   |
| PREOPERATIONAL TEST PROCEDURES | 85   |
| MISCELLANEOUS TEST PROCEDURES  | 82   |
| OPERATING PROCEDURES           |      |
| ANNUNCIATOR                    | 2472 |
| NON-ANNUNCIATOR                | 1446 |

\* IN ADDITION, 37 STARTUP TEST PROCEDURES WILL NEED TO BE AVAILABLE FOLLOWING FUEL LOAD.

\* ALL ACCEPTANCE TESTS AND PREOPERATIONAL TESTS ARE REQUIRED TO BE COMPLETE FOR FUEL LOAD.



CURRENT STATUS OF PROCEDURES TO SUPPORT  
PREOPERATIONAL, ACCEPTANCE AND STARTUP TESTING

|                  | STP | ATP | FTP | GTP | HTP | PTP | VTP | XTP | TOTAL |
|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| Approved         | 0   | 26  | 81  | 58  | 45  | 17  | 2   | 38  | 267   |
| In Review        | 17  | 11  | 1   | 7   | 5   | 55  | 3   | 20  | 119   |
| Being Written    | 5   | 3   | 0   | 2   | 0   | 5   | 1   | 6   | 22    |
| Not Started      | 15  | 2   | 2   | 1   | 3   | 8   | 1   | 11  | 43    |
| Total Identified | 37  | 42  | 84  | 68  | 53  | 85  | 7   | 75  | 451   |

STP - Startup Test Procedure

ATP - Acceptance Test Procedure

FTP - Flush Test Procedure

GTP - Generic Test Procedure

HTP - Hydrostatic Test Procedure

PTP - Preoperational Test Procedure

VTP - Vendor Test Procedure

XTP - Special Test Procedure



PLANT STAFF PROCEDURE STATUS

|               | <u>Non-Annunciator</u> | <u>Annunciator</u> |
|---------------|------------------------|--------------------|
| NOT STARTED   | 52                     | 37                 |
| BEING WRITTEN | 65                     | 6                  |
| IN REVIEW     | 130                    | 1                  |
| APPROVED      | 1199                   | 2428               |
| TOTAL         | 1446                   | 2472               |
| % APPROVED    | 82.9%                  | 98.2%              |

OVERALL % 92.6% APPROVED

\* Annunciator Procedures are considered separately due to their reduced complexity in comparison to other plant procedures.

TURNOVER STATUS

|                               |       |        |
|-------------------------------|-------|--------|
| Turnovers Complete to Startup | 231** | 41.9%* |
| Turnovers Remaining           | 227   | 58.1%* |
| TOTAL                         | 458   | 100%   |

\* Percentages are based on the total amount of plant equipment turned over rather than the simple number of turnovers.

\*\* This number includes the packages with a status of complete as shown on the following list (Startup Subsystem Turnover Dates), as well as partial packages accepted by IPC Startup.

## ILLINOIS POWER COMPANY

STARTUP SUBSYSTEM TURNOVER DATES  
NRC CASELOAD FORECAST

PROJECT: CLINTON POWER STATION UNIT 1

| PREMIS ACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                                                        | TURNOVER<br>DATE | STATUS   |
|---------------------------|--------------------------------------------------------------------------------|------------------|----------|
| 14A22-1045                | PERM. WHSE. MCC A TURNOVER, TEST & ENERGIZE (AZ)                               | 28 APR 77        | COMPLETE |
| 14A22-1046                | PERM. WHSE. MCC B TURNOVER, TEST & ENERGIZE (AZ)                               | 28 APR 77        | COMPLETE |
| 14DH1-10                  | CONSTR. TURNOVER- SCRN HSE & PHP HSE DRN PHI (DM)                              | 05 MAY 77        | COMPLETE |
| 14VH1-10                  | CONSTR. TURNOVER- SCRN HSE & MU PHP HSE VENT PHI                               | 05 MAY 77        | COMPLETE |
| 14VV1-10                  | CONSTR. TURNOVER- PERM WAREHOUSE VENTILATION                                   | 05 MAY 77        | COMPLETE |
| 14WA1-10                  | CONSTR. TURNOVER- PERM WAREHOUSE AUXILIARIES                                   | 05 MAY 77        | COMPLETE |
| 14WD1-10                  | CONSTR. TURNOVER- POTABLE WATER (WD)                                           | 05 MAY 77        | COMPLETE |
| 14WM1-10                  | CONSTR. TURNOVER- MAKEUP DEMIN PH1 & 2                                         | 05 MAY 77        | COMPLETE |
| 14A22-1043                | M/U WATER PMPHSE 480V MCC A TURNOVER TEST & ENRGZ                              | 13 JAN 78        | COMPLETE |
| 14A22-1044                | M/U WATER PMPHSE 480V MCC B TURNOVER TEST & ENRGZ                              | 13 JAN 78        | COMPLETE |
| 14AT1-10                  | CONSTR. TURNOVER- COAT                                                         | 12 DEC 79        | COMPLETE |
| 14HC4210                  | CONSTR. TURNOVER TURB PLOG CRANE (HC PH 4)                                     | 12 FEB 80        | COMPLETE |
| 14AZ1-1010                | 480VOLT BUS 1J TURNOVER, TEST & ENERGIZE (AZ)<br>ENERGIZED ON TEMPORARY POWER  | 04 MAR 80        | COMPLETE |
| 14AZ1-10                  | BEGIN CONST TURNOVER-480 VOLT EQUIPMENT (AZ)                                   | 24 MAR 80        | COMPLETE |
| 14AZ1-1008                | 480VOLT BUS 1H TURNOVER, TEST & ENERGIZE (AZ)<br>ENERGIZED ON TEMPORARY POWER  | 27 MAR 80        | COMPLETE |
| 14AZ1-1009                | 480VOLT BUS 1I TURNOVER, TEST, & ENERGIZE (AZ)<br>ENERGIZED ON TEMPORARY POWER | 27 MAR 80        | COMPLETE |
| 14AZ1-1011                | 480VOLT BUS 1K TURNOVER, TEST & ENRGIZE (AZ)<br>ENERGIZED ON TEMPORARY POWER   | 27 MAR 80        | COMPLETE |
| 14TW1-10                  | CONSTR. TURNOVER- FILTERED WATER (TW)                                          | 04 JUN 80        | COMPLETE |
| 14AZ1-1016                | 480 VOLT BUS C TURNOVER TEST & ENRGZ (AZ)<br>ENERGIZED ON TEMPORARY POWER      | 06 JUN 80        | COMPLETE |
| 14AZ1-1017                | 480 VOLT BUS D TURNOVER TEST & ENRGZ (AZ)<br>ENERGIZED ON TEMPORARY POWER      | 06 JUN 80        | COMPLETE |

## ILLINOIS POWER COMPANY

STARTUP SUPPORT SYSTEM TURNOVER DATES  
NRC CASELOAD FORECAST

PROJECT: CLINTON POWER STATION UNIT 1

| PREMIS<br>IDENT. | ACTIVITY<br>DESCRIPTION                                                    | TURNOVER<br>DATE | STATUS   |
|------------------|----------------------------------------------------------------------------|------------------|----------|
| 14A22-1055       | RADWASTE BLD MCC I TURNOVER, TEST & ENERGIZE (AZ)                          | 06JUN80          | COMPLETE |
| 14A22-1056       | RADWASTE BLD MCC J TURNOVER, TEST & ENERGIZE (AZ)                          | 06JUN80          | COMPLETE |
| 14A22-1071       | TURR BLD MCC 1A TURNOVER, TEST & ENERGIZE (AZ)                             | 06JUN80          | COMPLETE |
| 14AC1-10         | CONSTR. TURNOVER-ACID & CAUSTIC HANDLING (AC/OH)                           | 29JUL80          | COMPLETE |
| 14HC5210         | CONTR TURNOVER FUEL BLDG CRANE (HC PH 5)                                   | 29JUL80          | COMPLETE |
| 14TF1710         | LIMITED CONST. TURNOVER TURR & MISC FLR DRN<br>FOR SUPPORT OF WM-3 & AC/OH | 15AUG80          | COMPLETE |
| 14A22-1072       | TURR BLD MCC 1B TURNOVER, TEST & ENERGIZE (AZ)                             | 18SEP80          | COMPLETE |
| 14A22-1053       | RADWASTE BLD MCC G TURNOVER, TEST & ENERGIZE (AZ)                          | 19SEP80          | COMPLETE |
| 14A22-1054       | RADWASTE BLD MCC H TURNOVER, TEST & ENERGIZE (AZ)                          | 19SEP80          | COMPLETE |
| 14AR1-10         | CONST. TURNOVER-SCAR (AR)                                                  | 02OCT80          | COMPLETE |
| 14WM3-10         | CONSTR TURNOVER-MAKEUP DEMIN PH3                                           | 28OCT80          | COMPLETE |
| 14A22-1063       | SCREEN HSE MCC 1A TURNOVER, TEST & ENERGIZE (AZ)                           | 28NOV80          | COMPLETE |
| 14A22-1064       | SCREEN HSE MCC 1B TURNOVER, TEST & ENERGIZE (AZ)                           | 28NOV80          | COMPLETE |
| 14A22-1047       | RADWASTE BLD MCC A TURNOVER, TEST & ENERGIZE (AZ)                          | 08DEC80          | COMPLETE |
| 14A22-1048       | RADWASTE BLD MCC B TURNOVER, TEST & ENERGIZE (AZ)                          | 08DEC80          | COMPLETE |
| 14A22-1049       | RADWASTE BLD MCC C TURNOVER, TEST & ENERGIZE (AZ)                          | 08DEC80          | COMPLETE |
| 14A22-1050       | RADWASTE BLD MCC D TURNOVER, TEST & ENERGIZE (AZ)                          | 08DEC80          | COMPLETE |
| 14A22-1051       | RADWASTE BLD MCC E TURNOVER, TEST & ENERGIZE (AZ)                          | 08DEC80          | COMPLETE |
| 14A22-1052       | RADWASTE BLD MCC F TURNOVER, TEST & ENERGIZE (AZ)                          | 08DEC80          | COMPLETE |
| 14A22-1059       | RADWASTE BLD MCC M TURNOVER, TEST & ENERGIZE (AZ)                          | 08DEC80          | COMPLETE |
| 14A22-1060       | RADWASTE BLD MCC N TURNOVER, TEST & ENERGIZE (AZ)                          | 08DEC80          | COMPLETE |
| 14A22-1073       | TURR BLD MCC 1C TURNOVER, TEST & ENERGIZE (AZ)                             | 08DEC80          | COMPLETE |
| 14A22-1074       | TURR BLD MCC 1D TURNOVER, TEST & ENERGIZE (AZ)                             | 08DEC80          | COMPLETE |
| 14A22-1075       | TURR BLD MCC 1E TURNOVER, TEST & ENERGIZE (AZ)                             | 08DEC80          | COMPLETE |

## ILLINOIS POWER COMPANY

STARTUP SUBSYSTEM TURNOVER DATES  
NRC CASELOAD FORECAST

PROJECT: CLINTON POWER STATION UNIT 1

| PREMIS ACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                             | TURNOVER<br>DATE | STATUS   |
|---------------------------|-----------------------------------------------------|------------------|----------|
| 14A72-1076                | TURR BLD MCC 1F TURNOVER, TEST & ENERGIZE (AZ)      | 08DEC80          | COMPLETE |
| 14A72-1077                | TURR BLD MCC 1G TURNOVER, TEST & ENERGIZE (AZ)      | 08DEC80          | COMPLETE |
| 14A72-1078                | TURR BLDG MCC 1H TURNOVER, TEST & ENERGIZE (AZ)     | 08DEC80          | COMPLETE |
| 14A72-1079                | TURR BLD MCC 1I TURNOVER, TEST & ENERGIZE (AZ)      | 08DEC80          | COMPLETE |
| 14A72-1080                | TURR BLDG MCC 1J TURNOVER, TEST & ENERGIZE (AZ)     | 08DEC80          | COMPLETE |
| 14A72-1081                | TURR BLD MCC 1K TURNOVER, TEST & ENERGIZE (AZ)      | 08DEC80          | COMPLETE |
| 14A72-1082                | TURR BLD MCC 1L TURNOVER, TEST & ENERGIZE (AZ)      | 08DEC80          | COMPLETE |
| 14C04-10                  | CONST. TURNOVER MICROWAVE SYSTEM CO-4               | 20JAN81          | COMPLETE |
| 14TF14-10                 | LIMITED CONST. TURNOVER TURBAMISC FLR DPH SUMPS     | 19FEB81          | COMPLETE |
| 14WH4-10                  | CONST. TURNOVER WASTE WTR TREATMT WHIS              | 23FEB81          | COMPLETE |
| 14IA1-10                  | CONST. TURNOVER-REPV. AIR/INST. AIR PH1 (SA/IA)     | 03MAR81          | COMPLETE |
| 14CY1-10                  | CONST. TURNOVER-CYFD COND/CLN COND STG (CY/MC)      | 25MAR81          | COMPLETE |
| 14A72-1096                | TURR BLDG RISER 1A TURNOVER, TEST+ ENERGIZE (AZ)    | 02APR81          | COMPLETE |
| 14A72-1097                | TURR BLDG RISER 1H TURNOVER, TEST+ ENERGIZE (AZ)    | 02APR81          | COMPLETE |
| 14A72-1098                | TURR BLDG RISER 1C TURNOVER, TEST+ ENERGIZE (AZ)    | 02APR81          | COMPLETE |
| 14A72-1099                | TURR BLDG RISER 1D TURNOVER, TEST+ ENERGIZE (AZ)    | 02APR81          | COMPLETE |
| 14DF17-10                 | CONST. TURNOVER-BATTERY & DC DIST REP 1F&1F (DC)    | 01MAY81          | COMPLETE |
| 14IP17-10                 | CONST. TURNOVER-INSTRUMENT POWER UPS 1A&1B (TP)     | 01MAY81          | COMPLETE |
| 14A21-1018                | 480VLT BUS E TURNOVER, TEST & ENERGIZE (AZ)         | 08MAY81          | COMPLETE |
| 14A21-1019                | 480VLT BUS F TURNOVER, TEST & ENERGIZE (AZ)         | 08MAY81          | COMPLETE |
| 14A72-1094                | RADWST BLDG RISER A TURNOVER, TEST+ ENERGIZE (AZ)   | 12MAY81          | COMPLETE |
| 14A72-1095                | RADWST BLDG RISER B TURNOVER, TEST+ ENERGIZE (AZ)   | 12MAY81          | COMPLETE |
| 14PG12-10                 | CONST. TURNOVER-PGCC CABINETS/PANELS&F. CARLES (PG) | 09JUN81          | COMPLETE |
| 14SW1-10                  | CONSTR. TURNOVER- SCREEN WASH (SW)                  | 18JUN81          | COMPLETE |

ILLINOIS POWER COMPANY  
STARTUP SUBSYSTEM TURNOVER DATES  
HRC CASELOAD FORECAST

| PREMIS ACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                                                                     | TURNOVER<br>DATE | STATUS   |
|---------------------------|---------------------------------------------------------------------------------------------|------------------|----------|
| 144Z1-102A                | 480 VOLT BUS C TURNOVER TEST&ENERGIZE (AZ)<br>ENERGIZED ON TEMPORARY POWER                  | 23JUN81          | COMPLETE |
| 144Z1-102B                | 480 VOLT BUS D TURNOVER TEST&ENERGIZE (AZ)<br>ENERGIZED ON TEMPORARY POWER                  | 23JUN81          | COMPLETE |
| 14FP7-10                  | CONST. TURNOVER-FIRE PROT/CAR DIOX PH7 (FP/CO)                                              | 23JUN81          | COMPLETE |
| 144Z1-1026                | 480VLT BUS M TURNOVER, TEST & ENERGIZE (AZ)                                                 | 24JUN81          | COMPLETE |
| 144Z1-1027                | 480VLT BUS N TURNOVER, TEST & ENERGIZE (AZ)<br>WILL BE FED INITIALLY FROM TEMPORARY POWER   | 26JUN81          | COMPLETE |
| 144Z1-10                  | CONST. TURNOVER- CHEM PADWSTF REPRD&DISP PH1                                                | 14JUL81          | COMPLETE |
| 144Z2-1065                | SERVICE BLD MCC A TURNOVER, TEST & ENERGIZE (AZ)                                            | 20JUL81          | COMPLETE |
| 144Z2-1066                | SERVICE BLD MCC B TURNOVER, TEST & ENERGIZE (AZ)                                            | 20JUL81          | COMPLETE |
| 14FP3Z10                  | CONST. TURNOVER-FIRE PROT/CARR DIOX PH3 (FP/CO)<br>TURBINE BLDG RING HEADER & HORE STATIONS | 23JUL81          | COMPLETE |
| 14FP2-10                  | CONST. TURNOVER-FIRE PROT/CAR DIOX PH2 (FP/CO)                                              | 29JUL81          | COMPLETE |
| 14SY1-10                  | CONST. TURNOVER-SWITCHYARD SYSTEM-RAT- (SY)                                                 | 29JUL81          | COMPLETE |
| 14HC2-10                  | CONST. TURNOVER-HOISTS, CRANES&ELEVATORS PH2 (HC)                                           | 12AUG81          | COMPLETE |
| 14WF1-10                  | CONST. TURNOVER- FLOOR DRN PW REPRD&DISP PH1                                                | 12AUG81          | COMPLETE |
| 14WX1-10                  | CONST. TURNOVER- SOLID PW REPRD&DISP PH1 (WX)                                               | 13AUG81          | COMPLETE |
| 14FP5Z10                  | CONST. TURNOVER-FIRE PROT/CAR DIOX PH5 (FP/CO)                                              | 20AUG81          | COMPLETE |
| 14TF1-10                  | CONST. TURNOVER-TURB&MISC BLD FLR DRN PH1 (TF)                                              | 28AUG81          | COMPLETE |
| 14WF1-10                  | CONST. TURNOVER- EQUIP DRN PW REPRD&DISP PH1                                                | 09SEPA1          | COMPLETE |
| 14AY1-10                  | 6000 VOLT SYSTEMS TURNOVER<br>CONST. TURNOVER-6.9KV (AY)                                    | 16SEPA1          | COMPLETE |
| 14AX1-10                  | CONST. TURNOVER- 4160V PH1                                                                  | 18SEPA1          | COMPLETE |
| 14AX2-10                  | CONST. TURNOVER-4160 VOLT PH2 (AX)                                                          | 18SEPA1          | COMPLETE |
| 14WS1-10                  | CONST. TURNOVER- PLANT SERVICE WATER PH1 (WS)                                               | 24SEPA1          | COMPLETE |
| 14WT1-10                  | CONST. TURNOVER- TURB BLD CLOSED COOLING WATER                                              | 25SEPA1          | COMPLETE |



ILLINOIS POWER COMPANY

STARTUP SUBSYSTEM TURNOVER DATES  
NPC CASELOAD FORECAST

PROJECT: CLINTON POWER STATION UNIT 1

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| PREMIS<br>IDENT. | ACTIVITY<br>DESCRIPTION                                                     | TURNOVER<br>DATE | STATUS   |
|------------------|-----------------------------------------------------------------------------|------------------|----------|
| 14TF1-10         | CONSTR. TURNOVER- TURBINE PLSG EQUIP DRNS                                   | 30SEPA1          | COMPLETE |
| 14TA2-10         | CONSTR. TURNOVER-SEPV AIR/INST AIR PH2 (QA/TA)<br>*                         | 01OCT81          | COMPLETE |
| 14DC1V10         | CONSTR. TURNOVER-BATTERY & DC DIST DIV2 1A1P (DC)                           | 02OCT81          | COMPLETE |
| 14AZ2-1088       | CONSTR. PLSG RISER A TURNOVER, TEST+ ENERGIZE(AZ)                           | 20OCT81          | COMPLETE |
| 14AZ2-1089       | CONSTR. PLSG RISER B TURNOVER, TEST+ ENERGIZE(AZ)                           | 20OCT81          | COMPLETE |
| 14AF1-10         | CONSTR. TURNOVER- FRAT                                                      | 26OCT81          | COMPLETE |
| 14WS2-10         | CONSTR. TURNOVER-PLANT SERVICE WATER PH2 (WS)                               | 26OCT81          | COMPLETE |
| 14SH2-10         | CONSTR. TURNOVER-STATION HTG PH2 RADW PLSG (SH)                             | 06NOV81          | COMPLETE |
| 14CY2-10         | CONSTR. TURNOVER-CYCLON CLND BTG PH2 (CY/HC)                                | 13NOV81          | COMPLETE |
| 14CX1-10         | CONSTR. TURNOVER-PROCESS/DISPLAY COMBTR (CX/CZ)                             | 17NOV81          | COMPLETE |
| 14ME1-10         | CONSTR. TURNOVER- MISCELLANEOUS EQUIPMENT (ME)                              | 23NOV81          | COMPLETE |
| 14CP1-10         | CONSTR. TURNOVER- CONDENSATE (CO)                                           | 25NOV81          | COMPLETE |
| 14CP1-10         | CONSTR. TURNOVER- CONDENSATE POLISHING (CP)                                 | 06DECA1          | COMPLETE |
| 14PS1-10         | CONSTR. TURNOVER PROCESS SAMPLING PS-1                                      | 07DECA1          | COMPLETE |
| 14FP1-10         | CONSTR. TURNOVER-FIRE PRNT/CAR DIOX PH1 (FP/CO)                             | 10DECA1          | COMPLETE |
| 14CR1-10         | CONSTR. TURNOVER- CONDENSATE BOOSTER (CR)                                   | 11DECA1          | COMPLETE |
| 14DM2-10         | CONSTR. TURNOVER-SCRN WSE RMPR HAS DRN PH2 (DM)                             | 22DECA1          | COMPLETE |
| 14CL1-10         | CONSTR. TURNOVER- CHLORINATION (CL)                                         | 28DECA1          | COMPLETE |
| 14IP1X10         | CONSTR. TURNOVER-INSTRUMENT POWER NSPS C (IP)                               | 28DECA1          | COMPLETE |
| 14V3-10          | 4160 VOLT SYSTEMS TURNOVER (FINAL PHASE)<br>CONSTR. TURNOVER-4160V PH3 (AX) | 12JANA2          | COMPLETE |
| 14HT1-10         | CONSTR. TURNOVER HEAT TRACING (HT-1)                                        | 12JANA2          | COMPLETE |
| 14WE2-10         | CONSTR. TURNOVER-EQUIP DRN PH REPAIR/ISP PH2 (WE)                           | 12JANA2          | COMPLETE |
| 14CC1Z10         | CONSTR. TURNOVER- COMPONENT COOLING WATER (CC)                              | 14JANA2          | COMPLETE |

## ILLINOIS POWER COMPANY

STARTUP SUBSYSTEM TURNOVER DATES  
NRC CASELOAD FORECAST

PROJECT: CLINTON POWER STATION UNIT 1

| PREPIS ACTIVITY<br>IDENT.                   | ACTIVITY<br>DESCRIPTION                                                                          | TURN OVER<br>DATE | STATUS   |
|---------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------|----------|
| LIMITED TURNOVER (EXCLUDING CONTAINMENT CC) |                                                                                                  |                   |          |
| 14DC1X-10                                   | CONST. TURNOVER-PATTERY & DC DIST DIV3 1C (DC)                                                   | 19JAN82           | COMPLETE |
| 14LV1-10                                    | CONST. TURNOVER- LOW VOLTAGE AUX POWER (LV)                                                      | 10FFR82           | COMPLETE |
| 14WD2-10                                    | CONST. TURNOVER POTABLE WATER PH2 (WD-2)                                                         | 16FFR82           | COMPLETE |
| 14SF1Z-10                                   | LIMITED TURNOVER SUPPRESSION POOL C/H (SF1Z)<br>FILTER DEMING & ASSOCIATED EQUIPMENT IN RADWASTE | 03MAR82           | COMPLETE |
| 14TD1-10                                    | CONST. TURNOVER-TURB. OIL/OIL TRANSFER (TO/OI)                                                   | 04MAR82           | COMPLETE |
| 14A72-1057                                  | RADWASTE BLD MCC K TURNOVER, TEST & ENERGIZE (AZ)                                                | 00MAR82           | COMPLETE |
| 14A72-1058                                  | RADWASTE BLD MCC L TURNOVER, TEST & ENERGIZE (AZ)                                                | 09MAR82           | COMPLETE |
| 14A71-1020                                  | 480VLT BUS G TURNOVER, TEST & ENERGIZE (AZ)                                                      | 30MAR82           | COMPLETE |
| 14A71-1021                                  | 480VLT BUS H TURNOVER, TEST & ENERGIZE (AZ)                                                      | 30MAR82           | COMPLETE |
| 14FP9-10                                    | CONST. TURNOVER-FIRE PROT/CAR D10X PH0 (FP/CO)                                                   | 05APR82           | COMPLETE |
| 14WY2-10                                    | CONST. TURNOVER-SOLID RX REPHOSPHORIS PH2 (WY)                                                   | 05APR82           | COMPLETE |
| 14FW1Z-10                                   | CONST. TURNOVER- FEED WATER PH1 (FW)<br>LIMITED TURNOVER (EXCLUDING MS TUNNEL ELECTRICAL)        | 06APR82           | COMPLETE |
| 14S01-10                                    | CONST. TURNOVER- HYDROGEN SEAL OIL (SH)                                                          | 13APR82           | COMPLETE |
| 14VS1-10                                    | CONST. TURNOVER- SERVICE BLDG HVAC (VS)                                                          | 06MAY82           | COMPLETE |
| 14MP1-10                                    | CONST. TURNOVER-MAIN POWER (MP)                                                                  | 18MAY82           | COMPLETE |
| 14A71-1022                                  | 480VLT BUS I TURNOVER, TEST & ENERGIZE (AZ)                                                      | 28MAY82           | COMPLETE |
| 14A71-1023                                  | 480VLT BUS J TURNOVER, TEST & ENERGIZE (AZ)                                                      | 28MAY82           | COMPLETE |
| 14FP3-10                                    | CONST. TURNOVER-FIRE PROT/CAR D10X PH3 (FP/CI)                                                   | 26MAY82           | COMPLETE |
| 14A72-1053                                  | TURB BLD MCC 1M TURNOVER, TEST & ENERGIZE (AZ)                                                   | 27MAY82           | COMPLETE |
| 14GC1-10                                    | CONST. TURNOVER-GENERATOR STATOR COOLING (GC)                                                    | 15JUN82           | COMPLETE |
| 14SH4-10                                    | CONST. TURNOVER-STATION HTG PH4 TURB BLDG (SH)                                                   | 10JUL82           | COMPLETE |
| 14DL1-10                                    | CONST. TURNOVER- LAKE EQUIPMENT DRNS TO RW                                                       | 12AUG82           | COMPLETE |

## ILLINOIS POWER COMPANY

STARTUP SUBSYSTEM TURNOVER DATES  
NRC CASELOAD FORECAST

PROJECT: CLINTON POWER STATION UNIT 1

| PREMIS ACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                                                             | TURNOVER<br>DATE | STATUS   |
|---------------------------|-------------------------------------------------------------------------------------|------------------|----------|
| 14C41-10                  | CONSTR. TURNOVER- CIRCULATING WATER (CW)                                            | 28SEPA2          | COMPLETE |
| 14C42-10                  | CONSTR. TURNOVER-CONDENSER VACUUM PH2 (CA)                                          | 19OCT82          | COMPLETE |
| 14A22-1040                | GATEHOUSE MCC A TURNOVER TEST ENERGIZE (A2)                                         | 16NOV82          | COMPLETE |
| 14A22-1041                | GATEHOUSE MCC B TURNOVER TEST ENERGIZE (A2)                                         | 16NOV82          | COMPLETE |
| 14TC1-10                  | CONSTR. TURNOVER-TURB GEN AUX. MISC DEVICES (TG)                                    | 19NOV82          | COMPLETE |
| 14VT1-10                  | CONSTR. TURNOVER TURBINE BUILDING HVAC (VT)<br>LIMITED TURNOVER FOR WINTER HEATING  | 19NOV82          | COMPLETE |
| 14VV2-10                  | CONST. TURNOVER GATEHOUSE & SEALWELL VENTIL (VV-2)                                  | 10DEC82          | COMPLETE |
| 14VW1-10                  | CONSTR. TURNOVER-RADWASTE BUILDING HVAC (SUPPLY<br>LIMITED TURNOVER FOR WINTER HEAT | 15DEC82          | COMPLETE |
| 14VT2-10                  | CONSTR. TURNOVER TURB BUILDING HVAC PH2 (VT)                                        | 31DEC82          | COMPLETE |
| 14SS2-10                  | CONST. TURNOVER SECURITY SYSTEM PHASE 2 (SS)                                        | 11JAN83          | COMPLETE |
| 14A71-150A                | 480 VOLT BUS 1H TURNOVER & ENERGIZE ON PERM PWR                                     | 06MAY83          | COMPLETE |
| 14A71-150B                | 480 VOLT BUS 1I TURNOVER & ENERGIZE ON PERM PWR                                     | 14JUN83          | COMPLETE |
| 14DA1-10                  | CONSTR. TURNOVER-RADWASTE DIG. DATA ACQUISITION (DA)                                | 22JUN83          | COMPLETE |
| 14W2-10                   | CONST. TURNOVER-CHEM RADWASTE REPORTING PH2 (W2)                                    | 15AUG83          |          |
| 14ES2-10                  | CONSTR. TURNOVER-EXTRACTION STEAM PH2 (ES)                                          | 24AUG83          |          |
| 14GS2-10                  | CONSTR. TURNOVER-TURB GLAND SEAL STEAM PH2 (GS)                                     | 29AUG83          |          |
| 14AS1-10                  | CONSTR. TURNOVER- AUXILIARY STEAM (AS)                                              | 04SEPA3          |          |
| 14WF2-10                  | CONST. TURNOVER-FLOOR DRN RW REPORTING PH2 (WF)                                     | 06SEPA3          |          |
| 14FW2-10                  | CONSTR. TURNOVER-FFEDWATER PH2 (FW)                                                 | 12SEPA3          |          |
| 14A21-1516                | 480 VLT BUS C&D TURNOVER & ENERGIZE ON PERM PWR                                     | 19SEPA3          |          |
| 14HD1-10                  | CONSTR. TURNOVER- FEEDWTR HTR DRNS TURB CYC (HD)                                    | 19SEPA3          |          |
| 14TS1-10                  | CONSTR. TURNOVER- TURBINE SUPERVISORY (TS)                                          | 19SEPA3          |          |
| 14DV1-10                  | CONSTR. TURNOVER-F/W HTR MISC DRNS&EVENTS (DV)                                      | 26SEPA3          |          |

## ILLINOIS POWER COMPANY

STARTUP SUBSYSTEM TURNOVER DATES  
HRC CASE/LOAD FORECAST

PROJECT: CLINTON POWER STATION UNIT 1

| PREMIS ACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                                                                                                                        | TURN OVER<br>DATE | STATUS |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|
| 14A21-1517                | 480 VLT BUS DRP TURNOVER & ENERGIZE ON PERM PWR                                                                                                | 03OCT83           |        |
| 14M11-10                  | CONST. TURNOVER-MISCELLANEOUS INTERLOCKS (MI)                                                                                                  | 03OCT83           |        |
| 14M51V10                  | CONST. TURNOVER-MAIN STEAM LTD. FOR VAC. TEST (MS)                                                                                             | 03OCT83           |        |
| 14A21-1001                | 480VLT BUS 1A TURNOVER, TEST & ENERGIZE (A2)                                                                                                   | 10OCT83           |        |
| 14A21-1002                | 480VLT BUS 1B TURNOVER, TEST & ENERGIZE (A2)                                                                                                   | 10OCT83           |        |
| 14A21-1004                | 480 VLT BUS 1D&1L TURNOVER & ENERGIZE ON PERM PWR                                                                                              | 17OCT83           |        |
| 14A22-15A3                | TURB BLDG MCC 1M TURNOVER & ENERGIZE ON PERM PWR                                                                                               | 24OCT83           |        |
| 14PS2-10                  | CONST. TURNOVER PROCESS SAMPLING PS-2                                                                                                          | 24OCT83           |        |
| 14RT1710                  | CONST. TURNOVER-REACTOR WATER CLEANUP LTD (RT)<br>FOR COND. VACUUM TEST                                                                        | 24OCT83           |        |
| 14SS1-10                  | CONST. TURNOVER-SECURITY SYSTEM PHASE 1                                                                                                        | 24OCT83           |        |
| 14A22-1001                | AUX BLDG MCC'S 1A1&1A4 TURNOVER (A2)                                                                                                           | 07NOV83           |        |
| 14A22-1003                | AUX BLD MCC 1A3 TURNOVER, TEST & ENERGIZE (A2)                                                                                                 | 07NOV83           |        |
| 14RI1710                  | CONST. TURNOVER-REACTOR CORE ISOLATION CLG (RI)<br>FOR COND. VACUUM TEST                                                                       | 07NOV83           |        |
| 14RH1710                  | CONSTR. TURNOVER-RESIDUAL HEAT REMOVAL DIV. 3 (RH)                                                                                             | 08NOV83           |        |
| 14A22-1007                | AUX BLDG MCC'S 1A3&1B4 TURNOVER (A2)                                                                                                           | 10NOV83           |        |
| 14A22-1037                | FUEL BLD MCC 1A TURNOVER, TEST, & ENERGIZE (A2)                                                                                                | 21NOV83           |        |
| 14OG1710                  | LIMITED CONST. TURNOVER OFF GAS<br>GLYCOL SYSTEM (OG2)                                                                                         | 21NOV83           |        |
| 14A21-1003                | 480 VOLT BUS 1C TURNOVER TEST&ENERGZ (A2)<br>ACT INCLUDES AUX BLD MCC 1C1&1C T/O, TEST&ENERG.<br>AND SERVICE WATER MCC 1C T/O, TEST & ENERGIZE | 23NOV83           |        |
| 14A23-10                  | CONSTR TURNOVER-ENF MCC'S & LOAD CTR (A23)                                                                                                     | 23NOV83           |        |
| 14CV3-10                  | CONSTR. TURNOVER-CYCLACLN COND STG PH3 (CV/MC)                                                                                                 | 24NOV83           |        |
| 14A21-1005                | 480 VLT BUS 1F&1H TURNOVER & ENERGIZE ON PERM PWR                                                                                              | 05DEC83           |        |
| 14A22-1068                | SERVICE WTR MCC 1A TURNOVER, TEST&ENERGIZE (A2)                                                                                                | 08DEC83           |        |

## ILLINOIS POWER COMPANY

STARTUP SUBSYSTEM TURNOVER DATES  
PAC CASELOAD FORECAST

PROJECT: CLINTON POWER STATION UNIT 1

| PREPIS ACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                                                                        | TURNOVER<br>DATE | STATUS |
|---------------------------|------------------------------------------------------------------------------------------------|------------------|--------|
| 14A22-1069                | SERVICE WTR MCC 1R TURNOVER, TEST & ENERGIZE (AZ)                                              | 08DEC83          |        |
| 14VH2-10                  | CONSTR. TURNOVER-3CRN HSEKMP NSF VENT PH2 (VH)                                                 | 08DEC83          |        |
| 14SF1-10                  | 480 VOLT U.S., 0160, 6000 VOLT SPARES                                                          | 08DEC83          |        |
| 14A22-1005                | AUX BLD MCC 101 TURNOVER, TEST & ENERGIZE (AZ)                                                 | 12DEC83          |        |
| 14SX1710                  | LIMITED TURNOVER SHUTDOWN SERVICE WATER (SX12)<br>FLOW PATHS FOR SY PUMPS&DIV 3 DIESEL COOLING | 12DEC83          |        |
| 14A21-1007                | 480 VLT BUS 10A1K TURNOVER & ENERGIZE ON PERM PW                                               | 19DEC83          |        |
| 14A22-1540                | GATEHOUSE MCC A TURNOVER & ENERGIZE ON PERM PWP                                                | 27DEC83          |        |
| 14A22-1541                | GATEHOUSE MCC B TURNOVER & ENERGIZE ON PERM PWP                                                | 27DEC83          |        |
| 14A21-1006                | 480 VLT BUS 10A1J TURNOVER & ENERGIZE ON PERM PW                                               | 03JAN84          |        |
| 14A22-1002                | AUX BLD MCC 1A2 TURNOVER, TEST & ENERGIZE (AZ)                                                 | 03JAN84          |        |
| 14DG4-10                  | CONSTR. TURNOVER-FOF DIESEL (DG3)                                                              | 03JAN84          |        |
| 14A22-1006                | AUX BLD MCC 102 TURNOVER, TEST & ENERGIZE (AZ)                                                 | 09JAN84          |        |
| 14IA3-10                  | CONST. TURNOVER-SERV ATR/TURST AIR PH3 (SA/IA)                                                 | 09JAN84          |        |
| 14PH1750                  | CONSTR. TURNOVER COMPONENTS-RESIDUAL HEAT RE(RH)                                               | 13JAN84          |        |
| 14A22-1013                | AUX BLD MCC 1F TURNOVER, TEST & ENERGIZE (AZ)                                                  | 16JAN84          |        |
| 14A22-1018                | CONTRL BLDG MCC 1A TURNOVER, TEST & ENERGIZE (AZ)                                              | 16JAN84          |        |
| 14A22-1015                | AUX BLDG MCC 1H TURNOVER TEST ENERGIZE                                                         | 18JAN84          |        |
| 14A22-1011                | AUX BLD MCC 1D TURNOVER, TEST & ENERGIZE (AZ)                                                  | 23JAN84          |        |
| 14A22-1012                | AUX BLD MCC 1E TURNOVER, TEST & ENERGIZE (AZ)                                                  | 23JAN84          |        |
| 14A22-1014                | AUX BLD MCC 1G TURNOVER, TEST & ENERGIZE (AZ)                                                  | 06FEB84          |        |
| 14CC1750                  | CONST TURNOVER ASHF COMP. COOLING WATER (CC17)                                                 | 06FEB84          |        |
| 14A22-1020                | CONTRL BLDG MCC 1C TURNOVER, TEST & ENERGIZE (AZ)                                              | 13FEB84          |        |
| 14A22-1038                | FUEL BLD MCC 1R TURNOVER, TEST, & ENERGIZE (AZ)                                                | 13FEB84          |        |
| 14A22-1019                | CONTRL BLDG MCC 1B TURNOVER, TEST & ENERGIZE (AZ)                                              | 20FEB84          |        |



## ILLINOIS POWER COMPANY

STARTUP SUBSYSTEM TURNOVER DATES  
NRC CASELOAD FORECAST

PROJECT: CLINTON POWER STATION UNIT 1

| PROJECTS ACTIVITY IDENT. | ACTIVITY DESCRIPTION                                                                     | TURNOVER DATE | STATUS |
|--------------------------|------------------------------------------------------------------------------------------|---------------|--------|
| 14EH1-10                 | CONST. TURNOVER- TURB ELECTRO HYD CONTROL (EH)                                           | 20FERR84      |        |
| 14TG1-50                 | CONST. TURNOVER ASME COMPONENT- TURB GEN (TG)                                            | 21FERR84      |        |
| 14FP4-10                 | CONST. TURNOVER- FIRE PROT/CAP D10X PH4 (FP/CO)                                          | 23FERR84      |        |
| 14CY3-50                 | CONST TURNOVER ASME COMPONENT COND/STG-3 (CY/MC)                                         | 27FERR84      |        |
| 14VH1-10                 | CONST. TURNOVER- RADWASTE BUILDING HVAC (VH)                                             | 27FERR84      |        |
| 14RF1-10                 | CONST. TURNOVER- CONTHT AUXFUEL BLD FLR DRNS<br>INTERMITT MANUAL OPS REQD FOR NSSS FLUSH | 28FERR84      |        |
| 14SF1-10                 | CONST. TURNOVER BALANCE OF SUPPRESS. POOL C/U (SF)                                       | 01MARR84      |        |
| 14A22-1563               | SCREEN MSE MCC 1A TURNOVER & ENERGIZE (IN PERM PR                                        | 05MARR84      |        |
| 14A22-1564               | SCREEN MSE MCC 1B TURNOVER & ENERGIZE (IN PERM PR                                        | 05MARR84      |        |
| 14AZ1-1014               | 480VLT BUS A TURNOVER, TEST & ENERGIZE (AZ)                                              | 07MARR84      |        |
| 14AZ1-1015               | 480VLT BUS B TURNOVER, TEST & ENERGIZE (AZ)                                              | 07MARR84      |        |
| 14A22-1026               | CONTROL BLDG MCC'S F1R F2 TURNOVER (AZ)                                                  | 19MARR84      |        |
| 14A22-1028               | CONTROL BLDG MCC'S F1R F2 TURNOVER (AZ)                                                  | 19MARR84      |        |
| 14VT1-10                 | CONST. TURNOVER- TURBINE BUILDING HVAC (VT)                                              | 27MARR84      |        |
| 14WH1-10                 | CONST. TURNOVER- CHILLED WATER (WH)                                                      | 27MARR84      |        |
| 14A22-1023               | CONTROL BLDG MCC B TURNOVER, TEST & ENERGIZE (AZ)                                        | 28MARR84      |        |
| 14FP0-10                 | CONST. TURNOVER- PIPE PROT/CAPH D10X PH 10 (FP)                                          | 02APR84       |        |
| 14IP1Y10                 | CONST. TURNOVER- INSTRUMENT POWER NSSPS A&B (IP)                                         | 02APR84       |        |
| 14SS6-10                 | CONST. TURNOVER- EBF SECURITY                                                            | 03APR84       |        |
| 14LP1-10                 | CONST. TURNOVER- LOW PRESSURE CORE SPRAY (LP)                                            | 09APR84       |        |
| 14JA3-50                 | CONST TURNOVER ASME COMPONENT SERV AIR/ (SA/TA)<br>INST AIR PHASE 3                      | 12APR84       |        |
| 14A22-1016               | AUX BLDG MCC 1T TURNOVER TEST ENERGIZE                                                   | 17APR84       |        |
| 14A22-1025               | CONTROL BLDG MCC D TURNOVER, TEST & ENERGIZE (AZ)                                        | 17APR84       |        |



## ILLINOIS POWER COMPANY

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PROJECT: CLINTON POWER STATION UNIT 1

STARTUP SUBSYSTEM TURNOVER DATES  
NRC CAPLOAD FORECAST

| PREPITS ACTIVITY<br>IDFNT. | ACTIVITY<br>DESCRIPTION                                                                         | TURNOVER<br>DATE | STATUS |
|----------------------------|-------------------------------------------------------------------------------------------------|------------------|--------|
| 14PH1-10                   | CONSTR. TURNOVER- RESIDUAL HEAT REMOVAL (PH)                                                    | 19APR84          |        |
| 14DC1W10                   | CONST. TURNOVER-PATTERY & DC DIST DIV 4 10 (DC)                                                 | 24APR84          |        |
| 14W02-10                   | CONSTR TURNOVER CHILLED WATER PH2 (W0)                                                          | 30APR84          |        |
| 14A22-1022                 | CONTRL BLDG MCC A TURNOVER, TEST & ENERGIZE(AZ)                                                 | 07MAY84          |        |
| 14A22-1024                 | CONTRL BLDG MCC C TURNOVER, TEST & ENERGIZE(AZ)                                                 | 07MAY84          |        |
| 14TF2-10                   | CONST. TURNOVER-TURBOMISC BLD FLR DEN PH2 (TF)                                                  | 08MAY84          |        |
| 14SX1750                   | CONST. TURNOVER ASHE COMPONENTS-SHUTDOWN (SX1Z)<br>SERVICE WATER (LTD)                          | 14MAY84          |        |
| 14SF1-50                   | CONST TURNOVER ASHE COMPONENT-SUPPRESSION (SF)<br>POOL C/U TPF                                  | 16MAY84          |        |
| 14RF1-50                   | CONST TURNOVER ASHE COMPONENTS CONTMT AUX & (RF)<br>FUEL BUILDING FLOOR DRAINS                  | 18MAY84          |        |
| 14IP1W10                   | CONST. TURNOVER-INSTRUMENT POWER BALANCE (IP)                                                   | 21MAY84          |        |
| 14A22-1032                 | DIESEL GEN MCC 1A TURNOVER, TEST, & ENERGIZE(AZ)                                                | 30MAY84          |        |
| 14A22-1033                 | DIESEL GEN MCC 1B TURNOVER, TEST, & ENERGIZE(AZ)                                                | 30MAY84          |        |
| 14LL7-10                   | CONSTR. TURNOVER-EOF LIGHTING (LL7)                                                             | 01JUN84          |        |
| 14PT1-10                   | CONSTR. TURNOVER- REACTOR WATER CLEANUP (PT)                                                    | 01JUN84          |        |
| 14WX3-10                   | CONST. TURNOVER-SOLID HW REPRODUCTION PH3 (WX)                                                  | 06JUN84          |        |
| 14R11-10                   | REACTOR CORE ISOLATION COOLING SYSTEM TURNOVER<br>CONSTR. TURNOVER- REACTR CORE ISOLATION COOLG | 07JUN84          |        |
| 14DG1Z10                   | LIMITED TURNOVER DIESEL GEN/DIES OIL DIV.3(DG1Z)                                                | 14JUN84          |        |
| 14W04-10                   | CONSTR TURNOVER CHILLED WATER PH4 (W0)                                                          | 15JUN84          |        |
| 14HP1-10                   | CONSTR. TURNOVER- HIGH PRESSURE CORE SPRAY (HP)                                                 | 18JUN84          |        |
| 14A22-1021                 | CONTRL BLDG MCC 1D TURNOVER, TEST & ENERGIZE(AZ)                                                | 24JUN84          |        |
| 14W07-10                   | CONSTR TURNOVER CHILLED WATER PH7 (W0)                                                          | 24JUN84          |        |
| 14EH2-10                   | CONST. TURNOVER-STEAM BYPASS-PRESS. REGULATION(EH)                                              | 02JUL84          |        |

## ILLINOIS POWER COMPANY

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PROJECT: CLINTON POWER STATION UNIT 1

STARTUP SUBSYSTEM TURNOVER DATES  
NRC CASeload FORECAST

| PPFMS ACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                                                                          | TURNOVER<br>DATE | STATUS |
|--------------------------|--------------------------------------------------------------------------------------------------|------------------|--------|
| 14GL1-10                 | CONST. TURNOVER-GELI SYSTEM                                                                      | 03JUL84          |        |
| 14SC1-10                 | CONST. TURNOVER- STANDBY LIQUID CONTROL (SC)                                                     | 09JUL84          |        |
| 14SS3-10                 | CONST. TURNOVER SECURITY SYSTEM PHASE 3 (SS)                                                     | 09JUL84          |        |
| 14FPR-10                 | CONST. TURNOVER-FIPE PROT/CAR DIOX PHR (FP/CO)                                                   | 16JUL84          |        |
| 14FC17-10                | CONST. TURNOVER-FUEL POOL COOLING & CLEANUP (FC)<br>LIMITED TURNOVER TO SUPPORT INTEGRATED FLUSH | 20JUL84          |        |
| 14VD1-10                 | CONST. TURNOVER- DIESEL GENERATOR ROOM VENT                                                      | 26JUL84          |        |
| 14AZ1-1025               | 480VLT BUS L TURNOVER, TEST & ENERGIZE (AZ)                                                      | 30JUL84          |        |
| 14VV3-10                 | CONST. TURNOVER-ENF HVAC (VV)                                                                    | 30JUL84          |        |
| 14WY1-10                 | CONST. TURNOVER- LAINT/HTSC RM REPR/DISP (WY)                                                    | 06AUG84          |        |
| 14FW1-10                 | CONST. TURNOVER BALANCE OF FEED WATER PH1 (FW-1)                                                 | 07AUG84          |        |
| 14WD1-50                 | CONST. TURNOVER ASME COMPONENTS-CHILLED (WD)<br>WATER PHASE 1                                    | 07AUG84          |        |
| 14PG1-10                 | POWER GENERATION CONTROL COMPLEX TURNOVER<br>FINAL TURNOVER OF FIELD POWER CABLES                | 10AUG84          |        |
| 14CO2-10                 | CONST. TURNOVER PA & SOUND POWERED PHONES CO-2                                                   | 13AUG84          |        |
| 14MS1-10                 | CONST. TURNOVER- MAIN STEAM                                                                      | 13AUG84          |        |
| 14LP1-50                 | CONST. TURNOVER ASME COMPONENT-LP COPE SPRAY (LP)                                                | 15AUG84          |        |
| 14AR1-10                 | CONST. TURNOVER-AREA/PROC RAD. MONITOR PH1 (AR/PR)                                               | 27AUG84          |        |
| 14IS1-10                 | CONST. TURNOVER- MSTV LEAKAGE CONTROL (IS)                                                       | 27AUG84          |        |
| 14SY3-10                 | CONST. TURNOVER-SWITCHYARD MODIFICATIONS (SY3)                                                   | 31AUG84          |        |
| 14RD1-10                 | CONST. TURNOVER-CONTROL ROD DRIVERS PH1 (RD)                                                     | 04SEP84          |        |
| 14SH1-10                 | CONST. TURNOVER-STAT. HTG PH1 SCRN HSE(SH)                                                       | 04SEP84          |        |
| 14AZ2-1030               | CONTROL BLDG MCC G & DAMPER A TURNOVER (AZ)                                                      | 10SEP84          |        |
| 14AZ2-1031               | CONTROL BLDG MCC H & DAMPER B TURNOVER (AZ)                                                      | 10SEP84          |        |
| 14CO1-10                 | CONST. TURNOVER RADIO & DIAL PHONES CO-1                                                         | 17SEP84          |        |

## ILLINOIS POWER COMPANY

STARTUP SUBSYSTEM TURNOVER DATES  
NPC CASELOAD FORECAST

PROJECT: CLINTON POWER STATION UNIT 1

| PREPACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                                                               | TURNOVER<br>DATE | STATUS |
|------------------------|---------------------------------------------------------------------------------------|------------------|--------|
| 14SX1-10               | CONSTR. TURNOVER- SHUTDOWN SERVICE WATER (SX)                                         | 17SEP84          |        |
| 14PT1-50               | CONST TURNOVER ASME COMPONENTS-REACTOR WATER (PT)<br>CLEANUP                          | 21SEP84          |        |
| 14RA1-10               | CONST TURNOVER RESPIRATION AIR PH1 (RA)                                               | 25SEP84          |        |
| 14PT1-50               | CONST TURNOVER ASME COMPONENTS-REACTOR CORE (RI)<br>ISOLATION COOLING                 | 27SEP84          |        |
| 14FPB-50               | CONST TURNOVER ASME COMPONENT-FIRE PROTA (FP/CO)<br>CARRON DIOXIDE PHASE A            | 05OCT84          |        |
| 14SCI-50               | CONST TURNOVER ASME COMPONENT-STORY LID CTRL (SC)                                     | 05OCT84          |        |
| 14FC1-10               | CONSTR. TURNOVER - FUEL POOL COOLING & CLEANUP (FC)                                   | 09OCT84          |        |
| 14FC1Z50               | CONST TURNOVER ASME COMPONENT-FUEL POOL (LTD)<br>COOLING & CLEANUP                    | 09OCT84          |        |
| 14NR1-10               | CONSTR. TURNOVER- NUCLEAR BOILER (NR)                                                 | 09OCT84          |        |
| 14DG1Z50               | CONST TURNOVER ASME COMPONENTS-DIESEL GEN (DG1Z)<br>DIESEL OIL DIVISION 3             | 11OCT84          |        |
| 14RH1-50               | CONST TURNOVER ASME COMPONENT-RESIN, HT. RMVL (RH)                                    | 11OCT84          |        |
| 14FW1-50               | CONST TURNOVER ASME COMPONENT BALANCE OF (FW)<br>FEEDWATER PHASE 1                    | 15OCT84          |        |
| 14HP1-50               | CONST TURNOVER ASME COMPONENT-HP CORE SPRAY (HP)                                      | 15OCT84          |        |
| 14RR1-10               | REACTOR RECIRCULATION SYSTEM TURNOVER<br>CONSTR. TURNOVER- REACTOR RECIRCULATION (RR) | 23OCT84          |        |
| 14VR1-10               | CONSTR. TURNOVER- CONTAINMENT BLDG HVAC (VR)                                          | 02NOV84          |        |
| 14AZ1-1024             | 480VLT BUS K TURNOVER, TEST & ENERGIZE (AZ)                                           | 05NOV84          |        |
| 14RF1-10               | CONSTR. TURNOVER- CHMT AUX&FUEL BLD EQUIP DRN                                         | 06NOV84          |        |
| 14VJ1-10               | CONSTR. TURNOVER- MACHINE SHOP VENTILATION (VJ)                                       | 13NOV84          |        |
| 14WD3-10               | CONSTR TURNOVER CHILLED WATER PH3 (WD)                                                | 13NOV84          |        |
| 14CC1-10               | COMPONENT COOLING SYSTEM TURNOVER<br>CONST. TURNOVER COMPONENT COOLING WATER (CC)     | 26NOV84          |        |

## ILLINOIS POWER COMPANY

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PROJECT: CLINTON POWER STATION UNIT 1

STARTUP SUBSYSTEM TURNOVER DATES  
NRC CASELOAD FORECAST

| PREMIS ACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                                                                      | TURNOVER<br>DATE | STATUS |
|---------------------------|----------------------------------------------------------------------------------------------|------------------|--------|
| 14VY1-10                  | CONSTR. TURNOVER- ECCS EQUIPMENT COOLING (VY)                                                | 27NOV84          |        |
| 14LM1-10                  | CONSTR. TURNOVER- LOOSE PARTS MONITORING (LM)                                                | 10DEC84          |        |
| 14RD1-50                  | CONST. TURNOVER ASME COMPONENTS-CONTROL ROD DRIVES PHASE 1 (RD)                              | 10DEC84          |        |
| 14HY1-10                  | CONSTRUCTION TURNOVER- HYDROGEN (HY)                                                         | 11DEC84          |        |
| 14AP2-10                  | CONST. TURNOVER- AREA/PROC RAD. MONITOR PH2 (AP/PR)                                          | 17DEC84          |        |
| 14VP1-10                  | CONSTR. TURNOVER- DRYWELL COOLING (VP)                                                       | 18DEC84          |        |
| 14WD6-10                  | CONSTR. TURNOVER CHILLED WATER PH6 (WD)                                                      | 20DEC84          |        |
| 14SY1-50                  | CONST. TURNOVER ASME COMPONENTS-SHUTDOWN SERVICE WATER (SY)                                  | 26DEC84          |        |
| 14RA1-50                  | CONST. TURNOVER ASME COMPONENT-RESPIRATOR AIR (RA)                                           | 27DEC84          |        |
| 14RC1-10                  | CONSTR. TURNOVER- ROD CONTROL & INFO SYSTEM                                                  | 03JAN85          |        |
| 14FP5-10                  | CONST. TURNOVER FINE POINT/CARR DIOX PH5 (FP/CI)                                             | 07JAN85          |        |
| 14DG1-10                  | CONSTR. TURNOVER- DIESEL GEN/DIESEL OIL (DG/DO)<br>DIV 1 & DIV 2                             | 10JAN85          |        |
| 14PD2-10                  | CONTROL ROD DRIVE SYSTEM TURNOVER (PHASE 2)<br>CONSTR. TURNOVER- CONTROL ROD DRIVES PH2 (RD) | 14JAN85          |        |
| 14TT1-10                  | CONST. TURNOVER- TRANSIENT TEST SYSTEM (TT)                                                  | 18JAN85          |        |
| 14SS4-10                  | CONST. TURNOVER- SECURITY SYSTEM PHASE 4 (SS)                                                | 21JAN85          |        |
| 14WD5-10                  | CONSTR. TURNOVER CHILLED WATER PH5 (WD)                                                      | 21JAN85          |        |
| 14AZ1-1030                | 480 VOLT BUS Q TURNOVER TEST & ENERGIZE (AZ)                                                 | 23JAN85          |        |
| 14AZ1-1031                | 480 VOLT BUS R TURNOVER TEST & ENERGIZE (AZ)                                                 | 23JAN85          |        |
| 14RE1-50                  | CONST. TURNOVER ASME COMPONENTS-CHMT AUXILIARY FUEL (RE)<br>BUILDING EQUIPMENT DRAIN         | 23JAN85          |        |
| 14VL1-10                  | CONSTR. TURNOVER- LABORATORY HVAC (VL)                                                       | 29JAN85          |        |
| 14VQ1-10                  | CONSTR. TURNOVER- DRYWELL PURGE (VQ)                                                         | 04FEB85          |        |
| 14AZ2-1086                | AUX BLDG RISER 1A TURNOVER, TEST & ENERGIZE (AZ)                                             | 07FEB85          |        |

## ILLINOIS POWER COMPANY

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PROJECT: CLINTON POWER STATION UNIT 1

STARTUP SUBSYSTEM TURNOVER DATES  
MRC CASELOAD FORECAST

| PERMIS ACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                                         | TURNOVER<br>DATE | STATUS |
|---------------------------|-----------------------------------------------------------------|------------------|--------|
| 14A72-10A7                | AUX RIDG RISER 1A TURNOVER, TEST+ ENERGIZE (AZ)                 | 07FFR85          |        |
| 14HG1-10                  | CONSTR. TURNOVER- CONTAINMENT COMP GAS CONTROL                  | 11FFR85          |        |
| 14CC1-50                  | CONST TURNOVER ASME COMPONENTS-COMP C/LG WTR (CC)               | 18FFR85          |        |
| 14FH1-10                  | CONSTR. TURNOVER- FUEL HANDLING/TRANSFER (FH)                   | 19FFR85          |        |
| 14VR1-50                  | CONST. TURNOVER ASME COMPONENTS-CONTAINMENT (VR)<br>BLDG HVAC   | 20FFR85          |        |
| 14SS5-10                  | CONST. TURNOVER-SECURITY SYSTEM PHASE 5 (SS)                    | 22FFR85          |        |
| 14FC1-50                  | CONST TURNOVER ASME COMPONENT-FUEL POOL (FC)<br>COOLING/CLEANUP | 26FFR85          |        |
| 14FPA-10                  | CONSTR. TURNOVER-FIRE PROT/CAR DIOX PH6 (FP/CO)                 | 26FFR85          |        |
| 14EM1-10                  | CONSTR. TURNOVER- ENVIRONS MONITORING (EM)                      | 27FFR85          |        |
| 14LD1-10                  | CONSTR TURNOVER LEAK DETECTION (LD)                             | 04MAR85          |        |
| 14VF1-10                  | CONSTR. TURNOVER- FUEL BUILDING HVAC (VF)                       | 05MAR85          |        |
| 14DG1-10                  | CONSTR. TURNOVER- OFF GAS (DG)                                  | 11MAR85          |        |
| 14A72-1545                | PERM WHSE MCC A TURNOVER & ENERGIZE ON PERM PWR                 | 13MAR85          |        |
| 14A72-1546                | PERM WHSE MCC B TURNOVER & ENERGIZE ON PERM PWR                 | 13MAR85          |        |
| 14MS1-50                  | CONST TURNOVER ASME COMPONENT-MAIN STEAM (MS)                   | 14MAR85          |        |
| 14NR1-50                  | CONST TURNOVER ASME COMPONENTS-NUC BOILER (NR)                  | 14MAR85          |        |
| 14RR1-50                  | CONST TURNOVER ASME COMPONENT-REACTOR RECIRC (RR)               | 14MAR85          |        |
| 14IS1-50                  | CONST. TURNOVER-ASME COMPONENT PSIV LEAK CTRL (IS)              | 19MAR85          |        |
| 14VP1-50                  | CONST. TURNOVER ASME COMPONENTS-DRYWELL COOL. (VP)              | 19MAR85          |        |
| 14PS3-10                  | CONST. TURNOVER-PROCESS SAMPLING PH3 (PASS) (PS)                | 25MAR85          |        |
| 14A72-10A0                | CONTROL RIDG RISER C TURNOVER, TEST+ ENERGIZE (AZ)              | 02APR85          |        |
| 14A72-10A1                | CONTROL RIDG RISER D TURNOVER, TEST+ ENERGIZE (AZ)              | 02APR85          |        |
| 14RD3-10                  | CONSTR. TURNOVER-CONTROL ROD DRIVES PH3 (RD)                    | 03APR85          |        |



## ILLINOIS POWER COMPANY

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PROJECT: CLINTON POWER STATION UNIT 1

STARTUP SUBSYSTEM TURNOVER DATES  
NRC CASELOAD FORECAST

| PPHIS ACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                                                | TURNOVER<br>DATE | STATUS |
|--------------------------|------------------------------------------------------------------------|------------------|--------|
| 14VC1-10                 | CONSTR TURNOVER- CONTROL ROOM HVAC PH1 (VC)                            | 08APR85          |        |
| 14A72-1002               | FUEL BLDG RISER 1A TURNOVER, TEST+ ENERGIZE(AZ)                        | 23APR85          |        |
| 14A72-1003               | FUEL BLDG RISER 1B TURNOVER, TEST+ ENERGIZE(AZ)                        | 23APR85          |        |
| 14NR1-10                 | CONSTR TURNOVER-NEUTRON MONITORING PH1 (NR)                            | 25APR85          |        |
| 14HCS-10                 | FINAL CONST TURNOVER-RECKONUT FUEL BLDG CRANE HCS                      | 07MAY85          |        |
| 14GD1-10                 | CONSTR TURNOVER CATHODIC PROTECTION SYSTEM(GD-1)                       | 13MAY85          |        |
| 14VQ1-50                 | CONST TURNOVER ASHE COMPONENTS-DRYWELL PURGE(VQ)                       | 16MAY85          |        |
| 14LL6-10                 | CONSTR TURNOVER-LIGHTING PH 6 CONT+SER RD(LL)                          | 20MAY85          |        |
| 14SV1-10                 | CONST TURNOVER-SRV MONITORING SYSTEM (SV)                              | 28MAY85          |        |
| 14RP1-10                 | CONSTR TURNOVER- REACTOR PROTECTION (RP)                               | 29MAY85          |        |
| 14CM1-50                 | CONSTR TURNOVER- CONTAINMENT MONITORING (CM)                           | 03JUN85          |        |
| 14PP1-10                 | CONST TURNOVER PENETRATION PRESSURIZATION (PP)                         | 03JUN85          |        |
| 14DG1-50                 | CONST TURNOVER ASHE COMPONENTS-DIESEL GEN(DG/00)<br>DIESEL OIL DIV1#2  | 05JUN85          |        |
| 14HG1-50                 | CONST TURNOVER ASHE COMPONENT CONTAINMENT (HG)<br>COAR GAS CONTROL     | 05JUN85          |        |
| 14PS3-50                 | CONST TURNOVER ASHE COMPONENTS-PROCESS (PS)<br>SAMPLING PHASE 3 (PASS) | 14JUN85          |        |
| 14SE2-10                 | 480 VOLT MCC SPARES                                                    | 17JUN85          |        |
| 14VD1-10                 | CONSTR TURNOVER- OFF-GAS BUILDING HVAC (VD)                            | 17JUN85          |        |
| 14HC3-10                 | CONST TURNOVER-HOISTS, CRANES&ELEVTRS PH3(HC)                          | 24JUN85          |        |
| 14VX2-10                 | CONSTR TURNOVER-SWGR HEAT REMOVAL PH2 (VX)                             | 02JUL85          |        |
| 14VG1-10                 | CONSTR TURNOVER- STANDBY GAS TREATMENT (VG)                            | 05JUL85          |        |
| 14LI2-10                 | CONSTR TURNOVER-LIGHTING PH 2 RADWST BLDG (LL)                         | 08JUL85          |        |
| 14VA1-10                 | CONSTR TURNOVER- AUXILIARY BUILDING HVAC (VA)                          | 09JUL85          |        |
| 14NR2-10                 | CONSTR TURNOVER-NEUTRON MONITORING PH2 (NR)                            | 15JUL85          |        |



## ILLINOIS POWER COMPANY

STARTUP SUBSYSTEM TURNOVER DATES  
NRC CARELOAD FORECAST

PROJECT: CLINTON POWER STATION UNIT 1

| PREPITS ACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                                          | TURN OVER<br>DATE | STATUS |
|----------------------------|------------------------------------------------------------------|-------------------|--------|
| 14945-10                   | CONST. TURNOVER-STA HTG PH5 AUX, COMMT, SERV (SH)                | 15JUL85           |        |
| 14112-10                   | CONST. TURNOVER-TRANSIENT TESTING PH2 (TT)                       | 15JUL85           |        |
| 14113-10                   | CONST. TURNOVER-LIGHTING PH 3 (CONTRL+DG BLDG) (LL)              | 22JUL85           |        |
| 14V61-50                   | CONST. TURNOVER ASME COMPONENTS-CNTRL RM, HVAC (VC)              | 22JUL85           |        |
| 14114-10                   | CONST. TURNOVER-LIGHTING PH 4 TURB BLDG (LL)                     | 29JUL85           |        |
| 14115-10                   | CONST. TURNOVER-LIGHTING PH 5 AUX+FUEL BLDG (LL)                 | 05AUG85           |        |
| 14111-10                   | CONST. TURNOVER-LIGHTING PH 1 S HSE (LL)                         | 12AUG85           |        |
| 14SH3-10                   | CONST. TURNOVER-STA HTG PH3 CNTRL+DG BLDG (SH)                   | 12AUG85           |        |
| 14EP1-10                   | CONST. TURNOVER-ELECTRICAL WELDING PWR (EW)                      | 26AUG85           |        |
| 14HT1-10                   | CONST. TURNOVER HYDROGEN IGNITION SYSTEM (HI-1)                  | 03SEP85           |        |
| 14HC6-10                   | CONST. TURNOVER POLAR CRANE (HC PH 6)                            | 09SEP85           |        |
| 14HC1-10                   | CONST. TURNOVER- HOISTS, CRANES/ELEVATORS PH1                    | 16SEP85           |        |
| 14TP1-10                   | CONST. TURNOVER-TRAVERSING INCORE PWR (TP)                       | 17SEP85           |        |
| 14VX2-50                   | CONST. TURNOVER ASME COMPONENTS-9WGR HEAT (VX)<br>REMOVAL SYSTEM | 24SEP85           |        |
| 14HC4-10                   | FINAL CONST. TURNOVER&CHKOUT TURB BLDG CRANE HC4                 | 01OCT85           |        |

## ACCEPTANCE/PREOPERATIONAL TEST STATUS

### ACCEPTANCE TESTS (Total: 42)

One (1) completed: HC-01 Turbine Building Crane to be retested in October 1985.

Five (5) in progress:

|          |                                          |
|----------|------------------------------------------|
| AC/OH-01 | Acid and Caustic Handling (98%)          |
| AN-01    | Annunciators (95%)                       |
| WM-01    | Makeup Demineralizer (95%)               |
| WM-02    | Waste Water Treatment (98%)              |
| WT-01    | Turbine Bldg. Closed Cooling Water (90%) |

### PREOPERATIONAL TESTS (Total: 85)

One (1) in progress: DC-01 Battery and DC Distribution (10%)

### REMAINING TESTS

Enclosed is the schedule for all remaining acceptance and preoperational tests.

## ILLINOIS POWER COMPANY

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PROJECT: CLINTON POWER STATION UNIT 1

STARTUP ACCEPTANCE/PREOPERATIONAL TESTING SCHEDULE  
NRC CASELOAD FORECAST

| PREMIS ACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                                        | SCHED START<br>DATE | SCHED FINISH<br>DATE | STATUS |
|---------------------------|----------------------------------------------------------------|---------------------|----------------------|--------|
| 14WH4-R0                  | ACCEPTNC TEST- WASTE WTR TRTMNT WHTS<br>ATP-WH-02              | 15JUL83             | 15JUL83              |        |
| 14DH2-R0                  | ACCEPT TESTING-SCRN HSE & PMP HSE DRAINS (DH)<br>ATP-DH-01     | 21JUL83             | 22JUL83              |        |
| 14DA1-R0                  | ACCEPT TESTING-RADWASTE DIG. DATA ACQUISITION(DA)<br>ATP-DA-01 | 12AUG83             | 04NOV83              |        |
| 14SH1-R0                  | ACCEPT TESTING-SCREEN WASH (SH)<br>ATP-SH-01                   | 26AUG83             | 09SEP83              |        |
| 14WH3-R0                  | ACCEPT TESTING MAKEUP DEMINERALIZER<br>ATP-WH-01               | 02SEP83             | 07SEP83              |        |
| 14AC1-R0                  | ACCEPT TESTING-ACID & CAUSTIC HANDLING (AC/DH)<br>ATP-AC/DH-01 | 07SEP83             | 07SEP83              |        |
| 14MP1-R0                  | ACCEPT TESTING-MAIN POWER (MP)<br>ATP-MP-01                    | 10OCT83             | 04NOV83              |        |
| 14SO1-R0                  | ACCEPT TESTING-HYDROGEN SEAL OIL (SO)<br>ATP-SO-01             | 09NOV83             | 02DEC83              |        |
| 14CO1-R0                  | PREOP TESTING- CONDENSATE (CO)<br>PTP-CO/CR-01                 | 08DEC83             | 06JAN84              |        |
| 14CP1-R0                  | ACCEPT TESTING-CONDENSATE POLISHING (CP)<br>ATP-CP-01          | 09JAN84             | 10FEB84              |        |
| 14CX1-R0                  | ACCEPT TESTING- ATP-CZ-01 DISPLAY COMPUT.(CX/CZ)               | 09JAN84             | 09MAR84              |        |
| 14TO1-R0                  | ACCEPT TESTING-TURB.OIL/OIL TRANSFER (TO/OT)<br>ATP-TO/OT-01   | 09JAN84             | 03FEB84              |        |
| 14OG1Z-R0                 | PREOP TESTING-OFF GAS LIMITED<br>PTP-OG-01                     | 31JAN84             | 27FEB84              |        |
| 14WZ2-R0                  | PREOP TESTING- CHEM RADWSTE REPROC&DISP<br>PTP-WZ-01           | 31JAN84             | 13FEB84              |        |
| 14WT1-R0                  | ACCEPT TESTING-TURB BLD CLOSED COOLING WATER(WT)<br>ATP-WT-01  | 15FEB84             | 15FEB84              |        |
| 14CA2-R0                  | ACCEPT TESTING- CONDENSER VACUUM (CA)                          | 16FEB84             | 29FEB84              |        |

## ILLINOIS POWER COMPANY

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PROJECT: CLINTON POWER STATION UNIT 1

STARTUP ACCEPTANCE/PREOPERATIONAL TESTING SCHEDULE  
NRC CASELOAD FORECAST

| PPFMS ACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                                     |         | SCHED START<br>DATE | SCHED FINISH<br>DATE | STATUS |
|--------------------------|-------------------------------------------------------------|---------|---------------------|----------------------|--------|
|                          | ATP-CA-01                                                   |         |                     |                      |        |
| 14ES2-A0                 | ACCEPT TESTING-EXTRACTION STEAM<br>ATP-ES-01                | (ES)    | 16FEB84             | 07MAR84              |        |
| 14HD1-A0                 | ACCEPT TESTING- FEED WATER HEATER DRAINS<br>ATP-HD/DV-01    | (HD)    | 16FEB84             | 04APR84              |        |
| 14TE1-A0                 | PREOP TESTING-TURB & MISC RLD/FLOOR DRAINS(TE)<br>PTP-TE-01 |         | 16FEB84             | 22FEB84              |        |
| 14TS1-A0                 | ACCEPT TESTING-TURBINE SUPERVISORY<br>ATP-TS-01             | (TS)    | 16FEB84             | 28MAR84              |        |
| 14AS1-A0                 | ACCEPT TESTING-AUXILIARY STEAM<br>ATP-AS-01                 | (AS)    | 17FEB84             | 08MAR84              |        |
| 14WE2-A0                 | PREOP TESTING- EQUIP DRN RW REPROC&DISP<br>PTP-WE-01        |         | 17FEB84             | 08MAR84              |        |
| 14WF2-A0                 | PREOP TESTING- FLOOR DRN RW REPROC&DISP<br>PTP-WF-01        |         | 17FEB84             | 15MAR84              |        |
| 14CY3-A0                 | ACCEPT TESTING-COND/CLN COND STG<br>ATP-CY/MC-01            | (CY/MC) | 06MAR84             | 02APR84              |        |
| 14TG1-A0                 | ACCEPT TESTING-TURB GEN AUX, & MISC. DEVICES<br>ATP-TG-01   | (TG)    | 09MAR84             | 10APR84              |        |
| 14GC1-A0                 | ACCEPT TESTING-GENERATOR STATOR COOLING<br>ATP-GC-01        | (GC)    | 26MAR84             | 20APR84              |        |
| 14IA3-A0                 | PREOP TESTING- SERVICE AIR (SA)<br>PTP-IA/SA-01             |         | 20APR84             | 27JUN84              |        |
| 14SP1-A0                 | PREOP TESTING NSPS SELF-TEST<br>PTP-SP-01                   |         | 24APR84             | 29MAY84              |        |
| 14VS1-A0                 | ACCEPT TESTING-SERVICE BUILDING<br>ATP-VS-01                | (VS)    | 27APR84             | 03MAY84              |        |
| 14CX1-A1                 | ACCEPT TESTING- ATP-CX-01 PROCESS COMPUT.(CX/CZ)            |         | 30APR84             | 21AUG84              |        |
| 14DC1-A0                 | PREOP TESTING- BATTERY & DC DIST (DC)<br>PTP-DC-01          |         | 04MAY84             | 29JUN84              |        |
| 14AD1-A0                 | BEGIN PREOP TESTING ADS TESTING (AD)                        |         | 14MAY84             | 17JUL84              |        |

## ILLINOIS POWER COMPANY

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PROJECT: CLINTON POWER STATION UNIT 1

STARTUP ACCEPTANCE/PREOPERATIONAL TESTING SCHEDULE  
NRC CASELOAD FORECAST

| PREMIS<br>IDENT. | ACTIVITY<br>DESCRIPTION                                         | SCHED START<br>DATE | SCHED FINISH<br>DATE | STATUS |
|------------------|-----------------------------------------------------------------|---------------------|----------------------|--------|
|                  | PTP-NB-02                                                       |                     |                      |        |
| 14RP1-A0         | PREOP TESTING-REACTOR PROTECTION (RP)<br>PTP-RP-01              | 14MAY84             | 07AUG84              |        |
| 14RF1-A0         | PREOP TESTING-CNMT AUX&FUEL BLD FLOOR DRAINS(RF)<br>PTP-RF-01   | 23MAY84             | 30MAY84              |        |
| 14TF2-A0         | PREOP TESTING-TURB & MISC BLD/FLOOR DRAINS(TF)<br>PTP-TF-01     | 25MAY84             | 05JUN84              |        |
| 14SF1-A0         | ACCEPT TESTING-SUPPRESSION POOL C/U TRF (SF)<br>ATP-SF-01       | 29MAY84             | 25JUN84              |        |
| 14NS1-A0         | PREOP TESTING-NSSSS TESTING (NB)<br>PTP-NB-01                   | 18JUN84             | 25SEP84              |        |
| 14CL1-A0         | ACCEPT TESTING-CHLORINATION (CL)<br>ATP-CL-01                   | 29JUN84             | 11JUL84              |        |
| 14IP1-A0         | PREOP TESTING- INSTRMENT PHR (AC)(IP)<br>PTP-IP-01              | 29JUN84             | 03AUG84              |        |
| 14TW1-A0         | ACCEPT TESTING-FILTERED WATER (TW)<br>ATP-TW-01                 | 29JUN84             | 13JUL84              |        |
| 14VT2-A0         | PREOP TESTING-TURBINE BUILDING HVAC (VT)<br>PTP-VT-01           | 02JUL84             | 09JUL84              |        |
| 14AN1-A0         | ACCEPT TESTING ANNUNCIATORS (AN)<br>ATP-AN-01                   | 13JUL84             | 16AUG84              |        |
| 14CW1-A0         | PREOP TESTING- CIRCULATING WATER (CW)<br>PTP-CW-01              | 16JUL84             | 10AUG84              |        |
| 14EH1-A0         | ACCEPT TESTING TURB ELECTRO HYD CONTROL (EH)<br>ATP-EH-01       | 16JUL84             | 01OCT84              |        |
| 14VW1-A0         | PREOP TESTING- RADWASTE BUILDING HVAC (VW)<br>PTP-VW-01         | 30JUL84             | 10AUG84              |        |
| 14DL1-A0         | ACCEPT TESTING-LAUNDRY EQUIP&FLR DRAINS TO RW (DL)<br>ATP-DL-01 | 10AUG84             | 13AUG84              |        |
| 14FR1-A0         | PREOP TESTING-PGCC FIRE PROTECTION (PG)<br>PTP-FP/CO-02         | 21AUG84             | 16OCT84              |        |
| 14VT1-A0         | PREOP TESTING-TURBINE BUILDING HVAC (VT)                        | 14SEP84             | 04OCT84              |        |

## ILLINOIS POWER COMPANY

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PROJECT: CLINTON POWER STATION UNIT 1

STARTUP ACCEPTANCE/PREOPERATIONAL TESTING SCHEDULE  
NRC CASELOAD FORECAST

| PREMIS<br>IDENT. | ACTIVITY<br>DESCRIPTION                                               | SCHED START<br>DATE | SCHED FINISH<br>DATE | STATUS |
|------------------|-----------------------------------------------------------------------|---------------------|----------------------|--------|
|                  | RTP-VT-02                                                             |                     |                      |        |
| 14CQ4-A0         | PREOP TESTING- COMMUNICATIONS (CO)<br>PTP-CQ-01                       | 20SEP84             | 26NOV84              |        |
| 14FW2-A0         | PREOP TESTING- FEED WATER (FW)<br>PTP-FW-01                           | 24SEP84             | 09NOV84              |        |
| 14EH2-A0         | ACCEPT TESTING-STEAM BYPASS-PRESS. REGULATION (EH)<br>ATP-EH-02       | 01OCT84             | 19DEC84              |        |
| 14WY1-A0         | PREOP TESTING LAUNDRY & MISC RM REPR/DISP (WY)<br>PTP-WY-01           | 05OCT84             | 15OCT84              |        |
| 14WX3-A0         | PREOP TESTING- SOLID RM REPROC&DISP (WX)<br>PTP-WX-01                 | 17OCT84             | 14NOV84              |        |
| 14CS1-A0         | PREOP TESTING-FEEDWATER CONTROL SYSTEM (CS)<br>PTP-FW-02              | 06NOV84             | 28JAN85              |        |
| 14GS2-A0         | ACCEPT TESTING-GLAND SEAL SYSTEM (GS)<br>ATP-GS-01                    | 07NOV84             | 21NOV84              |        |
| 14VJ1-A0         | ACCEPT TESTING-MACHINE SHOP VENTILATION (VJ)<br>ATP-VJ-01             | 03JAN85             | 09JAN85              |        |
| 14SX1-A1         | PREOP TESTING SHUTDOWN SERVICE WATER (SX)<br>PTP-SX-02 VORTEX TESTING | 15JAN85             | 28JAN85              |        |
| 14VD1-A0         | PREOP TESTING- DIESEL GENERATOR ROOM VENT<br>PTP-VD-01                | 15JAN85             | 04FEB85              |        |
| 14VH2-A0         | PREOP TESTING-SCRN HSE&MU PHP HSE VENT (VH)<br>PTP-VH-01              | 15JAN85             | 23JAN85              |        |
| 14WS2-A0         | ACCEPT TESTING-PLANT SERVICE WATER (WS)<br>ATP-WS-01                  | 15JAN85             | 04FEB85              |        |
| 14VH2-A1         | ACCEPT TESTING-SCREEN HSE & MU PHP HSE VENT (VH)<br>ATP-VH-02         | 24JAN85             | 30JAN85              |        |
| 14RA1-A0         | PREOP TESTING RESPIRATOR AIR (RA)<br>ATP-RA-01                        | 25JAN85             | 14FEB85              |        |
| 14RE1-A0         | PREOP TESTING-CNMT AUX&FUEL BLD EQUIP DRNS (RE)<br>PTP-RE-01          | 28JAN85             | 01FEB85              |        |
| 14AX3-A0         | PREOP TESTING- 4160V                                                  | 29JAN85             | 18FEB85              |        |



## ILLINOIS POWER COMPANY

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PROJECT: CLINTON POWER STATION UNIT 1

STARTUP ACCEPTANCE/PREOPERATIONAL TESTING SCHEDULE  
NRC CASELOAD FORECAST

| PREMIS<br>IDENT. | ACTIVITY<br>DESCRIPTION                                                                       | SCHED START<br>DATE | SCHED FINISH<br>DATE | STATUS |
|------------------|-----------------------------------------------------------------------------------------------|---------------------|----------------------|--------|
|                  | PTP-AX/AY-01                                                                                  |                     |                      |        |
| 14SC1-A0         | PREOP TESTING- STANDBY LIQUID CONTROL (SC)<br>PTP-SC-01                                       | 11FEB85             | 08MAR85              |        |
| 14HP1-A0         | BEGIN PREOP TESTING-HIGH PRESSURE CORE SPRAY (HP)<br>PTP-HP-01                                | 18FEB85             | 01MAR85              |        |
| 14HY1-A0         | ACCEPT. TESTING-HYDROGEN SYSTEM (HY)<br>ATP-HY-01                                             | 19FEB85             | 11MAR85              |        |
| 14RR1-A1         | PREOP. TESTING-REACTOR RECIRCULATION (RR)<br>PTP-RR-03(RECIRC.FLOW CONT.VALVE HYD.POWER UNIT) | 04MAR85             | 12APR85              |        |
| 14LP1-A0         | BEGIN PREOP TESTING-LOW PRESSURE CORE SPRAY (LP)<br>PTP-LP-01                                 | 07MAR85             | 20MAR85              |        |
| 14CC1-A0         | PREOP TESTING- COMPONENT COOLING WATER (CC)<br>PTP-CC-01                                      | 11MAR85             | 19APR85              |        |
| 14RI1-A0         | BEGIN PREOP TESTING-RX CORE ISOLATION COOLING<br>PTP-RI-01                                    | 11MAR85             | 29MAR85              |        |
| 14RH1-A0         | PREOP TESTING- RESIDUAL HEAT REMOVAL (RH)<br>PTP-RH-01                                        | 18MAR85             | 24MAY85              |        |
| 14VY1-A0         | PREOP TESTING- ECCB EQUIPMENT COOLING (VY)<br>PTP-VY-01                                       | 18MAR85             | 29MAR85              |        |
| 14FC1-A0         | PREOP TESTING -FUEL POOL COOLING & CLEANUP(FC)<br>PTP-FC/SM-01                                | 19MAR85             | 29APR85              |        |
| 14MP1-A1         | ACCEPT. TESTING-MAIN POWER (GENERATOR/ALTEREX) MP<br>ATP-MP-02                                | 19MAR85             | 29APR85              |        |
| 14PS2-A0         | ACCEPT. TESTING-PROCESS SAMPLING (PS)<br>ATP-PS-01                                            | 19MAR85             | 29APR85              |        |
| 14VP1-A0         | PREOP TESTING- DRYWELL COOLING (VP)<br>PTP-VP-01                                              | 22MAR85             | 18APR85              |        |
| 14NB1-A0         | PREOP TESTING-PROCESS INSTRUMENTATION (NB)<br>PTP-NB-01                                       | 23MAR85             | 03MAY85              |        |
| 14RN1-A0         | PREOP. TESTING-REACTOR RECIRC CONT. SYSTEM (RN)<br>PTP-RR-01                                  | 29MAR85             | 22JUL85              |        |
| 14FP0-A0         | PREOP TESTING-FIRE PROTECTION/CAR DIOX(FP/CO)                                                 | 05APR85             | 16MAY85              |        |

## ILLINOIS POWER COMPANY

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PROJECT: CLINTON POWER STATION UNIT 1

STARTUP ACCEPTANCE/PROOPERATIONAL TESTING SCHEDULE  
NRC CASELOAD FORECAST

| PREMIS ACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                                                                                                                                | SCHED START<br>DATE | SCHED FINISH<br>DATE | STATUS   |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------|----------|
|                           | PTP-FP/CO-01                                                                                                                                           |                     |                      |          |
| 14VR1-A0                  | PREOP TESTING- CONTAINMENT BLDG HVAC (VR)<br>PTP-VR-01                                                                                                 | 10APR85             | 07MAY85              |          |
| 14RR1-A0                  | PREOP TESTING- REACTOR RECIRCULATION (RR)<br>PTP-RR-02 (RECIRC PUMP & MOTOR / LOGIC)                                                                   | 15APR85             | 18JUN85              |          |
| 14MS1-A0                  | BEGIN PREOP TESTING-MAIN STEAM<br>PTP-MS-01                                                                                                            | 18APR85             | 13JUN85              |          |
| 14SS5-A0                  | ACCEPT TESTING SECURITY<br>ATP-SS-01                                                                                                                   | 24APR85             | 03JUL85              |          |
| 14AZ2-A0                  | PREOP TESTING- 480V<br>PTP-AZ-01                                                                                                                       | 26APR85             | 14JUN85              |          |
| 14AR2-A0                  | PREOP TESTING -AREA/PROC RAD MONITOR (AR/PR)<br>PTP-AR/PR-01                                                                                           | 29APR85             | 09OCT85              |          |
| 14EM1-A0                  | PREOP TESTING ENVIRONS MONITORING<br>PTP-EM-01                                                                                                         | 29APR85             | 03JUN85              |          |
| 14DG12A0                  | PREOP TESTING DIESEL GEN/DIES OIL DIV.3 (DG12)<br>PTP-DG/DO-03 (DIV 3)                                                                                 | 03MAY85             | 29JUL85              |          |
| 14FH1-A1                  | PREOP TESTING FUEL HANDLING&TRANSFER (FH)<br>PTP-FH-02 (FUEL HANDLING SYSTEM)                                                                          | 03MAY85             | 23MAY85              |          |
| 14VF1-A0                  | PREOP TESTING- FUEL BUILDING HVAC (VF)<br>PTP-VF-01                                                                                                    | 03MAY85             | 16MAY85              |          |
| 14IS1-A0                  | PREOP TESTING- MSIV LEAKAGE CONTROL (IS)<br>PTP-IS-01                                                                                                  | 09MAY85             | 06JUN85              |          |
| 14LM1-A0                  | PREOP TESTING -LOOSE PARTS MONITORING (LM)<br>PTP-LM-01                                                                                                | 09MAY85             | 06JUN85              |          |
| 15016RAR                  | RH/RI FLOW TEST & NSSS PREOP TESTING/FIVT<br>INSTALL STEAM SEPARATOR & RPV HEAD<br>PTP-RV-01                                                           | 09MAY85             | 22JUN85              | CRITICAL |
| 14VL1-A0                  | ACCEPT TESTING-LABORATORY HVAC (VL)<br>ATP-VL-01<br>TESTING MUST BE COMPLETE 6 MONTHS PRIOR TO FUEL<br>LOADING TO SUPPORT NRC INSPECTION OF LAB SPACES | 10MAY85             | 16MAY85              |          |
| 14LD1-A0                  | PREOP TESTING LEAK DETECTION (LD)                                                                                                                      | 16MAY85             | 02AUG85              |          |

## ILLINOIS POWER COMPANY

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PROJECT: CLINTON POWER STATION UNIT 1

STARTUP ACCEPTANCE/PREOPERATIONAL TESTING SCHEDULE  
NRC CASELOAD FORECAST

| PREMIS ACTIVITY<br>IDENT. | ACTIVITY<br>DESCRIPTION                                                 | SCHED START<br>DATE | SCHED FINISH<br>DATE | STATUS   |
|---------------------------|-------------------------------------------------------------------------|---------------------|----------------------|----------|
|                           | PTP-LD-01                                                               |                     |                      |          |
| 14HC5-A0                  | PREOP. TESTING-FUEL BUILDING CRANE (HC5)<br>PTP-HC-02                   | 17MAY85             | 29MAY85              |          |
| 14VQ1-A0                  | PREOP TESTING- DRYWELL PURGE (VQ)<br>PTP-VQ-01                          | 29MAY85             | 11JUN85              |          |
| 14GD1-A0                  | ACCEPT TESTING-CATHODIC PROTECTION SYSTEM (GD)<br>ATP-GD-01             | 14JUN85             | 12JUL85              |          |
| 14RC1-A0                  | PREOP TESTING- ROD CONTROL&INFO SYSTEM<br>PTP-RC-01                     | 20JUN85             | 25NOV85              |          |
| 14HG1-A0                  | PREOP TESTING- CONTAINMENT COMB GAS CONTROL<br>PTP-HG-01                | 24JUN85             | 22JUL85              |          |
| 14PS3-A0                  | PREOP. TESTING-PROCESS SAMPLING PH3 (PASS) (PS)<br>PTP-PS-01            | 08JUL85             | 05AUG85              |          |
| 14WD7-A0                  | ACCEPT TESTING-CHILLED WATER (WD)<br>ATP-WD-01                          | 12JUL85             | 08AUG85              |          |
| 14RD3-A0                  | PREOP TESTING- CONTROL ROD DRIVES (RD)<br>PTP-RD-01                     | 21JUL85             | 05OCT85              | CRITICAL |
| 14RT1-A0                  | PREOP TESTING- REACTOR WATER CLEANUP (RT)<br>PTP-RT-01                  | 22JUL85             | 30AUG85              |          |
| 14VC1-A0                  | PREOP TESTING- CONTROL ROOM HVAC (VC)<br>PTP-VC-01                      | 05AUG85             | 09SEP85              |          |
| 14FH1-A0                  | PREOP TESTING- FUEL HANDLING&TRANSFER (FH)<br>PTP-FH-01 (TRANSFER TUBE) | 06AUG85             | 17SEP85              |          |
| 14CM1-A0                  | PREOP TESTING- CONTAINMENT MONITORING (CM)<br>PTP-CM-01                 | 16AUG85             | 11OCT85              |          |
| 14VN1-A0                  | PREOP TESTING- OFF-GAS BUILDING HVAC (VO)<br>PTP-VN-01                  | 16AUG85             | 29AUG85              |          |
| 14LL6-A0                  | PREOP. TESTING-LIGHTING (LL)<br>PTP-LL-01                               | 21AUG85             | 18SEP85              |          |
| 14RS1-A0                  | PREOP TESTING REMOTE SHUTDOWN SYSTEM<br>PTP-RS-01                       | 22AUG85             | 03OCT85              |          |
| 14SV1-A0                  | PREOP. TESTING-SRV MONITORING SYSTEM (SV)                               | 26AUG85             | 07OCT85              |          |

## ILLINOIS POWER COMPANY

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PROJECT: CLINTON POWER STATION UNIT 1

STARTUP ACCEPTANCE/PREOPERATIONAL TESTING SCHEDULE  
NRC CASELOAD FORECAST

| PREMIS<br>IDENT. | ACTIVITY<br>DESCRIPTION                                                                              | SCHED START<br>DATE | SCHED FINISH<br>DATE | STATUS   |
|------------------|------------------------------------------------------------------------------------------------------|---------------------|----------------------|----------|
|                  | PTP-SV-01                                                                                            |                     |                      |          |
| 14NR2-A0         | PREOP. TESTING- NEUTRON MONITORING (NR)<br>PTP-NR-01                                                 | 29AUG85             | 17DEC85              |          |
| 14DG1-A0         | PREOP TESTING-DIESEL GEN/DIESEL OIL (DG/DO)<br>PTP-DG/DO-01 (DIV 1)                                  | 04SEP85             | 27NOV85              | CRITICAL |
| 14DG1-A1         | PREOP TESTING DIESEL GEN/DIESEL OIL (DG/DO)<br>PTP-DG/DO-02 (DIV 2)                                  | 04SEP85             | 27NOV85              | CRITICAL |
| 14SX1-A0         | PREOP TESTING- SHUTDOWN SERVICE WATER (SX)<br>PTP-SX-01                                              | 04SEP85             | 22OCT85              |          |
| 14NR2-A1         | PREOP TESTING- NEUTRON MONITORING (NR)<br>PTP-NR-02                                                  | 13SEP85             | 17DEC85              |          |
| 14NG1-A0         | PREOP TESTING- OFF GAS (NG)<br>PTP-NG-02                                                             | 17SEP85             | 28OCT85              |          |
| 14HC6-A0         | PREOP TESTING-POLAR CRANE PH6 (HC)<br>PTP-HC-01                                                      | 20SEP85             | 10OCT85              |          |
| 14VA1-A0         | PREOP TESTING- AUXILIARY BUILDING HVAC (VA)<br>PTP-VA-01                                             | 23SEP85             | 04NOV85              |          |
| 14HI1-A0         | PREOP TESTING HYDROGEN IGNITION SYSTEM (HI-1)<br>PTP-HI-01                                           | 27SEP85             | 10NOV85              |          |
| 14VX2-A0         | PREOP TESTING- SWGR HEAT RMVL (VX)<br>PTP-VX-01                                                      | 04OCT85             | 17OCT85              |          |
| 15027T8N         | CONTAINMENT ISOLATION TEST<br>PTP-NR-04                                                              | 06OCT85             | 12OCT85              | CRITICAL |
| 14HC4-A0         | ACCEPT TESTING-TURB BUILDING CRANE -FINAL T/O)<br>ATP-HC-01                                          | 10OCT85             | 21OCT85              |          |
| 14VG1-A0         | PREOP TESTING- STANDBY GAS TREATMENT (VG)<br>PTP-VG-01                                               | 17OCT85             | 30OCT85              |          |
| 15030RAD         | PERFORM INTEGRATED LEAK RATE TEST<br>CONTAINMENT STRUCTURAL& INTEGRTD LEAK RATE TEST<br>PTP-IL/DN-01 | 27OCT85             | 09NOV85              | CRITICAL |
| 15035R8C         | INTEGRATED ECCS TEST / LOSS OF SITE POWER TEST<br>PTP-LE-01                                          | 28NOV85             | 18DEC85              | CRITICAL |

## ILLINOIS POWER COMPANY

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PROJECT: CLINTON POWER STATION UNIT 1

STARTUP ACCEPTANCE/PREOPERATIONAL TESTING SCHEDULE  
NRC CASELOAD FORECAST

TIME NOW DATE 15JUL83

PROJECT END DATE 01JAN87

| PREMIS ACTIVITY<br>IDENT.               | ACTIVITY<br>DESCRIPTION      | SCHED START<br>DATE | SCHED FINISH<br>DATE | STATUS   |
|-----------------------------------------|------------------------------|---------------------|----------------------|----------|
| 14TP1-A0<br>PREOP TESTING-<br>PTP-TP-01 | TRAVERSING INCORE PROBE (TP) | 05DEC85             | 18DEC85              | CRITICAL |

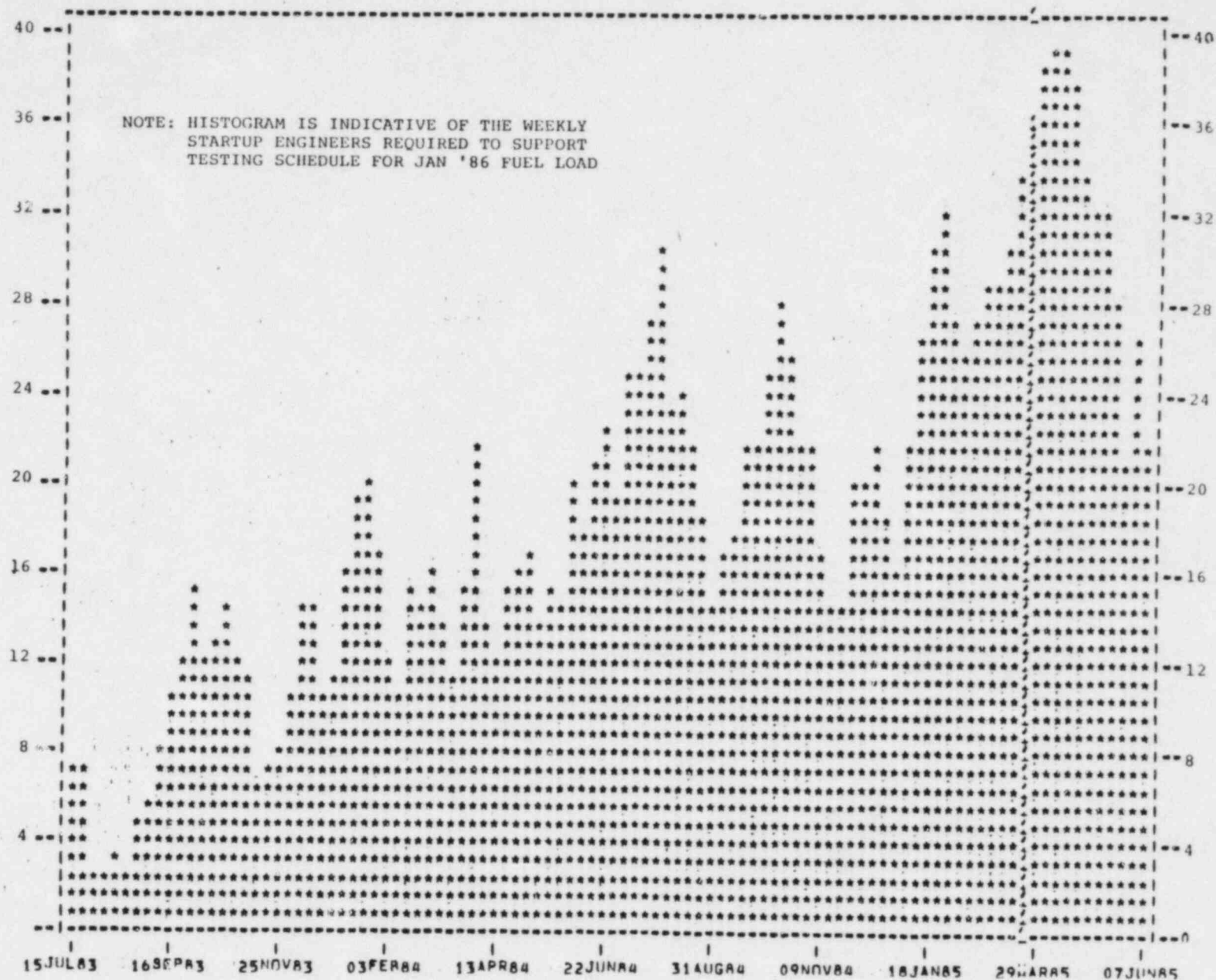
COMPANY: ILLINOIS POWER COMPANY

TIME SCHEDULING HISTOGRAM

BASED ON EARLY START

PROJECT: CLINTON POWER STATION UNIT 1

WEEKLY  
PEAK  
LOAD  
AND  
UNIT



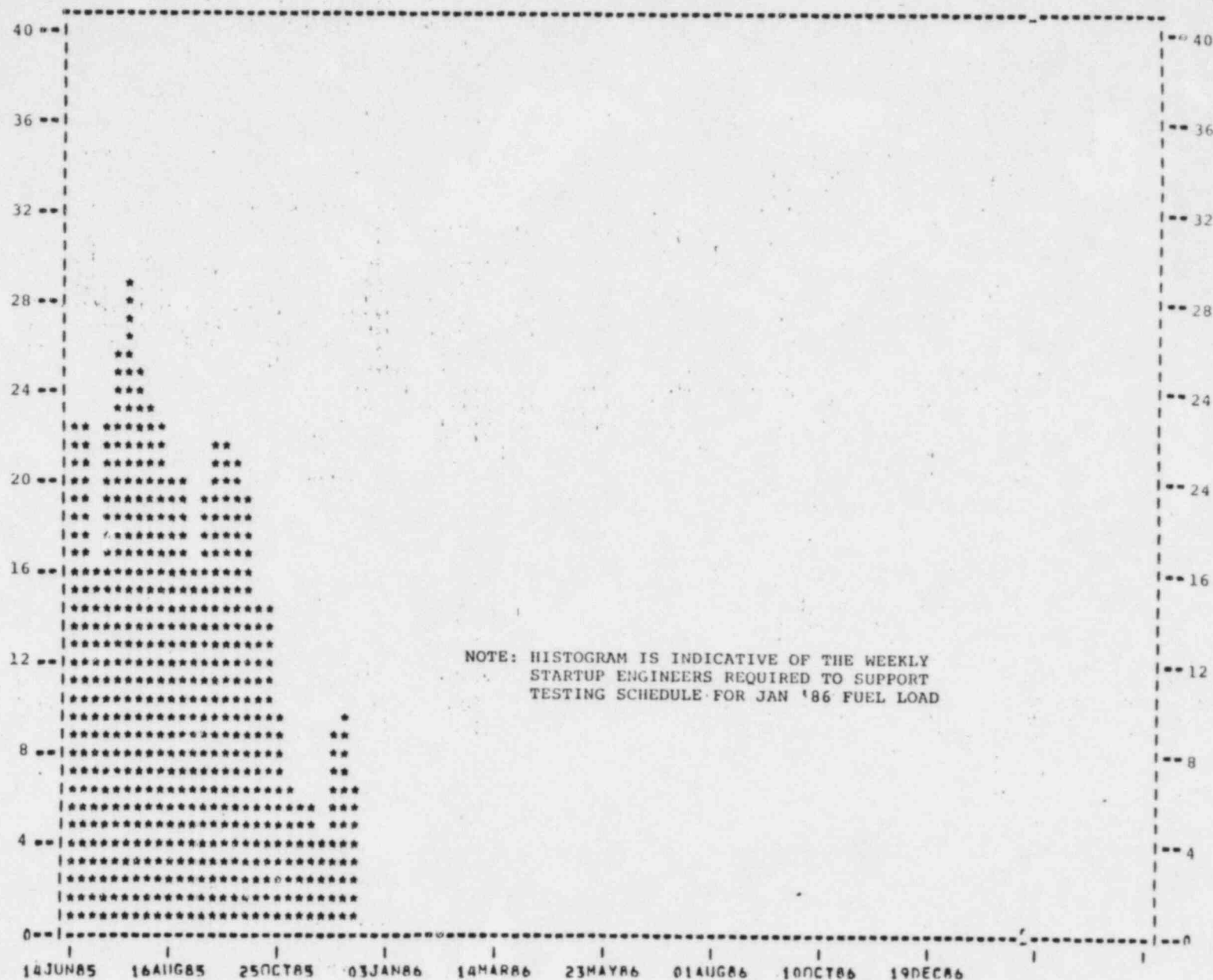


COMPANY: ILLINOIS POWER COMPANY

TIME SCHEDULING HISTOGRAM  
BASED ON EARLY START

PROJECT: CLINTON POWER STATION UNIT 1

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SPARE PARTS STATUS

| <u>LINE ITEMS</u>            | <u>SPECIAL</u> | <u>COMMERCIAL GRADE</u> | <u>TOTAL</u> |
|------------------------------|----------------|-------------------------|--------------|
| IDENTIFIED/NOT REG.          | 670            | 424                     | 1,094        |
| REQUISITIONED                | 4,471          | 4,936                   | 9,407        |
| P.O. WRITTEN/NOT<br>RECEIVED | 164            | 2,734                   | 2,898        |
| RECEIVED                     | 604            | 9,487                   | 10,091       |
| NOT IDENTIFIED               | 91             | 419                     | 510          |
| <br>TOTAL                    | <br>6,000      | <br>18,000              | <br>24,000   |

## Startup Test Concerns

- \* Spare and replacement parts - As a result of the Procurement Stop Work, a large backlog of purchase orders have accumulated. These are being processed. However, the potential for delay due to spare parts availability and long procurement lead time is of concern.
- \* Preoperational Testing Activity - During the six months prior to fuel load the number of preoperational tests scheduled will create control and support issues. We are presently assessing the problem and planning corrective action. Some options which are available include:
  - 1) Rescheduling select system turnovers to occur earlier in the schedule.
  - 2) Scheduling work on a six day per week basis.
  - 3) Scheduling three shift testing during critical periods.

STATUS OF CLINTON POWER STATION SAFETY EVALUATION REPORT  
LICENSING ISSUES

| <u>DOCUMENT<br/>OR STATUS</u>            | <u>OUTSTANDING<br/>ISSUES</u> | <u>CONFIRMATORY<br/>ISSUES</u> |
|------------------------------------------|-------------------------------|--------------------------------|
| SER                                      | 20                            | 64                             |
| SSER #1                                  | 16                            | 38                             |
| SSER #2                                  | 9                             | 31                             |
| UNDER NRC<br>REVIEW                      | 5                             | 14                             |
| ITEMS<br>REQUIRING<br>IP INPUT<br>TO NRC | 4                             | 17                             |

SER ISSUED 2/82

SSER #1 ISSUED 7/82

SSER #2 ISSUED 5/83

SER OUTSTANDING ISSUES  
REQUIRING IP INPUT

- #7 ENVIRONMENTAL AND SEISMIC QUALIFICATION PROGRAM NRC AUDIT (8/84)
- #17 ORGANIZATION AND STAFFING - REVIEW TO BE PERFORMED BY NRC 3-6 MONTHS PRIOR TO FUEL LOAD AT CPS
- #18 EMERGENCY PLAN - CURRENT IP ACTIVITIES INCLUDE:
  - SUBMITTAL OF REVISED EMERGENCY PLAN. (10/83)
  - RESPONSE TO NRC QUESTIONS ON METEOROLOGICAL PROGRAM AND OFFSITE DOSE PROJECTION (9/83).
  - EMERGENCY RESPONSE FACILITIES DESCRIPTION SUBMITTAL (6/83).
- #20 COMPONENT QUALITY CLASSIFICATION.
  - FINAL SUBMITTAL PLANNED FOR 9/83.

SER OUTSTANDING ISSUES  
UNDER NRC REVIEW

|      |                            |   |                  |
|------|----------------------------|---|------------------|
| # 1  | TRANSPORTATION ACCIDENTS   | - | SUBMITTED 3/83   |
| # 5  | POSTULATED PIPING FAILURES | - | SUBMITTED 3/83   |
| # 9  | POOL DYNAMIC LOADS         | - | SUBMITTED 7/83 * |
| # 13 | REMOTE SHUTDOWN SYSTEM     | - | SUBMITTED 4/83   |
| # 15 | CONTROL SYSTEM FAILURES    | - | SUBMITTED 12/82  |

\* RECENT VERBAL COMMUNICATIONS WITH NRC STAFF INDICATES THAT  
ADDITIONAL INFORMATION MAY BE REQUIRED TO RESOLVE THE ISSUE.



SUMMARY OF SER ISSUES  
WITH SIGNIFICANT HARDWARE  
IMPACT WHICH ARE CURRENTLY UNDERWAY

| <u>SER OUTSTANDING<br/>ISSUES</u>       | <u>HARDWARE<br/>NEEDED</u>    | <u>IS<br/>SCHEDULE<br/>IMPACT EXPECTED?</u> |
|-----------------------------------------|-------------------------------|---------------------------------------------|
| #12 ESF RESET CONTROLS                  | LOGIC CHANGES                 | NO                                          |
| #13 REMOTE SHUTDOWN                     | INSTRUMENTS/CONTROLS          | NO                                          |
| <br><u>SER CONFIRMATORY<br/>ISSUES</u>  |                               |                                             |
| #16 SCRAM DISCHARGE SYSTEM              | VALVES/INSTRUMENTATION/PIPING | NO                                          |
| #23 HIGH DRYWELL PRESSURE<br>INTERLOCKS | LOGIC CHANGES                 | NO                                          |
| #24 ATWS RECIRCULATION<br>PUMP TRIP     | LOGIC CHANGES                 | NO                                          |
| #69 CONTAINMENT PURGE                   | HVAC/PIPING                   | NO                                          |
| <br><u>SER LICENSE CONDITIONS</u>       |                               |                                             |
| #5 HYDROGEN MANAGEMENT                  | HYDROGEN IGNITORS             | NO                                          |
| #7 DIESEL GENERATOR<br>RELIABILITY      | TURBOCHARGERS/AIR DRYERS      | NO                                          |

OUTSTANDING ISSUE #12 ENGINEERED SAFETY FEATURES  
RESET CONTROLS (IE BULLETIN 80-06)

|                                                                 |        |
|-----------------------------------------------------------------|--------|
| ILLINOIS POWER PRESENTS A SUBMITTAL TO THE NRC<br>ON THIS ISSUE | 3/83** |
| NRC ACCEPTANCE OF SUBMITTAL IN SSER #2                          | 5/83** |
| AUTHORIZATION OF NSSS VALVE LOGIC CHANGES                       | 6/83** |
| AUTHORIZATION OF BOP VALVE LOGIC CHANGES                        | 6/83** |
| RELEASE OF BOP WIRING DRAWINGS TO FIELD                         | 1/84   |
| COMPLETION OF NSSS VALVE LOGIC CHANGES (LOGIC CARDS)            | 2/84   |
| COMPLETION OF TESTING FOR NSSS VALVES                           | 9/84   |
| COMPLETION OF BOP VALVE LOGIC CHANGES                           | 1/85   |
| COMPLETION OF TESTING FOR BOP VALVES                            | 8/85   |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE

OUTSTANDING ISSUE #13 REMOTE SHUTDOWN SYSTEM

|                                                                                                                                     |         |
|-------------------------------------------------------------------------------------------------------------------------------------|---------|
| RESOLUTION TO ISSUE PROPOSED IN FSAR AMENDMENT 21<br>(INSTALLATION OF DIV. 2 INDICATORS AND SRV<br>CONTROLS TO GET TO HOT SHUTDOWN) | 12/82** |
| DESIGN CHANGES AUTHORIZED                                                                                                           | 2/83**  |
| MASTER C&I DIAGRAMS COMPLETED                                                                                                       | 7/83**  |
| WIRING DIAGRAMS COMPLETED                                                                                                           | 11/83   |
| REMOTE SHUTDOWN SYSTEM CONSTRUCTION COMPLETED                                                                                       | 2/85    |
| TESTING OF REMOTE SHUTDOWN SYSTEM                                                                                                   | 10/85   |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE.

CONFIRMATORY ISSUE #16 SCRAM DISCHARGE SYSTEM EVALUATION

|                                                                                                                                |         |
|--------------------------------------------------------------------------------------------------------------------------------|---------|
| NRC RELEASES GENERIC STUDY ENTITLED "BWR SCRAM DISCHARGE SYSTEM SAFETY EVALUATION"                                             | 12/80** |
| IP LETTER TO NRC EVALUATES THE CPS SCRAM DISCHARGE SYSTEM AGAINST THE NRC SAFETY EVALUATION REPORT AND DESCRIBES MODIFICATIONS | 12/81** |
| MODIFICATION DESIGN COMPLETED                                                                                                  | 3/82**  |
| EQUIPMENT DELIVERY COMPLETED                                                                                                   | 12/83   |
| INSTALLATION COMPLETED                                                                                                         | 2/84    |
| TESTING COMPLETED FOR CRD SYSTEM                                                                                               | 10/85   |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE

CONFIRMATORY ISSUE #23 HIGH DRYWELL PRESSURE INTERLOCKS

|                                                      |        |
|------------------------------------------------------|--------|
| GENERIC (LRG II) POSITION PAPER SUBMITTED TO THE NRC | 1/82** |
| GENERIC POSITION PAPER ACCEPTED BY THE NRC           | 5/82** |
| MODIFICATION PROPOSAL RECEIVED BY IP                 | 7/82** |
| PROPOSAL EVALUATED AND WORK AUTHORIZED               | 1/83** |
| INSTALLATION OF MODIFICATION COMPLETED               | 2/84   |
| TESTING COMPLETED                                    | 9/84   |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE

CONFIRMATORY ISSUE #24 ATWS RECIRCULATION PUMP TRIP

DESIGN RELEASED FOR PIPING FOR STANDBY LIQUID CONTROL TWO PUMP FLOW 10/81\*\*

INSTALLATION OF THE ATWS RECIRCULATION PUMP TRIP IS ESTABLISHED AS A CONFIRMATORY ITEM IN THE SER 2/82\*\*

WORK INITIATED ON RECIRCULATION PUMP TRIP DESIGN BY QUADREX\* 3/83\*\*

DESIGN SPECIFICATION COMPLETED BY QUADREX AND ISSUED FOR ILLINOIS POWER REVIEW 7/83\*\*

MODIFIED PIPING FOR TWO PUMP FLOW INSTALLED 6/84

(REMAINING ACTIVITIES FOR THIS ITEM HAVE NOT BEEN SCHEDULED PENDING ATWS RULEMAKING)

\* ALTERNATE ROD INSERTION SYSTEM (ARI) IS INCLUDED AS PART OF THIS DESIGN.

\*\* DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE



CONFIRMATORY ISSUE #69 CONTAINMENT PURGE

|                                                                                                           |         |
|-----------------------------------------------------------------------------------------------------------|---------|
| NRC POSITION AS PRESENTED IN THE SER FINDS<br>CONTINUOUS USE OF THE 36" SYSTEM UNDESIRABLE                | 2/82**  |
| S&L CONTAINMENT PURGE DESIGN MODIFICATIONS<br>AUTHORIZED BY ILLINOIS POWER                                | 10/82** |
| AGREEMENT REACHED BETWEEN THE NRC AND<br>ILLINOIS POWER ON THE CONCEPTUAL DESIGN<br>FOR CONTAINMENT PURGE | 1/83**  |
| RELEASE OF S&L DESIGN DRAWINGS COMPLETED                                                                  | 5/84    |
| EQUIPMENT DELIVERY COMPLETED                                                                              | 5/84    |
| INSTALLATION COMPLETED                                                                                    | 10/84   |
| TESTING COMPLETED                                                                                         | 5/85    |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE

LICENSE CONDITION #5 HYDROGEN MANGEMENT (HYDROGEN IGNITOR SYSTEM)

|                                                         |         |
|---------------------------------------------------------|---------|
| SPECIFICATION FOR HYDROGEN IGNITORS RELEASED<br>FOR BID | 12/82** |
| CONTRACT FOR IGNITORS AWARDED                           | 8/83    |
| DESIGN DRAWING RELEASE COMPLETED                        | 3/84    |
| EQUIPMENT DELIVERY COMPLETED                            | 9/84    |
| INSTALLATION OF HYDROGEN IGNITOR SYSTEM COMPLETED       | 5/85    |
| TESTING OF HYDROGEN IGNITOR SYSTEM COMPLETED            | 10/85   |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE

LICENSING CONDITION #7 DIESEL GENERATOR RELIABILITY

NRC STAFF REQUIREMENTS FOR MODIFICATION TO  
IMPROVE DIESEL GENERATOR RELIABILITY ARE  
STATED IN THE SER

2/82\*\*

INSTALLATION OF THE AIR DRYERS COMPLETED

8/84

DIESEL GENERATORS INSTALLATION COMPLETED

1/85

TESTING COMPLETED FOR DIESEL GENERATORS

7/85

INSTALLATION OF HEAVY-DUTY TURBOCHARGER  
DRIVE GEAR ASSEMBLIES COMPLETED

(DURING FIRST  
REFUELING  
OUTAGE)

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE

CATEGORIES AND LICENSING  
STATUS OF NUREG-0737  
REQUIREMENTS

| CATEGORY<br>OF REQUIREMENTS | STATUS      |              |                      |        |                     | TOTAL |
|-----------------------------|-------------|--------------|----------------------|--------|---------------------|-------|
|                             | OUTSTANDING | CONFIRMATORY | LICENSE<br>CONDITION | CLOSED | UNDER<br>NRC REVIEW |       |
| ADMINISTRATIVE              | 1           | 0            | 0                    | 14     | 0                   | 15    |
| TRAINING                    | 0           | 1            | 0                    | 3      | 0                   | 4     |
| ANALYSIS                    | 0           | 3            | 0                    | 13     | 1                   | 17    |
| HARDWARE                    | 2           | 6            | 1                    | 8      | 2                   | 19 *  |
| TOTAL                       | 3           | 10           | 1                    | 38     | 3                   | 55    |

- \* 4 OF THESE HARDWARE ITEMS ARE COMPLETE.  
15 OF THESE HARDWARE ITEMS ARE IN PROGRESS.

SER OUTSTANDING NUREG-0737  
REQUIREMENTS

| <u>ITEM NO.</u> | <u>DESCRIPTION</u>                                              | <u>COMPLETION DATE</u> |
|-----------------|-----------------------------------------------------------------|------------------------|
| III.A.1.1       | UPGRADE EMERGENCY PREPAREDNESS<br>(WARNING SYSTEM INSTALLATION) | 1/85                   |
| III.A.1.2       | UPGRADE EMERGENCY SUPPORT FACILITIES                            | 12/84                  |
| III.A.2         | IMPROVING EMERGENCY PREPAREDNESS<br>LONG TERM                   | 9/83                   |

NOTE: THESE ISSUES RELATE TO SER OUTSTANDING ISSUE NO. 18.

SUMMARY OF NUREG 0737  
ITEMS WITH HARDWARE IMPACT  
WHICH ARE CURRENTLY UNDERWAY

| <u>TMI ACTION</u><br><u>PLAN ITEM</u>       | <u>HARDWARE</u><br><u>NEEDED</u> | <u>IS</u><br><u>SCHEDULE</u><br><u>IMPACT EXPECTED?</u> |
|---------------------------------------------|----------------------------------|---------------------------------------------------------|
| I.A.3.1 LICENSING EXAMINATION               | SIMULATOR                        | NO                                                      |
| I.C.1 EMERGENCY PROCEDURE<br>GUIDELINES     | INSTRUMENTATION                  | NO                                                      |
| I.D.1 CONTROL ROOM DESIGN                   | PANEL CHANGES                    | NO                                                      |
| I.D.2 SAFETY PARAMETER<br>DISPLAY           | INSTRUMENTATION                  | NO                                                      |
| II.B.3 POST-ACCIDENT<br>SAMPLING            | SAMPLE SYSTEM                    | NO                                                      |
| II.D.3 SRV POSITION<br>INDICATION           | INSTRUMENTATION                  | NO                                                      |
| II.E.4.2 CONTAINMENT ISOLATION              | LOGIC CHANGES                    | NO                                                      |
| II.F.1 ACCIDENT MONITORING                  | INSTRUMENTATION                  | NO                                                      |
| II.F.2 INADEQUATE CORE<br>COOLING           | INSTRUMENTATION                  | NO                                                      |
| II.K.3(13) RCIC AUTOMATIC<br>RESTART        | LOGIC CHANGES                    | NO                                                      |
| II.K.3(15) RCIC BREAK<br>DETECTION          | LOGIC CHANGES                    | NO                                                      |
| II.K.3(16) REDUCTION OF SRV<br>CHALLENGES   | LOGIC CHANGES                    | NO                                                      |
| II.K.3(18) ADS LOGIC<br>MODIFICATIONS       | LOGIC CHANGES                    | NO                                                      |
| III.A.1.1 UPGRADE EMERGENCY<br>PREPAREDNESS | WARNING SYSTEMS                  | NO                                                      |
| III.A.1.2 EMERGENCY SUPPORT<br>FACILITIES   | EOF/TSC                          | NO                                                      |



I.A.3.1 REVISE SCOPE AND CRITERIA FOR LICENSING EXAMINATIONS --  
SIMULATOR EXAM

|                                                      |        |
|------------------------------------------------------|--------|
| CPS SIMULATOR SPECIFICATION RELEASED FOR BIDS        | 4/81** |
| CONTRACT AWARDED                                     | 3/82** |
| SIMULATOR FACORY TESTING COMPLETED BY ILLINOIS POWER | 8/84   |
| EOF/SIMULATOR BUILDING CONSTRUCTION COMPLETED        | 8/84   |
| SIMULATOR DELIVERY COMPLETED                         | 10/84  |
| INSTALLATION OF SIMULATOR COMPLETED                  | 10/84  |
| RECEIPT TESTING OF SIMULATOR COMPLETED               | 10/84  |

\*\* DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE

I.C.1 GUIDANCE FOR THE EVALUATION AND DEVELOPMENT  
OF PROCEDURES FOR TRANSIENTS AND ACCIDENTS

|                                                                                                                  |       |
|------------------------------------------------------------------------------------------------------------------|-------|
| REVIEW OF BWROG GENERIC EMERGENCY PROCEDURE<br>GUIDELINES (EPGs) COMPLETED. ADDITIONAL<br>EPG INSTRUMENT DEFINED | 8/83  |
| PREPARATION OF PLANT SPECIFIC EPGs COMPLETED                                                                     | 2/84  |
| CPS EMERGENCY OPERATING PROCEDURES (EOPs)<br>VERIFICATION AND VALIDATION (V&V) PROGRAM<br>PREPARATION COMPLETED  | 4/84  |
| ADDITIONAL EOP INSTRUMENTATION INSTALLED                                                                         | 11/84 |
| EOP V&V PROGRAM COMPLETED - UPGRADE EOPs<br>COMPLETED                                                            | 12/84 |
| CPS OPERATOR TRAINING ON UPGRADED EOPs COMPLETED                                                                 | 2/85  |
| TESTING OF EPG INSTRUMENTATION COMPLETED                                                                         | 10/85 |

I.D.1 CONTROL ROOM DESIGN REVIEWS

|                                                                                                                    |         |
|--------------------------------------------------------------------------------------------------------------------|---------|
| PRELIMINARY DESIGN ASSESSMENT (PDA)/CONTROL<br>ROOM DESIGN REVIEW CONDUCTED BY NRC                                 | 11/81** |
| MAIN CONTROL ROOM MODIFICATIONS COMPLETED TO<br>CORRECT HUMAN ENGINEERING DEFICIENCIES<br>FROM PDA                 | 3/84    |
| CONTROL ROOM REVIEW STARTED                                                                                        | 12/85   |
| CONTROL ROOM REVIEW COMPLETED                                                                                      | 6/85    |
| CONTROL ROOM REVIEW SUMMARY REPORT SUBMITTED<br>TO NRC (LIST OF DEFICIENCIES AND<br>SCHEDULE OF CORRECTIVE ACTION) | 7/85    |

\*\* DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE

I.D.2 SAFETY PARAMETER DISPLAY CONSOLE

|                                                                                            |       |
|--------------------------------------------------------------------------------------------|-------|
| SPDS PRE-IMPLEMENTATION REVIEW PACKAGE AND<br>SPDS SAFETY ANALYSIS REPORT SUBMITTED TO NRC | 11/83 |
| SPDS SYSTEM SPECIFICATION PREPARED                                                         | 11/83 |
| CONTRACT AWARDED                                                                           | 2/84  |
| DESIGN DRAWINGS COMPLETED                                                                  | 5/84  |
| SYSTEM INSTALLATION COMPLETED                                                              | 7/84  |
| TESTING COMPLETED                                                                          | 9/84  |

### II.B.3 Post-Accident Sampling

|                                                                       |         |
|-----------------------------------------------------------------------|---------|
| S&L SAMPLE SYSTEM DESIGN EFFORT AUTHORIZED                            | 7/80**  |
| SAMPLE SYSTEM SPECIFICATION PREPARED                                  | 11/80** |
| SPECIFICATION RELEASED FOR BIDS                                       | 12/80** |
| CONTRACT AWARDED                                                      | 5/81**  |
| DESIGN COMPLETED FOR HVAC, POWER CABLE,<br>SHIELDING AND PIPE ROUTING | 10/82** |
| SAMPLE SYSTEM DELIVERY COMPLETED                                      | 9/83    |
| CONTROL ROOM PANEL DELIVERY COMPLETED                                 | 8/84    |
| INSTALLATION COMPLETED                                                | 11/84   |
| TESTING COMPLETED                                                     | 8/85    |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE.

### II.D.3 SRV POSITION INDICATION

|                                                               |         |
|---------------------------------------------------------------|---------|
| POSITION INDICATION ENGINEERING AUTHORIZED<br>FOR S&L EFFORT  | 4/80**  |
| POSITION INDICATION SYSTEM SPECIFICATION<br>RELEASED FOR BIDS | 10/80** |
| ALL BIDS RECEIVED FOR EVALUATION                              | 11/80** |
| CONTRACT AWARDED                                              | 5/81**  |
| DESIGN COMPLETED AND RELEASED FOR CONSTRUCTION                | 2/83**  |
| DELIVERY OF EQUIPMENT COMPLETED                               | 3/84    |
| INSTALLATION COMPLETED                                        | 4/85    |
| TESTING COMPLETED                                             | 5/85    |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE



#### II.E.4.2 CONTAINMENT ISOLATION DEPENDABILITY

|                                                                 |        |
|-----------------------------------------------------------------|--------|
| ILLINOIS POWER PRESENTS A SUBMITTAL TO THE NRC<br>ON THIS ISSUE | 3/83** |
| NRC ACCEPTANCE OF SUBMITTAL IN SSER #2                          | 5/83** |
| AUTHORIZATION OF ISOLATION VALVE LOGIC CHANGES                  | 6/83** |
| RELEASE OF WIRING DRAWINGS TO FIELD                             | 1/84   |
| COMPLETION OF ISOLATION VALVE LOGIC CHANGES                     | 1/85   |
| COMPLETION OF TESTING FOR ISOLATION VALVES                      | 8/85   |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE

## II.F.1 ADDITIONAL ACCIDENT MONITORING INSTRUMENTATION

|                                                                              |         |
|------------------------------------------------------------------------------|---------|
| SPECIFIC AND DETAILED INFORMATION SUPPLIED<br>BY THE NRC VIA EISENHUT LETTER | 9/80**  |
| S&L ENGINEERING EVALUATION OF CPS CURRENT<br>DESIGN AUTHORIZED               | 10/80** |
| RECOMMENDATIONS FROM EVALUATION DUE FROM S&L                                 | 8/82**  |
| PROCUREMENT DOCUMENTATION ISSUANCE STARTED                                   | 12/82** |
| PURCHASE ORDER ISSUANCE COMPLETED                                            | 12/83   |
| INTERFACE WORK RELEASED FOR CONSTRUCTION                                     | 4/84    |
| EQUIPMENT DELIVERY COMPLETED                                                 | 6/84    |
| INSTALLATION COMPLETED                                                       | 10/84   |
| TESTING COMPLETED                                                            | 5/85    |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE

## II.F.2 INADEQUATE CORE COOLING INSTRUMENTS

|                                                                                  |             |
|----------------------------------------------------------------------------------|-------------|
| BWR OWNERS GROUP/NRC AGREEMENT THAT GENERIC EVALUATION SHOULD BE DEVELOPED       | 1/82**      |
| BWR OWNERS GROUP GENERIC EVALUATION AUTHORIZED                                   | 2/82**      |
| GENERIC REPORT ON WATER LEVEL MEASUREMENT SYSTEM COMPLETED                       | 8/82**      |
| GENERIC REPORT ON INADEQUATE COOLING DETECTION DEVICES COMPLETED                 | 12/82**     |
| GENERIC SER'S ON GENERIC REPORTS ISSUED BY NRC                                   | 8/83        |
| PLANT SPECIFIC EVALUATION OF FINDINGS/ REQUIREMENTS FROM GENERIC SER'S COMPLETED | 2/84 (EST.) |
| CONCLUSIONS FROM PLANT SPECIFIC EVALUATION IMPLEMENTED                           | UNKNOWN     |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE

II.K.3(13) RCIC AUTOMATIC RESTART ON LOW RPV LEVEL

|                                                       |                                      |
|-------------------------------------------------------|--------------------------------------|
| BWR GENERIC EVALUATION AUTHORIZED                     | 7/80**                               |
| GENERIC REPORT SUBMITTED TO NRC ON PROPOSED<br>CHANGE | 10/80**                              |
| NRC CONCURRENCE ON PROPOSED GENERIC<br>MODIFICATION   | 6/81 (INFORMAL)**<br>3/83 (FORMAL)** |
| MODIFICATION PROPOSAL RECEIVED BY IP                  | 7/82**                               |
| PROPOSAL EVALUATED AND WORK AUTHORIZED                | 1/83**                               |
| MODIFICATION COMPLETED                                | 2/84                                 |
| TESTING COMPLETED                                     | 9/84                                 |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE

II.K.3(15) MODIFY BREAK DETECTION LOGIC ON RCIC TO  
PREVENT SPURIOUS ISOLATIONS

|                                             |        |
|---------------------------------------------|--------|
| BWR GENERIC EVALUATION AUTHORIZED           | 7/80** |
| CPS PROPOSED MODIFICATION DESCRIBED IN FSAR | 9/81** |
| NRC CONCURRENCE ON PROPOSED MODIFICATION    | 2/82** |
| MODIFICATION PROPOSAL RECEIVED              | 7/82** |
| PROPOSAL EVALUATED AND WORK AUTHORIZED      | 1/83** |
| MODIFICATION COMPLETED                      | 2/84   |
| TESTING COMPLETED                           | 9/84   |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE

II.K.3.(16) REDUCTION OF CHALLENGES AND FAILURES OF  
RELIEF VALVES - FEASIBILITY STUDY AND  
SYSTEM MODIFICATION

|                                     |                   |
|-------------------------------------|-------------------|
| BWR GENERIC EVALUATION AUTHORIZED   | 7/80**            |
| GENERIC REPORT SUBMITTED TO NRC     | 3/81**            |
| NRC CONCURRENCE ON GENERIC REPORT   | 1/83 (INFORMAL)** |
|                                     | 4/83 (FORMAL)**   |
| LOGIC DESIGN MODIFICATION STARTED   | 5/83**            |
| LOGIC DESIGN MODIFICATION COMPLETED | 2/84              |
| TESTING COMPLETED                   | 9/84              |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE



II.K.3(18) MODIFICATION OF ADS LOGIC TO ELIMINATE MANUAL  
ADS INITIATION

|                                                                                          |                                    |
|------------------------------------------------------------------------------------------|------------------------------------|
| BWR GENERIC EVALUATION AUTHORIZED                                                        | 7/80**                             |
| INITIAL GENERIC REPORT SUBMITTED TO NRC ON<br>RECOMMENDED MODIFICATION                   | 3/81**                             |
| INITIAL GENERIC REPORT WITHDRAWN DUE TO<br>CONFLICTS WITH EMERGENCY PROCEDURE GUIDELINES | 2/82**                             |
| REVISED GENERIC REPORT SUBMITTED TO NRC ON<br>RECOMMENDED MODIFICATIONS                  | 10/82**                            |
| NRC CONCURRENCE ON PROPOSED GENERIC<br>MODIFICATION                                      | 1/83(INFORMAL)**<br>4/83(FORMAL)** |
| LOGIC MODIFICATION STARTED                                                               | 5/83**                             |
| MODIFICATION COMPLETED                                                                   | 2/84                               |
| TESTING COMPLETED                                                                        | 9/84                               |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE

III.A.1.I UPGRADE EMERGENCY PREPAREDNESS

|                                                                                            |       |
|--------------------------------------------------------------------------------------------|-------|
| RADIO AGREEMENT WITH NATIONAL OCEANIC AND<br>ATMOSPHERIC ADMINISTRATION (NOAA) ESTABLISHED | 8/84  |
| CLINTON POWER STATION EMERGENCY PLAN COMPLETED                                             | 11/84 |
| EMERGENCY PLAN IMPLEMENTATION PROCEDURES COMPLETED                                         | 11/84 |
| SIREN INSTALLATION AND TESTING COMPLETED                                                   | 1/85  |
| LOCAL EMERGENCY PLANS APPROVED                                                             | 7/85  |
| PUBLIC INFORMATION PROGRAM COMPLETED                                                       | 9/85  |
| ONSITE DRILLS CONDUCTED                                                                    | 11/85 |
| ACTUAL EMERGENCY EXERCISE CONDUCTED                                                        | 12/85 |

### III.A.1.2 UPGRADE EMERGENCY SUPPORT FACILITIES

|                                                                                      |        |
|--------------------------------------------------------------------------------------|--------|
| SPECIFIC AND DETAILED INFORMATION SUPPLIED BY<br>THE NRC                             | 2/81   |
| S & L DESIGN OF EMERGENCY OPERATIONS FACILITY<br>(EOF) AUTHORIZED                    | 3/83** |
| ERF DESIGN REPORT SUBMITTED TO NRC                                                   | 6/83** |
| CONSTRUCTION OF EOF COMPLETED                                                        | 11/84  |
| TESTING OF EOF COMPLETED                                                             | 11/84  |
| CONSTRUCTION OF TECHNICAL SUPPORT CENTER (TSC)<br>COMPLETED                          | 12/84  |
| TESTING OF TSC COMPLETED                                                             | 12/84  |
| INSTALLATION OF EQUIPMENT IN BACKUP EMERGENCY<br>OPERATION FACILITY (BEOF) COMPLETED | 12/84  |
| EMERGENCY RESPONSE FACILITIES (ERFs) OPERATIONAL<br>AND TRAINING COMPLETED           | 12/85  |

\*\*DENOTES ACTIVITIES COMPLETED PER THIS SCHEDULE

### CONCLUSION

1. RESOLUTION OF TMI-ACTION PLAN REQUIREMENTS AND SAFETY EVALUATION REPORT ISSUES WELL UNDER WAY.
2. IMPLEMENTATION OF HARDWARE CHANGES WELL UNDER WAY AND NO PROJECT COMPLETION SCHEDULE IMPACT ANTICIPATED.

NO IMPACT ON PROJECT COMPLETION SCHEDULE ANTICIPATED.

## 10CFR50.55e SCHEDULE IMPACT

Of the remaining 10CFR50.55e deficiencies, the following could have major schedule impact:

1. 55-82-05 ZACK QA PROGRAM

Reinspection of all installed Zack material (HVAC) is pending closure of this item. The request for a partial lift of SWOs 014, 015 and 020 for reinspection only is indicative of Zack's recent efforts to develop an effective QA program.

2. 55-82-10 MINIMUM WALL THICKNESS VIOLATIONS

Investigation is ongoing. It appears that repair and remedial work may be necessary for approximately 30 hangers.

3. 55-82-12 BINDING OF SWAY STRUT/SNUBBING PIPING  
COMPONENT SUPPORTS

Investigation is ongoing. 6000 struts are involved and indications are that a 20 percent reject rate may be experienced.

4. 55-83-02 COUNTERBORE

The testing program has commenced. A total of 320 joints are suspect and testing to date indicates a 15 percent reject rate.

10CFR50.55e SCHEDULE IMPACT

5. 55-83-07 PIPE SHOP WELDS BY SOUTHWEST FABRICATION

Investigation is ongoing. The extent of subsequent rework is unknown.

6. 55-83-08 DAMAGE TO GUARD PIPE BELLOWS

Provided the prototype of the installed, repaired Guard Pipe Bellows pass the vendor's test, this item should not have major schedule impact.



## 10CFR21 SCHEDULE IMPACT

Of the remaining 10CFR21 Defects/Noncompliances the following could have major schedule impact:

1. 21-80-02 DIVISIONAL SEPARATION IN POWER SUPPLY  
PANEL P011 TO NSPS
2. 21-81-05 NSPS LOAD DRIVEN CONNECTION PLUGS
3. 21-82-12 NSPS CIRCUIT CARDS FAILURE

Each of the above should be completed when the equipment is returned from GE in March 1984.

4. 21-82-11 SEEPAGE FROM OKONITE CABLE

All affected non-class IE cable has been tested, and repairs/replacement are well underway. Approximately 50,000 LF of class IE cable (considered suspect) is undergoing tests. Results of these tests will be forwarded in September 1983.

5. 21-83-02 DESIGN OF BAND CLAMP ON CRD HOUSING

Arrangements have been made to design and install the band clamp.

6. 21-83-05 WELDING DISCREPANCIES ON ELECTRICAL HANGERS  
FABRICATED BY BURNDY - HUSKY

Once the contractor incorporates changes to the inspection procedure to include acceptance criteria, an inspection program will be initiated.

# CONSTRUCTION FUNCTIONS:

- PROCUREMENT
- FABRICATION
- INSTALLATION

# STARTUP FUNCTIONS:

- COMPONENT TESTS
- CALIBRATION OF INSTRUMENTATION
- PIPE FLUSHING
- HYDRO TESTS
- PREOPERATIONAL TESTS
- POWER ASCENSION TESTS

# OPERATIONS FUNCTIONS:

- OPERATION
- MAINTENANCE
- SECURITY

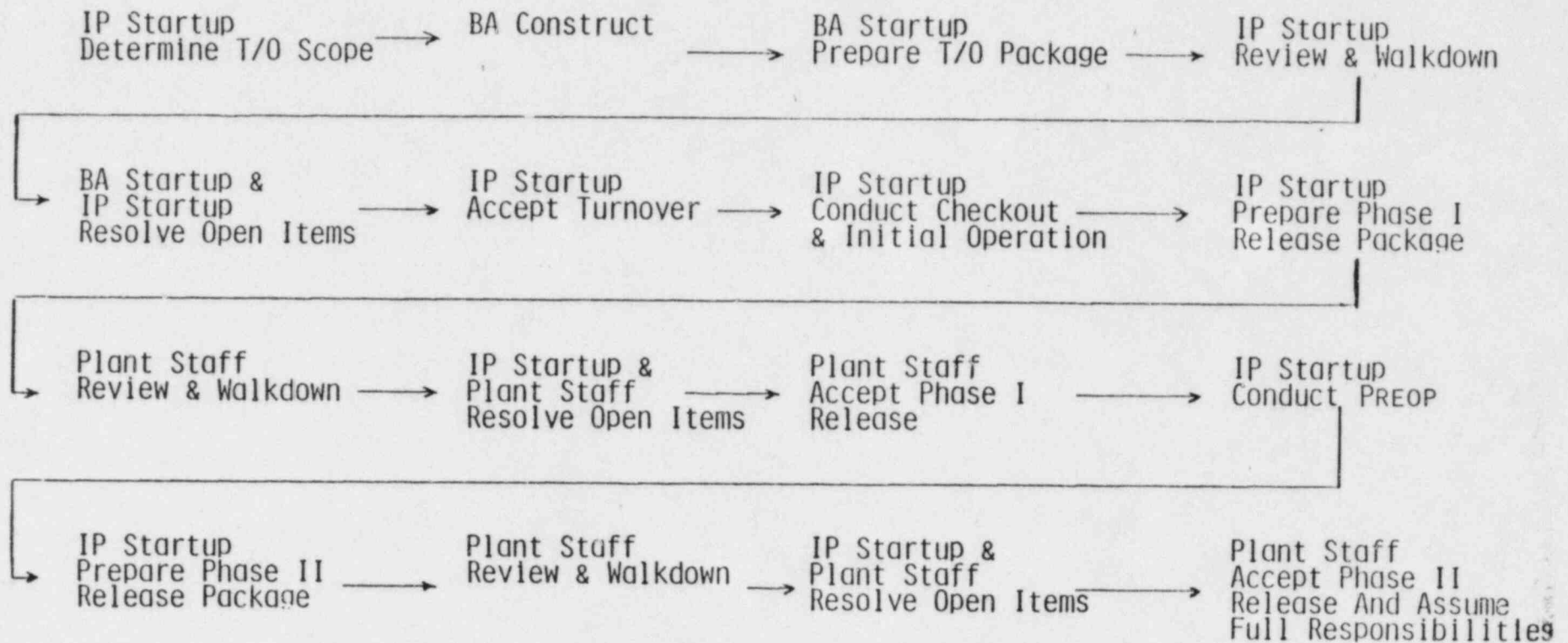
# Clinton Nuclear Power Station

## Startup Program Phases

| PROGRAM PHASE                 | RESPONSIBILITIES                                                                                                                             | MAJOR ACTIVITIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Construction                  | Baldwin Associates - Primary<br><br>Illinois Power Co. Project Management Surveillance                                                       | <ol style="list-style-type: none"> <li>1. Equipment Receipt Inspections</li> <li>2. Structures, Components, Systems Erected</li> <li>3. Cleanliness Control of Erected Systems</li> <li>4. Mechanical and Electrical Checks to determine Equipment &amp; Systems installed as designed.</li> <li>5. Review &amp; Approve Tests &amp; Check Results</li> <li>6. Equipment &amp; System Turnover to Startup Staff</li> </ol>                                                                                                                                      |
| Checkout & Initial Operations | Startup Group - Primary<br>Plant Staff - Secondary<br>Baldwin Associates, General Electric, Consultants, Vendors as necessary for assistance | <ol style="list-style-type: none"> <li>1. Initial Equipment Energization</li> <li>2. Flushing and Cleaning</li> <li>3. System Hydrostatic Tests</li> <li>4. Initial Calibration of Instrumentation</li> <li>5. Electrical Wiring and Equipment Tests</li> <li>6. Valve and Mechanical Equipment Tests</li> <li>7. Initial Equipment Operation</li> <li>8. Equipment and System Maintenance</li> <li>9. Review and Approve Test Results</li> <li>10. Prepare Preoperational and Acceptance Test Procedures</li> <li>11. System Release to Plant Staff</li> </ol> |
| Preoperational                | Startup Group/Plant Staff Primary<br><br>General Electric, Baldwin Associates, Consultants, Vendors as necessary for assistance              | <ol style="list-style-type: none"> <li>1. Approve Prerequisites for Preoperational and Acceptance Testing</li> <li>2. Perform Preop and Acceptance Tests</li> <li>3. Operate Supporting Systems</li> <li>4. Review and Approve Preoperational and Acceptance Test Results</li> <li>5. System Release to Plant Staff</li> </ol>                                                                                                                                                                                                                                  |
| Startup                       | Plant Staff - Primary                                                                                                                        | <ol style="list-style-type: none"> <li>1. Approve Readiness for Fuel Loading</li> <li>2. Load Fuel</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Commercial Operation          | Startup Group - Secondary<br><br>General Electric, Baldwin Associates, Vendors, Consultants as necessary for assistance                      | <ol style="list-style-type: none"> <li>3. Perform Startup Tests from Initial Critically to Full Power</li> <li>4. Review &amp; Approve Startup Test Results</li> <li>5. Approve Readiness for Warranty Tests</li> <li>6. Perform Warranty Tests</li> <li>7. Review &amp; Approve Warranty Test Results</li> <li>8. Achieve Commercial Operation Status</li> </ol>                                                                                                                                                                                               |

## SYSTEM TURNOVER AND RELEASE FLOWCHART

This Flowchart Shows The Processing Of A Turnover (T/O) Package From Initial Scoping To Final Acceptance By Plant Staff.





## STOP WORK ORDER IMPACT

### S.W.O. 007 (CABLE TRAY)

Prior to requesting a lift of SWO 007, 93,335 feet of cable tray was reinspected. The amount of rework estimated and scheduled is 36,598 LF cable tray, 1792 hangers and 639 aux. steel. The actual lift of SWO 007 was 5 weeks later than anticipated in the baseline schedule. The electrician work force will be increased by 200 in August, and closely monitored for productivity. Two shift operation will be initiated if considered necessary to recover the loss of 5 weeks in overall schedule.

### S.W.O. 010 (REFUELING BELLOWS)

In conducting a reinspection of all welds associated with the refueling bellows, rework was required for approximately 20 LF of weld. This rework has been completed without any schedule impact.

### S.W.O. 014, 015 AND 020 (HVAC)

Once the reinspection is conducted, necessary rework can be quantified. The amount of items to be reinspected include: 2104 hangers (1271 installed, 833 partially installed), 3813 pieces of ductwork, 435 pieces of equipment, and 15 seismic plenums.

### S.W.O. 016 CONDUIT

The backlog of conduit to be inspected consisted of 466 conduit runs and associated hangers. The estimated rework scheduled totalled 71,097 LF conduit, 3168 hangers, 620 aux. steel, 692 boxes, and 731 box supports. Since SWO 016 was lifted 8 weeks later than anticipated, manpower allocations will be increased and schedules adjusted to recover this lost time (refer to SWO 007 regarding projected increase of electricians).

## STOP WORK ORDER IMPACT

### S.W.O. 017/018 ELECTRICAL EQUIPMENT

The rework associated with these SWO's consists of re-vising 400 travelers as well as a review of all referenced attachments. This review is preventing work from being accomplished on 111 cables and 364 terminations.

### S.W.O. 019 STRUCTURAL STEEL

All deficiencies discovered during the reinspection have been corrected.

### PROCUREMENT

The purpose of the SWO was to develop approved procedures to ensure proper classification of procurement documents. Since all requisitions in processing at the time of the stop work were recalled, no physical rework was necessary.

The resulting requisition backlog could potentially impact spare parts support of the system turnover schedule (see procurement status in Section 3).