

Appendix A

NOTICE OF VIOLATION

Cleveland Electric Illuminating
Company

Docket No. 50-440

Based on the results of an inspection conducted on April 21-24, 1980, it appears that certain of your activities were not conducted in compliance with NRC requirements, as noted below. These items are considered to be infractions.

1. 10 CFR 50, Appendix B, Criterion II, requires, in part, that, "The program shall provide for indoctrination and training of personnel performing activities affecting quality as necessary to assure that suitable proficiency is achieved and maintained.

CEI's Corporate Nuclear QA Program Manual, section 0200 - 1.6 states: "Procedures shall be established to ensure that personnel performing quality related activities are suitably trained and qualified to perform their work."

Section 2.0 of ANSI N45.2 and Section 2.5.1 of National Engineering and Contracting Company (NECC) Quality Assurance Manual both repeat the above statement.

Section 6.4 of NECC Quality Assurance Procedure Manual (QPM) states, in part, "Construction personnel performing safety-related work shall be indoctrinated and trained by supervisors familiar with site requirements.

Contrary to the above, NECC is not indoctrinating and training certain construction personnel as required by their quality assurance program. Furthermore, NECC QPM states that this training need not be documented, which is contrary to the requirements of Criterion XVII.

2. 10 CFR 50, Appendix B, Criterion II, states, in part, that, "The applicant shall identify the structures, systems, and components to be covered by the Quality Assurance Program."

Perry Nuclear Power Plant PSAR, Section 1.2.3, commits to compliance to Regulatory Guide 1.29, Seismic Design Classification, which requires seismic Category 1 classification for equipment needed to maintain the control room within safe habitability limits for personnel.

Contrary to the above, lighting fixture supports installed in the control room were not designated as seismic Category 1; therefore, not designed to meet these requirements.