

Appendix A

NOTICE OF VIOLATION

Cleveland Electric Illuminating
Company

Docket No. 50-441

Based on the results of an inspection conducted during September 10-12, 1979, it appears that certain of your activities were in noncompliance with NRC requirements, as noted below. This item is a: infraction.

10 CFR 50, Appendix B, Criterion X requires, in part, that a program. . . . to verify conformance with documented procedures. . . . shall be established and executed by or for the organization.

Paragraph 10.1300 of the NNIC Manual states that, "QA will maintain the original of all manufacturing and inspection sheets (MII's), which shall be available to QC inspectors and the ANI. Verification of each step in the MII will be performed by QA."

Contrary to the above, verification (by signature) of installation steps was missing both in the installer column and QA/QC column on MII No. 1240-F-I005-2, Revision 3. Without signature old points near the end there is no way of telling where the setting operation was discontinued.

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