

Appendix A

NOTICE OF VIOLATION

Iowa Electric Light and Power Company

Docket No. 50-331

Based on the inspection conducted on August 28-31, 1979, it appears that one of your activities was in noncompliance with NRC requirements, as noted below. This item is a deficiency.

Section 6.8.3 of the Technical Specifications and Sections 5.1.7 and 5.1.9 of Administrative Control Procedures No. 1402.2, Revision 4, "Revisions to Plant Procedure/Instructions," require that temporary changes to procedures shall be documented and promptly reviewed by the Operations Committee and Chief Engineer.

Contrary to the above, on March 6, 1979, a temporary procedure change was made to Surveillance Test Procedure No. 43A001, Revision 1, "Shutdown Margin Test," to allow further withdrawal of control rods instead of inserting control rods fully as stated in Procedure Step 4.7 without documentation and prompt review.

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SEP 20 1979

In accordance with Section 2.790 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter and the enclosed inspection report will be placed in the NRC's Public Document Room, except as follows. If this report contains information that you or your contractors believe to be proprietary, you must apply in writing to this office, within twenty days of your receipt of this letter, to withhold such information from public disclosure. The application must include a full statement of the reasons for which the information is considered proprietary, and should be prepared so that proprietary information identified in the application is contained in an enclosure to the application.

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

Sincerely,

R. F. Heishman, Chief  
Reactor Operations and Nuclear  
Support Branch

Enclosures:

1. Appendix A, Notice of Violation
2. IE Inspection Report  
No. 50-331/79-20

cc w/encls:  
Mr. E. Hammond, Plant  
Superintendent  
Central Files  
Reproduction Unit NRC 20b  
PDR  
Local PDR  
NSIC  
TIC

RIII

*[Signature]*  
Chow/gc

9/14/79

RIII

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Streeter  
9/18

RIII

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Heishman  
9/14/79

RIII

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Wright