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FILE:_ DATE OF DOC DATE REC'D LTR TWX RPT OTHER FROM Iowa Electric Light & Power Co. Cedar Rapids, IO 11-8-74 11-13-74 XXX G.G.Hunt SENT AEC PDR ****** ORIG CC OTHER SENT LOCAL PDR XXXXXXX Mr. James G. Keppler 1-signed INPUT NO CYS REC'D DOCKET NO: UNCLASS **PROP INFO** 1 50-331 XXXXX ENCLOSURES: **DESCRIPTION:** ACKNOWLUDGED DU NUT KUMOVE Ltr Reporting Abnormal Occurrence #74-12 on 10-24-74 concerning Weekly and Biweekly Tests, wasenot preformed on 10-24-74 as required by the Tech-Specs..... PLANT NAME: Duane Arnold FOR ACTION/INFORMATION 11-19-74 JGB ZIEMANN (L) REGAN (E) BUTLER (L) SCHWENCER (L) W/ Copies W/ Copies W/ Copies DICKER (E) STOLZ (L) W/ Copies WH Copies W/ Copies KNIGHTON (E) VASSALLO (L) W/ Copies W/ Copies W/ Copies YOUNGBLOOD (E) PURPLE (L) W/ Copies W/ Copies W/ Copies INTERNAL DISTRIBUTION A/T IND DENTON LIC ASST TECH REVIEW BRAITMAN GRIMES SALTZMAN DIGGS (L) OGC, ROOM P-506A SCHROEDER GAMMILL **B. HURT** GEARIN (L) MUNTZING/STAFF MACCARY KASTNER GOULBOURNE (L) NIGHT BALLARD PLANS **GIAMBUSSO** AWLICKI SPANGLER KREUTZER (E) MCDONALD SHAO LEE (L) STELLO **ENVIRO** MAIGRET (L) CHAPMAN MOORE (L) (BWR) DUBE w/input DEYOUNG (L) (PWR) HOUSTON MULLER REED (E) E. COUPE SERVICE (L) SKOVHOLT (L) NOVAK DICKER SHEPPARD (L) GOLLER (L) ROSS KNIGHTON THOMPSON (2) POLITO YOUNGBLOOD SLATER (E) KLECKER TEDESCO REGAN SMAITH (L) EISENHUT PROJECT LDR TEETS (L) LONG LAINAS WILLIAMS (E) FILE & REGION (3) WILSON (L) HARLESS MAROYA KOLIMER tв **EXTERNAL DISTRIBUTION** LOCAL PDR Cedar Rapids, Io TIC (ABERNATHY) (1)(2)(10) - NATIONAL LABS_ 1 - PDR-SAN/LA/NY 1 - BROOKHAVEN NAT LAB -- NSIC (BUCHANAN) 1 - ASLBP(E/W Bldg, Rm 529)1 - W. PENNINGTON, Rm E-201 GT 1 – G. ULRIKSON, ORNL

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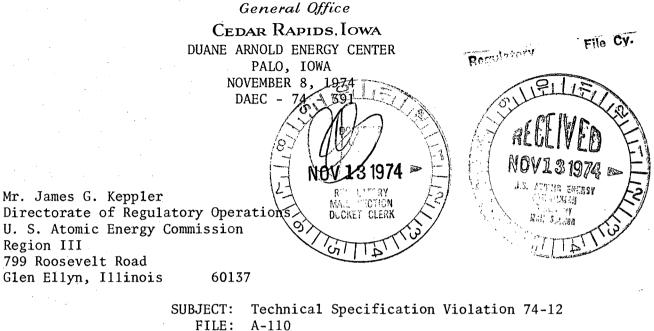
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CONTROL NO: 11607

IOWA ELECTRIC LIGHT AND POWER COMPANY



A-117

Dear Mr. Keppler:

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

Problem

Surveillance Test Procedure (STP) 43A004, Weekly and Biweekly Tests, was not performed on October 24, 1974, as required by Technical Specifications, Specification 4.7.A.5 which states "The primary containment oxygen concentration shall be measured and recorded at least twice weekly".

Investigation

STP 43A004 is sent to personnel responsible for performing the check once per week. At that time the first of the biweekly checks is performed and the test form is filed in a folder which shows the date when the second check for the week is to be performed. The first check was performed on October 21, 1974. It should then have been placed in the file dated October 24, 1974; inadvertently, it was placed in the file dated October 28, 1974.

Corrective Action

The Surveillance Program has been revised to require that a separate procedure be provided for each surveillance period.

11607

11/8/74

Conclusion :

The DAEC Operations Committee reviewed and approved this report on November 8, 1974. The Committee concluded that there was no hazard to the health and safety of the public.

Very truly yours,

G. G. Hunt Chief Engineer Duane Arnold Energy Center

OCS:GGH:bh

- CC: E. G. Case
 - C. W. Sandford
 - J. A. Wallace
 - E. L. Hammond
 - B. R. York
 - D. L. Wilson
 - H. W. Rehrauer-Chairman, Safety Committee
 - R. R. Rinderman
 - B. L. Hopkins