

Central File

IOWA ELECTRIC LIGHT AND POWER COMPANY

General Office

CEDAR RAPIDS, IOWA

November 3, 1978

JAMES A. WALLACE
VICE PRESIDENT - GENERATION

Mr. James G. Keppler, Director
Office of Inspection and Enforcement
Region III
U. S. Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, Illinois 60137

50-331

Re: Duane Arnold Energy Center

Subject: Response to Inspection Report 78-25

File: A-102 Inspection Report 78-25

Dear Mr. Keppler:

This letter is in response to Mr. Fiorelli's letter concerning an inspection of activities at the Duane Arnold Energy Center conducted on August 29-31, 1978 and on September 18-21, 1978. The following response indicates the actions which have been or will be taken to correct the item of noncompliance identified in Mr. Fiorelli's letter.

Infraction

10 CFR 50, Appendix B, Criterion XVII states in part, "... Sufficient records shall be maintained to furnish evidence of activities affecting quality." It further states that, "records shall be identifiable and retrievable."

Licensee's Quality Assurance Program, Section 1317.1, Record Management states in part, "... A controlled receipt and dispersal system shall be established for the use of retained records. Quality assurance records shall be received, controlled, dispersed, retrieved, stores and destroyed in accordance with written procedures based on the applicable guidance of ANSI N45.2.9-1974."

Contrary to the above, on September 21, 1978, the licensee could not produce eight outstanding design change packages when requested and could not specify the location of four completed design changes.

Response

1. Corrective action taken and the results achieved:

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The design change packages in question were all located or in one case reproduced.

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2. Corrective actions to be taken to avoid further noncompliance:

A different control method has been initiated to better control and track design change packages as they are routed through the site review and approval process. Additionally, cross-checking between corporate engineering and the site will be instituted to better control completed design change packages.

3. Date when full compliance will be achieved:

A procedure implementing these changes will be effective by December 1, 1978.

Very truly yours,



J. A. Wallace
Vice President-Generation

JAW/JVS/nf

cc: Director, Office of Inspection and Enforcement
U. S. Nuclear Regulatory Commission
Washington, D. C. 20555