

Appendix

NOTICE OF VIOLATION

Cleveland Electric Illuminating  
Company

Docket No. 50-440  
Docket No. 50-441

As a result of the inspection conducted on July 19-23, 26-30, and August 16-17, 1982, and in accordance with the NRC Enforcement Policy, 47 FR 9987 (March 9, 1982), the following violation was identified:

10 CFR 50, Appendix B, Criterion V states, "Activities affecting quality shall be prescribed...and shall be accomplished in accordance with these instructions, procedures or drawings."

The licensee's Corporate Nuclear Quality Assurance Program 0500, Revision 4, Section 1.1 states, "The Cleveland Electric Illuminating Company requires that activities affecting quality of safety-class structures, systems, and components shall be prescribed in and accomplished by documented instructions, procedures, and drawings."

Contrary to the above:

- a. On July 21, 1982, it was identified that Kaiser Engineers, Inc. did not maintain a "record of lead auditor qualifications." This is contrary to Revision 3 of their Procedure QAP No. 20.
- b. On July 22, 1982, it was identified that Pullman Power Products Corp. had safety related piping stored without the ends being capped, and safety related hangars were not stored on dunnage. This is contrary to their Procedure XIII-5.
- c. On July 22, 1982, it was identified that General Electric Company was storing a spool piece without the ends being capped. This is contrary to their Procedure GEP-G-0001.
- d. On July 28, 1982, it was identified that the Cleveland Electric Illuminating Company was not maintaining field stored equipment in accordance with the Field Storage Maintenance Request. This is contrary to their Procedure 3-1302.

- e. On July 20, 1982, it was identified that, Johnson Controls, Inc. was not maintaining field stored equipment in accordance with the licensee's Field Storage Maintenance Request. This is contrary to their Procedure QAS-1402-PNPP.
- f. On July 27, 1982, it was identified that the Cleveland Electric Illuminating Company was not including the persons contacted or an evaluation statement regarding the effectiveness of the quality assurance program elements which were audited in their audit reports. This is contrary to their Procedure 1-1806.
- g. On July 23, 1982, it was identified that the Cleveland Electric Illuminating Company was not keeping work areas sufficiently clean and orderly by removing trash in a prompt manner. This is contrary to their Procedure PAP-0206.
- h. On July 21, 1982, it was identified that Pullman Power Products Corp. was not protecting quality records from fire and humidity. This is contrary to their Procedure XVII-1.
- i. On July 21, 1982, it was identified that General Electric Company was not storing quality records to protect them from damage due to water and humidity. This is contrary to their Procedure GEP-GQI-0001.
- j. On July 27, 1982, it was identified that the Cleveland Electric Illuminating Company was not maintaining an up to date file of NRC inspection and enforcement document evaluations. This is contrary to their Procedure PAP-1601.

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

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.

SEP 13 1982

Dated \_\_\_\_\_

"Original Signed by C.E. Norelius"

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C. E. Norelius, Director  
Division of Engineering and  
Technical Programs