

Appendix

NOTICE OF VIOLATION

The Cleveland Electric Illuminating
Company (CEI)

Docket No. 50-440

As a result of the inspection conducted on May 11 through June 21, 1985, and in accordance with the General Policy and Procedure for NRC Enforcement Action, (10 CFR Part 2, Appendix C), the following violations were identified:

1. 10 CFR 50, Appendix B, Criterion V, as implemented through the licensee's Corporate Nuclear Quality Assurance Program (CNQAP), Section 0500, requires that activities affecting quality be performed in accordance with written instructions. Test Program Instruction (TPI)-7 requires that at the end of every preoperational, acceptance, and special test a statement for system restoration be included.

Contrary to the above, Preoperational Test Procedure TP 1M15-P-001, "Annulus Exhaust Gas Treatment (AEGT) System," Revision 1, did not include any instructions for system restoration at the end of the test (Section 6 of the test procedure).

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

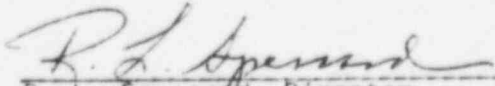
2. 10 CFR 50, Appendix B, Criterion V, as implemented through the licensee's CNQAP, Section 0500, requires that activities affecting quality be performed in accordance with written instructions. TPI-3 requires that an annual evaluation be conducted to determine if an individual has worked in a particular discipline within the past year to which he has been certified and whether it is necessary to continue that certification.

Contrary to the above, several of these required evaluations were not conducted following issuance of TPI-3.

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

With respect to item 2, the inspection revealed that action had been taken to correct the identified item of noncompliance and to prevent recurrence. Consequently, no reply to this item of noncompliance is required and we have no further questions regarding this matter. With respect to item 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.

7/12/85
Dated


R. L. Spessard, Director
Division of Reactor Safety

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