

Appendix B

NOTICE OF DEVIATION

Illinois Power Company

Docket No. 50-461

Based on the results of an NRC inspection conducted during the period October 3 through November 21, 1984, it appears that one of your activities was not conducted in conformance with your commitments to the Commission as indicated below:

The CPS FSAR, Chapter 1, paragraph 1.4.1 states in part that Illinois Power Company does not maintain engineering and construction staffs for the design and construction of generating stations but rather engages reputable engineering and construction firms for these purposes. IP has a staff of engineers on the site for safety and operational support. Sargent & Lundy (S&L) has been retained as the architect-engineer for the Clinton Power Station.

The Clinton Power Station (CPS) Final Safety Analysis Report (FSAR), Chapter 17.1 identifies the Illinois Power (IP) Company Construction Quality Assurance (QA) Manual as the governing document for QA during construction. Chapter 3, Division of Responsibility, paragraph 3.1 states that Sargent and Lundy is responsible for employing design control measures to assure design intent is achieved in Balance of Plant design documents; paragraph C.1 states that General Electric is responsible for employing design control measures assuring that design intent is achieved in NSSS and nuclear fuel design documents. Chapter 15 of the IP QA Manual, paragraph 15.B.1 states in part that Sargent & Lundy is responsible for engineering justification for construction related NCRs which are dispositioned use-as-is.

Contrary to the above, nonconformance reports identified as "TYPE B" and dispositioned "use as is" were not sent to Sargent & Lundy for justification of the disposition.