ACCELERATED DISTRIBUTION DEMONSTRATION STSTEM

REGUL DRY INFORMATION DISTRIBUTI SYSTEM (RIDS)

ACCESSION NBR:9207080127 DOC.DATE: 92/06/26 NOTARIZED: NO FACIL:50-331 Duane Arnold Energy Center, Iowa Electric Light & Pow 05000331

AUTHOR AFFILIATION

Iowa Electric Light & Power Co. MCGAUGHY, R.W.

Lee Report

RECIP.NAME

RECIPIENT AFFILIATION

Document Control Branch (Document Control Desk) MURLEY, T.E.

SUBJECT: Forwards rev 13 of QA Program Description for D Arnold

Energy Center in accordance w/requirements of 10CFR50.54(a)

(3) & 10CFR50.71(e).

DISTRIBUTION CODE: 1E43D COPIES RECEIVED:LTR | ENCL | SIZE: 2+ 142 TITLE: 50.54.a.3 & 50.55.f.3 Change to SAR QA Program

NOTES:

	RECIPIENT ID CODE/NAME PD3-3 LA	COPIES LTTR ENCL 1 0	RECIPIENT ID CODE/NAME SHIRAKI,C.	COPIES LTTR ENCL l l
INTERNAL:		6 0	NRR/DERQ/LPEB10	1 1
	OC/LFMB	1 0	(REG FILE) 02	1 1
	RGN3 FILE 01	1 1		
EXTERNAL:	NRC PDR	1 1		

AEOD | DDA | IRM : NRR | DST | SE2 IHS NSIC SAIC ATEFI, B.

NOTE TO ALL "RIDS" RECIPIENTS:

PLEASE HELP US TO REDUCE WASTE! CONTACT THE DOCUMENT CONTROL DESK, ROOM P1-37 (EXT. 20079) TO ELIMINATE YOUR NAME FROM DISTRIBUTION LISTS FOR DOCUMENTS YOU DON'T NEED!

TOTAL NUMBER OF COPIES REQUIRED: LTTR 13 ENCL

I

Ι

F

Ī

Γ.

S

Γ

Γ

S

Iowa Electric Light and Power Company NUCLEAR GENERATION DIVISION June 26, 1992 NG-92-1114

RICHARD W. McGAUGHY VICE PRESIDENT, PRODUCTION

> Dr. Thomas E. Murley, Director Office of Nuclear Reactor Regulation U.S. Nuclear Regulatory Commission Attn: Document Control Desk Mail Station P1-137 Washington, DC 20555

> > Duane Arnold Energy Center Subject:

> > > Docket NO. 50-331

Operating License DPR-49

Reporting of Changes to the Quality

Assurance Program Description,

UFSAR 17.2

Reference: 1)

Letter from R.W. McGaughy (Iowa Electric) to T.E. Murley (NRC) of September 19, 1991 (NG-91-2922)

File: A-116, A-365, Q-98

Dear Mr. Murley:

This letter transmits the latest revision (13) of the Quality Assurance Program Description (QAPD) for the Duane Arnold Energy Center in accordance with the requirements of 10 CFR 50.54(a)(3) and 10 CFR 50.71(e).

Changes include clarifications and changes in responsibilities and authorities; changes to the table identifying the safety classification of systems, structures and components contained in Updated Final Safety Analysis Report (UFSAR) Section 3.2; elimination of Quality Assurance review of "Departmental" procedures; elimination of the term "technical documents" as it relates to Quality Assurance review of documents; changes to the quality assurance section regarding significant conditions adverse to quality; and inclusion of new sections regarding storage of records on optical disks and Ouality Assurance review of procurement documents.

This submittal also incorporates information submitted with Reference 1 regarding shipment of radioactive materials. Iowa Electric is a user and not a designer or fabricator of shipping containers. JE 43

ADD: AEOD/DUA/IRM NRR /DST 8E2

General Office • P.O. Box 351 • Cedar Bapids, Iowa 52406 • 319/398-4411

SAIL MEFI, 6.

NG-92-1114 Page 2

Attachment 1 to this submittal is the QAPD, UFSAR Section 17.2 (Revision 13).

Attachment 2 to this submittal discusses the changes in the QAPD which are identified by revision bars in the right hand margin in UFSAR 17.2 (Revision 13). Attachment 2 also explains the reasons for the changes and states the bases for concluding that the Program continues to satisfy the criteria of 10 CFR Part 50, Appendix B, and QAPD commitments previously accepted by the NRC. The change to UFSAR paragraph 17.2.6.3 is regarding the removal of the Quality Assurance Department from the review and approval of departmental procedures is identified as a reduction in commitment. The change to the Iowa Electric commitment to ANSI N18.7 paragraph 4.3.2.3 regarding the requirements for a quorum for the independent review committee is also classified as a reduction in commitment in resolving a conflict with the DAEC Technical Specifications section 6.5.2.6.

Attachment 3 to this submittal is the latest revision of the DAEC Safety Related List from UFSAR Section 3.2, Table 3.2-1 which is provided in support of evaluating the changes to the Quality Assurance Program as it relates to UFSAR Section 17.2.2.3. This UFSAR Section 3.2, Table 3.2-1 is being submitted separately under the requirements of 10 CFR 50.71e.

Very truly yours,

Richard W. McGaughy

RWM/KEP/kjc

Attachments:

- 1) UFSAR/DAEC-1, Chapter 17.2, Revision 13, Date to be Determined
- 2) Discussion of Changes in the Quality Assurance Program Description
- 3) UFSAR/DAEC 1, Chapter 3.2, Table 3.2.-1, Revision 10,
 "DAEC Classification of Structures, Systems and Components"

cc: K. Peveler

L. Root

L. Liu

J. Franz, Jr.

A. Bert Davis (NRC - Region III)

C. Shiraki (NRC - NRR)

NRC Resident Office

DCRC