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DOC. DATE: 87/07/14 NOTARIZED: NO ACCESSION NBR: 8707200172 FACIL: 50-331 Duane Arnold Energy Center, Iowa Electric Light & Pow

DOCKET # 05000331

AUTHOR AFFILIATION AUTH, NAME

MILLER, H. J.

Region 3, Office of Director

RECIP. NAME LIU, L.

RECIPIENT AFFILIATION

Iowa Electric Light & Power Co.

SUBJECT: Forwards Safety Insp Rept 50-331/87-14 on 870428-0507,

0528-29 & 0601-02 & notices of violation & deviation.

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## NOTES:

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Docket No. 50-331 EA 87-118

Iowa Electric Light and Power
Company
ATTN: Mr. Lee Liu
President and Chief
Executive Officer
IE Towers
P. O. Box 351
Cedar Rapids, IA 52406

## Gentlemen:

This refers to the special safety inspection conducted by Mr. R. A. Westberg of this office on April 28 through May 7, 28-29, and June 1-2, 1987, of activities at Duane Arnold Energy Center authorized by NRC Operating License No. DPR-49 and to the discussion of our findings with Mr. D. L. Mineck and others of your staff at the conclusion of the inspection.

The enclosed copy of our inspection report identifies areas examined during the inspection. Within these areas, the inspection consisted of a selective examination of procedures and representative records, observations, and interviews with personnel.

During this inspection, certain of your activities appeared to be in violation of NRC requirements, as specified in the enclosed Appendix A. A written response is required to Appendix A. Certain other activities, set forth in Appendix B to this letter, appear to be a deviation from commitments which you have made in previous correspondence with the Commission. We request that you also address the items in Appendix B in your response.

The results of the inspection were discussed on June 29, 1987, during an enforcement conference held in the Region III office. Consideration was given by Region III to taking escalated enforcement action for the violations in Appendix A because of the pervasive program implementation definciencies in design control relative to the procurement process; however, a decision was made to not pursue escalated enforcement because of the lack of examples of deficient hardware. Additionally, we recognize the prompt and extensive attention to the problem given by licensee management. However, the NRC believes that licensee management needs to increase their efforts to ensure that all aspects of the Quality Assurance Program are adequately implemented.

In accordance with 10 CFR 2.790 of the Commission's regulations, a copy of this letter, the enclosures, and your response to this letter will be placed in the NRC Public Document Room.

The responses directed by this letter and the accompanying Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

8707200172 870714 PDR ADOCK 05000331 Q PDR IEO1

We will gladly discuss any questions you have concerning this inspection.

Sincerely,

ORIGINAL SIGNED BY N. J. CHRISSOTIMOS (FOR) Hubert J. Miller, Acting Director Division of Reactor Safety

## Enclosures:

 Appendix A Notice of Violation

 Appendix B Notice of Deviation

 Inspection Report No. 50-331/87014(DRS)

cc w/enclosures:

R. L. Hannen, Plant Superintendent Nuclear

R. Salmon, Technical Services
Superintendent
DCS/RSB (RIDS)
Licensing Fee Management Branch
Resident Inspector, RIII
J. Lieberman, OE
Thomas Houvenagle, Iowa State
Commerce Commission

Yes

RIII Www. 7/19/87 Westberg/1ms RIII RWY Gardner 7/14/87 Jackiw 7/14

RIIIA Harrison RIII Grobe 7/14