



THE CLEVELAND ELECTRIC ILLUMINATING COMPANY

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MURRAY R. EDELMAN

VICE PRESIDENT
NUCLEAR

April 28, 1983

Mr. James G. Keppler
Regional Administrator, Region III
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, Illinois 60137

RE: Perry Nuclear Power Plant
Docket Nos. 50-440; 50-441
Interim Report Concerning
Johnson Control Failure to
Adequately Verify the Accept-
ability of Unistrut Corp.
[RDC 69(83)]

Dear Mr. Keppler:

This letter serves as the interim report pursuant to 10CFR50.55(e) concerning the failure of the Instrumentation Contractor, Johnson Controls Inc., to adequately verify the acceptability on implementation of the QA program of their subvendor Unistrut Corporation. This potential reportable condition was first reported to Mr. P. Pelke of your office on March 29, 1983, by Mr. E. Riley of The Cleveland Electric Illuminating Company (CEI).

This report includes a description of the potential deficiency and the corrective action taken.

Description of Potential Deficiency

During review of the Unistrut procurement document package and subsequent re-audit/evaluation of Unistrut Corporation by Johnson Controls, it was identified that the requirements of ASME Section III, Subsection NF, paragraph 2610, had not been imposed on the material subvendors. Paragraph 2610 requires that all Material Manufacturers document and maintain Quality System Programs in accordance with ASME Section III, Subsection NA, paragraph 3700.

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Corrective Action

Since this discovery the Project Organization Construction Quality Element has issued the following documents: Corrective Action Request 83-03 and Non-conformance Report #CQC 2670. Presently these items are being reviewed by Project Organization. This review will encompass the Johnson Controls Vendor Evaluation Program, existing Unistrut QA Program, and the Unistrut material documentation package. The projected date for completion is May 27, 1983.

Please call if there are any additional questions.

Sincerely,

Cyril M. Shuster for

Murray R. Edelman
Vice President
Nuclear Group

MRE:pab

cc: Mr. M. L. Gildner
NRC Site Office

Director
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