

Appendix A

NOTICE OF VIOLATION

Iowa Electric Light and  
Power Company

Docket No. 50-331

Based on the inspection conducted during the month of June 1980, it appears that certain of your activities were in noncompliance with NRC requirements, as noted below. This item is a deficiency.

10 CFR 50 Appendix B, Criteria VI "Document Control" states in part, "Measures shall be established to control the issuance of...procedures... including changes thereto... These measures shall assure that documents, including changes...are distributed to and used at the location where the prescribed activity is performed."

Iowa Electric's Quality Assurance Directive No. 1306.1 "Document Control" states in part, "Control shall assure that documents...are distributed to and used at the location of the prescribed activity."

Contrary to the above, Revision 0, dated May 1, 1977, of the valve lineup sheet for OI-53 "Standby Liquid Control System" was performed on April 9, 1980, without the requirements of a design change (DCF 2469) dated March 19, 1980 being included. This resulted in a valve being left unlocked which should have been locked.

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