

Appendix A

NOTICE OF NONCOMPLIANCE

Dairyland Power Cooperative

Docket No. 50-409

- A. LACBWR Technical Specifications, Paragraph 3.8.1 requires "Written procedures and administrative policies shall be established, implemented..."
- B. LACBWR Administrative Control Procedures (ACP-04.1) Design and Facility Change Control Paragraph 4.18 requires "Any change, addenda, or additional procedure developed to implement or complete an approved facility change and which did not accompany the initial facility change, must proceed through the same review process as the original facility change. The review and approval shall be documented on Facility Change Form 2..."

Contrary to the above, on June 26, 1980, while performing Containment Building Isolation Test 4.1 of Volume XI of LACBWR Operating Manual, it was discovered that the shutdown Condenser Condensate Leg Drain Valve (S/DCCLDV) did not close on containment building high pressure, or reactor low water level as required. Subsequently, LACBWR personnel performed system wiring modifications to the control circuitry for the S/DCCLDV without following the procedures as delineated in ACP-04.1.

This is an infraction.

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