



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION III  
799 ROOSEVELT ROAD  
GLEN ELLYN, ILLINOIS 60137

DOCS/ACB (K105)

JUN 19 1992

Docket No. 50-461

Illinois Power Company  
ATTN: J. S. Perry  
Vice President  
Clinton Power Station  
Mail Code V-275  
P.O. Box 678  
Clinton, IL 61727

Dear Mr. Perry:

The U. S. Nuclear Regulatory Commission (NRC) Region III has received information concerning activities at the Clinton Power Station (CPS). The information relates to the use of CPS procedure 1052, "Conduct of System Lineups." The available information indicated:

1. Guidance for performing valve lineups was unclear concerning the number of initials specified and how to document the "as found" condition.
2. There were conflicts between verbal and written guidance for performing system lineups. Conflicting verbal guidance has been issued by operations and maintenance management and the operations shift crews.
3. There appeared to be a lack of management action regarding this matter.

This concern is being provided to you for information; no written response is required. The NRC will review any actions you may take pertaining to this concern at a later date (IFI 50-461/92010-01(DRP)).

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Illinois Power Company

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If you determine that there is a safety or regulatory concern, please inform RIII. Your cooperation with us is appreciated. Should you have any questions regarding this matter, please contact J. A. Hopkins of my staff at (708) 790-5271.

Sincerely,

  
for Edward G. Greenman, Director  
Division of Reactor Projects

cc w/enclosure:

J. Cook, Manager, Clinton Power Station

F. Spangenberg, III, Manager -  
Licensing and Safety

DCD/DCB (RIDS)

OC/LFDCB

Resident Inspector, RIII

LPM, NRR

J. McCaffrey, Chief, Public  
Utilities Division

Patricia O'Brien, Governor's  
Office of Consumer Services

S. Zabel, Esquire, Schiff, Hardin  
& Waite

K. K. Berry, Licensing Services Manager  
General Electric Company

Chairman, DeWitt County Board

Illinois Department of

Nuclear Safety

Robert Newman, Office of Public

Counsel, State of Illinois Center

Perry SRI

State Liaison Officer