

ILLINOIS POWER COMPANY



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

August 17, 1984

Docket No. 50-461

Mr. James G. Keppler  
Regional Administrator  
Region III  
U.S. Nuclear Regulatory Commission  
799 Roosevelt Road  
Glen Ellyn, IL 60137

Subject: Response to Notice of Violation dated July 27, 1984,  
NRC IE Inspection Report Number 50-461/84-17

Dear Mr. Keppler:

This letter is in response to your Notice of Violation dated July 27, 1984, Inspection Report Number 50-461/84-17. Illinois Power Company's response to the item of noncompliance is as follows:

The Notice of Violation states in part:

.....the construction contractor failed to follow-up outstanding document control transmittals as required by Baldwin Associates' (BA) procedure BAP 2.0, paragraphs 5.4.4 and 5.4.5.

I. Corrective Action Taken and the Results Achieved

The backlog of controlled document transmittals was attributable to ineffective implementation of established procedural requirements. BA responded to this deficiency with additional attention to the activity and with a revised suspense file for transmittal acknowledgements. The backlog was reduced to 201 transmittals by the time of the NRC inspection. BA completed processing the backlog of transmittals on July 13, 1984.

II. Corrective Action to be Taken to Avoid Further Noncompliance

BA made personnel changes which have increased the management attention afforded the controlled document transmittal activity. Additionally, the distribution lists for controlled documents were reviewed, and unnecessary distribution points were eliminated. The revised distribution lists have improved manageability without impairing the availability of design documents for the construction activity.

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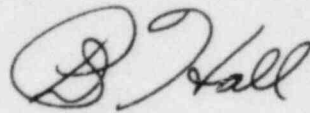
III. Date When Full Compliance Will be Achieved

Illinois Power Company was in compliance on July 13, 1984.

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I trust that our response is satisfactory to allow closure of the item of noncompliance identified in the Notice of Violation.

Sincerely yours,



D. P. Hall  
Vice President

JRS/cch(NRC2)

cc: Director, Office of I&E, US NRC, Washington, DC 20555  
NRC Resident Office  
Illinois Department of Nuclear Safety