

NOTICE OF VIOLATION

The Cleveland Electric  
Illuminating Company

License No. NPF-58

As a result of the inspection conducted on April 20 through June 30, 1988, and in accordance with 10 CFR Part 2, Appendix C - General Statement of Policy and Procedure for NRC Enforcement Actions (1987), the following violation was identified:

10 CFR 50, Appendix B, Criterion V, as implemented by the PNPP Quality Assurance Plan, Section 5.0, requires, in part, that activities affecting quality shall be prescribed by clear and complete documented procedures, instructions and/or drawings, of a type appropriate to the circumstances, and shall be accomplished in accordance with these documents.

Plant Administrative Procedure (PAP)-902, "Work Requests," states, in part, that the Control Room Unit Supervisor shall appropriately indicate on each Work Request (WR) whether or not the subject problem places the facility in a technical specification Limiting Condition for Operation (LCO).

Contrary to the above, the Unit Supervisor failed to indicate on the WR associated with Work Order 88-3953 that the Control Complex Chilled Water Chiller "A" high outlet temperature condition described on the WR placed the facility in the LCO associated with Technical Specification 3.7.2., "Control Room Emergency Recirculation System."

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

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 violation: (1) corrective action taken and the results achieved; (2) corrective action to be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

JUL 21 1988

Dated

*Richard C. Knop*

Richard C. Knop, Chief  
Reactor Projects Branch 3