AEC DISTRIBUTION FOR PART 50 DOCKET MATERIAL (TEMPORARY FORM) CONTROL NO: 6128 FILE: A/O RPT FROM: DATE OF DOC DATE REC'D LTR TWX OTHER Iowa Electric Light & Power Co. Cedar Rapids, Iowa Mr. G.G. Hunt 6-20-74 6-29-74 х XXX TO: ORTG CC OTHER SENT AEC PDR XXX SENT LOCAL PDR J. Keppler 1 signed INPUT NO CYS REC'D DOCKET NO: CLASS UNCLASS PROP INFO XXX 1 50-331 DESCRIPTION: Ltr reporting an abnormal occurrence at the ENCLOSURES: ACKNOWLEDGED Duane Arnold Energy Center Unit #1....concerning the DAEC Surveillance Test Procedure No. STP-42A001...Daily and Shift Instrument Control. Checks.... DO NOT REMOVE Duane Arnold PLANT NAME: FOR ACTION/INFORMATION 7-9-74 TR BUTLER (L) SCHWENCER (L) REGAN (E) ZIEMANN (L) W/ CYS W/ CYS W/ CYS W/ CYS DICKER (E) Lear CLARK (L) STOLZ (L) W/7CYS W/ CYS W/ CYS W/ CYS DADD (T) VASSALLO (L) WNICUTON (E) W/ CYS W/ CYS W/ CYS W/CYS KNIEL (L) PURPLE (L) YOUNGBLOOD (E) W/ CYS W/ CYS W/ CYS W/CYS INTERNAL DISTRIBUTION REG FILE TECH REVIEW DENTON LIC ASST A/T IND AEC PDR HENDRIE DIGGS (L) GRIMES BRAITMAN 🖊 OGC SCHROEDER GAMMILL GEARIN (L) SALTZMAN MUNTZING/STAFF MACCARY GOULBOURNE (L) KASTNER B. HURT CASE KNIGHT BALLARD KREUTZER (E) **GIAMBUSSO** PAWLICKI LEE (L) SPANGLER PLANS BOYD **SHAO** MAIGRET (L) MCDONALD MOORE (L)(LWR-2) **STELLO** ENVIRO REED (E) CHAPMAN HOUSTON DEYOUNG (L)(LWR-1) MULLER SERVICE (L) DUBE w/input SKOVHOLT (L) NOVAK SHEPPARD (L) E. COUPE DICKER ROSS GOLLER (L) KNIGHTON SLATER (E) P. COLLINS IPPOLITO YOUNGBLOOD SMITH (L) ✓ D. THOMPSON (2) DENISE ✓TEDESCO REGAN TEETS (L) ✓ KLECKER REG OPR LONG PROJECT MGR WILLIAMS (E) 🛩 EISENHUT FILE & REGION (3) LAINAS WILSON (L) MORRIS **BENAROYA** HARLESS STEELE VOLLMER EXTERNAL DISTRIBUTION - LOCAL PDR Cedar Rapids, Iowa. 1 - TIC(ABERNATHY) (1)(2)(10)-NATIONAL LABS 1-PDR-SAN/LA/NY 1 - NSIC (BUCHANAN) 1-ASLBP(E/W Bldg, Rm 529) 1-BROOKHAVEN NAT LAB 1 - ASLB 1-W. PENNINGTON, Rm E-201 GT 1-G. ULRIKSON, ORNL 1 - P. R. DAVIS 1-B&M SWINEBROAD, Rm E-201 GT 1-AGMED (RUTH GUSSMAN) 16 - ACRS HOUXING Sent to Teets Rm B-127 GT **1-CONSULTANTS** 7-9-74 NEWMARK/BLUME/AGBABIAN % 1-RD..MUELLER, Rm F-309

GT

Regulatory



IOWA ELECTRIC LIGHT AND POWER COMPANY

General Office CEDAR RAPIDS, IOWA DUANE ARNOLD ENERGY CEITE PALO, IOWA JUNE 20, 1974 DAEC - 74 - 229

Mr. James Keppler, Director Regulatory Operations Regional Office U. S. Atomic Energy Commission 799 Roosevelt Road Glen Ellyn, Illinois 60137

> SUBJECT: License DPR-49, Duane Arnold Energy Center, Unit 1, Specification 4.2.F of Appendix A to the Operating License.

REFERENCE: DAEC Surveillance Test Procedure No. STP-42A002 Daily and Shift Instrument Checks.

FILE: A-110 A-117

Dear Mr. Keppler:

This letter is to report to you with respect to certain Technical Specification Surveillance requirements at the Duane Arnold Energy Center.

Problem

On May 30, 1974, it was noted that Appendix A (Control Rod Position Check) to STP-42A001 was not completed for May 25 and 26 and on June 12, 1974 it was noted that Appendix A was not completed for May 30 and June 2 and 5, 1974.

Investigation

The Control Rod Position Check is to be performed once per shift and consists of reviewing the computer printout for any unknown rod positions and verifying the "Full-Out" and "Full-In" indicating lights on the display panel against the computer printout. A copy of the computer printout showing the control rod positions is also to be attached to the STP for each shift. On the dates in question the sign-off sheet was checked-off in some instances, but the computer printout was not attached for each shift and in some cases the sign-off sheet was not checked and the printout was not attached either. The balance of the surveillance test was completed as required. The operator performing the test feels that he completed all the checks required, but inadvertently did not check off the step when it was completed and neglected to attach the computer printout after reviewing it as required.

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J. Keppler

There is no safety concern involved because Reactor Engineering is providing 24-hour coverage in the control room to monitor all control rod movements. In addition, all of the occurrences except one took place at less than 30% power so that the Rôd Sequence Control System and the Rod Worth Minimizer were operable to restrict out-of-sequence rod movement. During the other period when this test was missed the reactor was at 32% power so RSCS and RWM were not operable, but there was coverage by Reactor Engineering.

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Corrective Actions

Personnel performing the surveillance tests were cautioned to be sure and complete and check off all steps required by the surveillance test. In addition, the Operations Supervisor issued a directive to the Shift Supervising Engineers to review the surveillance test on completion to assure that every thing was completed as required. If any step has been deleted there will then still be time to go back and complete the test within the time limit specified by the Technical Specifications.

Very truly yours,

G. G. Hunt Chief Engineer Duane Arnold Engery Center

6/20/74

OCS/GGH/bh

- CC: John O^{*}Leary Washington, D.C.
 - C. W. Sandford
 - J. A. Wallace
 - E. L. Hammond
 - B. R. York
 - D. A. Moen
 - D. L. Wilson
 - H. W. Rehrauer-Chairman, Safety Committee
 - L. D. Root
 - J. R. Newman
 - 0. C. Schellberg
 - B. L. Hopkins
 - T. F. Bresaw