

Appendix

NOTICE OF VIOLATION

Cleveland Electric Illuminating Company

Docket No. 50-440

As a result of the inspection conducted on May 1 through June 30, 1984, and in accordance with the General Policy and Procedures for NRC Enforcement Actions, (10 CFR Part 2, Appendix C), the following violation was identified:

10 CFR 50, Appendix B, Criterion V, as implemented through the applicant's Corporate Nuclear Quality Assurance Program, Section 0500, Revision 6, requires that activities affecting the quality of safety-class systems be accomplished in accordance with documented instructions. Nuclear Test Section Instruction No. 61-1402, Revision 1, "Control of Mechanical Foreign Items," requires that mechanical foreign items (MFI) introduced into a system be identified with a properly initiated MFI tag and placement of the MFI tag documented in an MFI logbook.

Contrary to the above, MFI Tag No. 868 documenting the installation of a temporary gauge in the Unit 1 Low Pressure Core Spray System was not entered into the MFI logbook and MFI Tag No. 881 documenting the installation of temporary tubing and a temporary gauge in the Unit 1 High Pressure Core Spray System was not properly initiated in that the installation date and individual's name was not recorded on the tag.

This is a Severity Level V 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.

July 18 1984
Dated

R. F. Warnick
R. F. Warnick, Chief
Reactor Projects Branch 1