

SEP 19 1977

Docket No. 50-331

Iowa Electric Light and Power Company
 ATTN: Mr. Duane Arnold
 President
 IE Tower
 P. O. Box 351
 Cedar Rapids, IA 52406

Gentlemen:

This is to acknowledge Mr. Wallace's letter dated August 25, 1977, informing us of a delay of up to four months in your schedule for fully implementing the requirements of WASH Documents 1283, 1284, and 1309. Your letter dated June 3, 1976 established the date of September 1, 1977 for meeting the above commitment. Your revised schedule establishes January 1, 1978 for final incorporation of all requirements into your plant operations.

We wish to point out that during our inspection in January 1977, we advised you that, based on our review, your progress in this area was not commensurate with full implementation by September 1, 1977. Our concern at that time was the need for early review of procedures relating to the WASH document requirements, particularly the Quality Assurance Directives.

As a result of the above delay, you are requested to provide us within twenty days your plans for monitoring progress to prevent further schedule slippages.

Should you have any questions concerning this matter we will gladly discuss them with you.

Sincerely,

Caston Fiorelli, Chief
 Reactor Operations and
 Nuclear Support Branch

cc: Mr. J. A. Wallace, Vice
 President-Generation
 Mr. E. L. Hammond, Chief
 Engineer

cc w/ltr dtd 8/25/77:
 Central Files

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Reproduction Unit NRC 206		RIII <i>REK</i>	RIII	RIII	RIII	RIII
Local PDR		Kister/ls	Knop <i>REK</i>	Fiorelli	Norelius	Keppler
MSIC		9/16/77		<i>S</i>	 	<i>S</i>

IOWA ELECTRIC LIGHT AND POWER COMPANY

General Office
CEDAR RAPIDS, IOWA

August 25, 1977

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

Subject: Update to Inspection Report Response
Ref: Letter dated June 3, 1976, Mr. D. Arnold
to Mr. J. Keppler. Letter No. IE-76-845
File: A-102, Inspection Report 76-01

Dear Mr. Keppler:

In the referenced letter, we outlined our program for implementing the provisions of WASH Documents 1283, 1284 and 1309. The letter also stated that we anticipated full compliance with the WASH documents would be achieved by September 1, 1977. In an effort to satisfy the requirement for prompt implementation of the WASH documents, it has become apparent that we were overly optimistic in our original estimate of the amount of time required to adequately revise and implement the appropriate procedures. Therefore, this letter is to advise you that we anticipate a minor delay in achieving full compliance with the WASH documents.

In our review of plant operations to ensure compliance with WASH documents, five areas have been identified as requiring significant review and rework: control of plant work and work inspection, warehousing, nonconformance control, records management, and procurement. A prerequisite to implementing WASH document requirements in the above areas was a comprehensive review of Quality Assurance Directives and plant Administrative Control Procedures. The review of the procedures and incorporation of necessary changes is nearing completion. However, additional time will be required to adapt plant operations to the revised procedures.

Our revised schedule for full implementation of the WASH documents is as follows:

	<u>Completion Date</u>
Control of plant work and work inspection	January 1, 1978
Warehousing	November 1, 1977
Nonconformance control	November 1, 1977

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Completion Date

Records management


January 1, 1978

Procurement

October 1, 1977

If you have any further questions regarding our schedule for implementation of the WASH documents, please contact this office.

Very truly yours,


J. A. Wallace
Vice President-Generation

JAW/DLW/mg

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