

Appendix

NOTICE OF VIOLATION

Iowa Electric Light and Power
Company

Docket No. 50-331

As a result of the inspection conducted on August 9-13, 16 and 23, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified:

Section 5.3.A of the Appendix B Environmental Technical Specification states in part: "Detailed written procedures or instructions, including applicable checkoff lists, will be prepared, approved and adhered to for operation of all on site DAEC systems and components involved in carrying out the plant environmental monitoring program of Section 2.0. Procedures will include sampling, instrument calibrations, analysis and actions to be taken when limits are approached or exceeded. Calibration frequencies for instruments used in performing the measurements required by the ETS will be included. A Quality Control Program will be followed for the calibration of instruments and sensors and records will be maintained."

The majority of the counting room instruments, especially the gamma spectrometer, are required to do the plant environmental analysis specified in Tables 3.3-1 and 3.3-2 of Section 2.0 of the ETS.

Contrary to the above, the gamma spectrometer is not included in any Quality Control Program nor are procedures written for its calibration.

This is a Severity Level V violation (Supplement 1).

Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each item of noncompliance: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further noncompliance; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

9/8/82
Dated

C. J. Paperiello
C. J. Paperiello, Chief
Emergency Preparedness and
Program Support Branch