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**ILLINOIS
 POWER**

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PHS	
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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: Updated Status of Maintenance Work Request Process

Dear Mr. Davis:

This letter identifies changes in the processing and review of Maintenance Work Requests (MWRs) at Clinton Power Station. Illinois Power (IP) previously committed to having members of the Nuclear Station Engineering Department (NSED) review the adequacy and accuracy of the jobsteps in MWRs implementing plant modifications, governing work on American Society of Mechanical Engineers (ASME) Section XI components, requiring impact matrices, and involving welding activities. These actions were discussed in IP letter U-601622 dated May 4, 1990.

The initial NSED review of plant modification MWRs for adequacy and accuracy has been eliminated because no significant errors were being detected by the review. MWRs for plant modifications will continue to receive a final review by NSED when all work and testing activities have been completed.

Previously, the MWR program required NSED to screen MWRs to determine which work fell under the ASME Section XI program and to review the adequacy and accuracy of Weld History Reports (WHRs) prepared by Maintenance planners. The revised program requires Maintenance planners, rather than NSED, to screen MWRs and determine if the work falls under the ASME Section XI program. The revised program also requires Mechanical Maintenance supervision, rather than NSED, to review WHRs prior to work. Specific Maintenance personnel were selected to perform the WHR reviews and NSED is available to support the program (answer questions) as necessary. NSED and the Authorized Nuclear Inservice Inspector will continue to review the jobsteps of MWRs falling under the ASME Section XI program.

The NSED review of system impact matrices has been reduced. Impact matrices will continue to be prepared by Maintenance planners but, normally, instead of the NSED review, an independent review will be performed by a second maintenance planner when necessary based on the

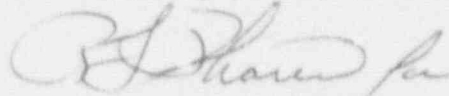
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experience level of the planner and complexity of the matrix. NSED will assist in evaluating system impact matrices on an as-requested basis.

Illinois Power believes that these changes to the MWR process will increase the efficiency of MWR processing without adversely affecting maintenance activities at Clinton Power Station.

Sincerely yours,



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

RSF/alh

cc: NRC Clinton Licensing Project Manager
NRC Resident Office
Illinois Department of Nuclear Safety