ILLINMIS

Illinois Power Company Clinton Power Station P.O. Box 678 Clurton, IL 61727 Tel 217 935-8881

U-601943 LA2-92(03-11)LP 4F.190

March 11, 1992

Docket No. 50-461

Mr. A. B. Davis Regional Administrator, Region III U. S. Nuclear Regulatory Commission 799 Roosevelt Road Glen Ellyn, Illinois 60137

Subject: Response to NRC Inspection Report 91021

Dear Mr. Davis:

This letter provides the Illinois Power Company (IP) response to the U.S. Nuclear Regulatory Commission (NRC) Inspection Report 91021 dated 12-17-91 and received on 12-23-91.

In reviewing Inspection Report 91021, two commitments were identified which indicated commitments contrary to those described to the NRC in a Management Meeting held October 15, 1991. This issue was discussed by Messrs. Snell and Markley of your staff and Mr. R. F. Phares of the IP Licensing and Safety Department on January 17, 1992. Item 4.a, in part, stated that IP will acquire cobalt free valve replacement spare parts for eight valves to be installed during the third refueling outage (RF-3). The IF commitment concerning this subject, as stated on page 2 of the Clinton Power Station Source Term Reduction Program dated October 1991, was that in preparation for the third refueling outage, replacement parts for eight valves have been procured and will be available to replace the cobaltcontaining parts if expected maintenance activities are required for these valves. IP will have parts available to support maintenance activities for four valve; during RF-3. Stellite-free parts for two other valves are now scheduled to be received by IP in May/June 1992 while non-stellite valve parts for the remaining two valves are now on hold pending resolution of the impact of colmonoy on valve operational/testing which is required to satisfy NRC Generic Letter 89-10.

Item 4 c, in part, stated that IF has committed to installing seismic lugs for drywell shielding installation during the fourth refueling outage. In the attachment to IP letter U-601898 (IP Response to NRC Improvement Area I - Ap, lication of dose reduction technology and methods to facilitate shielding installation.) to Mr. A. B. Davis dated November 5, 1991, IP stated that pad eye lug installation is being considered for the fourth refueling outage (RF4). The preliminary walkdown for pad eye lugs was completed during the second refueling outage (RF2). Initial design work for the pad eye lug installation will be verified during RF3 and a modification to install the pad eye lugs is being considered for RF4.

Supporting documentation is being maintained at CPS and is available for your staff's review.

Sincerely yours

F. A. Spangenberg, III Manager, Licensing and Safety

MAR/alh

cc: NRC Clinton Licensing Project Manager

NRC Resident Office

Regional Administrator, Region III, USNRC Illinois Department of Nuclear Safety