

Iowa Electric Light and Power Company

April 14, 1982

LDR-82-099

LARRY D. ROOT
ASSISTANT VICE PRESIDENT
OF NUCLEAR DIVISION

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

Re: Duane Arnold Energy Center

Subject: Response to Inspection Report 81-27

File: A-102, NRC-4, Inspection Report 81-27

Dear Mr. Keppler:

This letter responds to Mr. Spessard's letter of March 15, 1982, concerning the routine safety inspection conducted at the Duane Arnold Energy Center on December 1, 1981 through January 31, 1982. The following response describes the actions that have been taken to correct the item of noncompliance noted in the subject Inspection Report.

Violation

Technical Specification 6.8.3 states in part, "Temporary changes to procedures...shall be documented and promptly reviewed by the Operations Committee and by the Chief Engineer." Administrative Control Procedure 1402.2, Section 6.3.4, states in part, "Temporary revisions shall be submitted to the Operations Committee and Chief Engineer within 30 days for review.

Contrary to the above, Document Change Forms 3197, 3246, 3253 and 3320 were not reviewed within 30 days.

This is a Severity Level VI violation (Supplement I).

Response

1. Corrective action taken and the results achieved:

As a result of the inspection, the subject Document Change Forms were reviewed and dispositioned according to current procedures.

2. Corrective action taken to avoid further noncompliance:

Administrative Control Procedure 1402.2, identified in the Inspection Report, was reviewed and a revision is being processed to

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clarify the procedures and individual responsibilities. This revision provides a method to ensure the temporary revision Document Change Forms are expeditiously sent to the Operation Committee for review and approval.

3. Date when full compliance will be achieved:

The revision to the Administrative Control Procedure will be fully implemented by May 15, 1982.

This response is true and accurate to the best of my knowledge and belief.

IOWA ELECTRIC LIGHT AND POWER COMPANY

By: *R. W. McGaughey*
R. W. McGaughey for
Larry D. Root
Assistant Vice President
Nuclear Generation

Subscribed and sworn to before me on this 14th day of April, 1982

Kathleen M. Herber
Notary Public in and for the State
of Iowa

LDR/SLB/pl*

cc: S. Brown
D. Arnold
L. Liu
S. Tuthill
NRC Resident Office