

Iowa Electric Light and Power Company

April 2, 1982
LDR-82-083

LARRY D. ROOT
ASSISTANT VICE PRESIDENT
OF NUCLEAR DIVISION

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Mr. James G. Keppler
Regional Administrator
Region III
U.S. Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, IL 60137

Dear Mr. Keppler:

Iowa Electric Light and Power Company is implementing corrective actions for the findings reported in Performance Appraisal 81-24. The purpose of this letter is to apprise you of the status of the actions that are completed or in process. A summary of corrective actions in the areas of the Safety Committee, Operations Committee and Training is provided below.

Safety Committee

- o A new Safety Committee Charter is being developed. The initial December 1981 draft has been reviewed, with comments collected and included in a March, 1982 draft. The latter draft is expected to be approved for use by June 1, 1982.
- o Responsibilities for the Safety Committee audit program have been assigned to the Quality Assurance Department. The Safety Committee reviews and approves audit plans and checklists prior to conduct of the audit. Specific instructions for Safety Committee actions are being separately developed and are also being included in Quality Assurance Procedures.
- o Quality Assurance has completed the first Safety Committee audit (Corrective Action Systems).
- o Iowa Electric Light and Power Company has received NRC approval for Technical Specification change RTS-131. RTS-131 addressed several Safety Committee reporting changes and updated the DAEC organization chart. Other minor Safety Committee-related changes are being considered.

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- o A consultant is providing full-time staff assistance as the Safety Committee Staff Engineer. He is coordinating SC activities and developing administrative controls. Iowa Electric Light and Power Company is working to identify a full-time employee for this position.
- o Reviews of current Safety Committee open work items, records and documentation have been started to determine their status. The review will continue as an ongoing process.
- o A work plan is being developed and will shortly be issued to bring Safety Committee records and open items up-to-date.
- o Meetings are being conducted at an increased frequency, until open items are current. Meetings will be held alternately at the DAEC and the corporate offices to increase member participation.
- o Safety Committee instructions are being developed to define Safety Committee functions and to train Safety Committee members in their functions.

Operation Committee

- o A new Operations Committee Charter is being developed. A final draft is being prepared and will shortly enter the approval cycle. The new Charter is expected to be approved for use by June 1, 1982.
- o Qualification and training requirements for OC members have been established. Methods of implementation are being investigated.
- o A consultant is providing full-time assistance as the Administrator of the Operations Committee. He is coordinating OC activities.
- o Operations Committee meetings are being conducted using published agenda and with a wider distribution of published meeting minutes.

Training

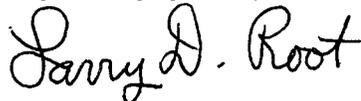
- o Iowa Electric Light and Power Company has developed an action plan for training, in response to the Commitments made in letter LDR-81-352.

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- o Reviews of present training programs have been conducted for DAEC non-licensed personnel, auxiliary operators, maintenance personnel and for DAEC and corporate general employees. Follow-up to the reviews is being pursued by the action plan.
- o Iowa Electric Light and Power Company has started to contact consultants and other outside agents to plan or provide training courses and software to support the action plan.

Iowa Electric Light and Power Company is working to improve the effort and records of the Safety Committee, Operations Committee and Training Program. The above actions are evidence of those efforts. If you have questions or comments regarding the above, please contact the undersigned.

Very truly yours,



Larry D. Root
Assistant Vice President
Nuclear Generation

LDR/HMG/dmh*

cc: H.M. Green
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