

MAR 06 1986

MEMORANDUM FOR: R. M. Bernero, Director, Division of BWR Licensing, NRR

FROM: Charles E. Norelius, Director, Division of Reactor Projects, RIII

SUBJECT: ATTACHMENT 1 TO PERRY LICENSE

Attached is a final draft of Attachment 1 to the Perry license. This attachment includes those inspection items which are still open and are considered to be important enough issues to be conditions to the license.

Should you have any questions, contact R. C. Knop (FTS 388-5547).

"Original signed by C.E. Norelius"

Charles E. Norelius, Director  
Division of Reactor Projects

Attachment: Attachment 1  
to Perry License

cc w/attachment:  
J. G. Keppler  
A. B. Davis  
J. A. Hind  
C. J. Paperiello  
E. G. Greenman  
SRI Perry

RII *ack*  
Knop/rr  
3/5/86

RIII  
*RFW*  
Warnick  
3/5/86

RIII  
*EN*  
Norelius  
3/5/86

RIII  
*JAH*  
Hind  
3/5/86

RIII  
*CJP*  
Paperiello  
3/5/86

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## ATTACHMENT 1

This attachment identifies specific items which must be completed to the Commission's satisfaction in accordance with the operational modes as identified below.

- A. The preoperational tests and testing exceptions identified in the attachment to the February 27, 1986 letter from Mr. Edelman to James G. Keppler shall be completed in accordance with the scheduled commitments contained in that attachment.
  
- B. The following open or unresolved items must be resolved prior to entering the mode indicated:
  - 1. Cleveland Electric Illuminating (CEI) shall demonstrate that the sample flow for the iodine and particulate effluent vent samplers are representative as stated in NUREG-0887 Supplement 8, Section 11.5. Complete prior to completion of first refueling outage.
  
  - 2. CEI shall resolve the usage of silicone sealant on duct work (Inspection Report 50-440/85006, Item 04). Complete prior to completion of first refueling outage.

3. CEI shall complete installation of all raceway separation barriers required to meet IEEE 384-1974 independence requirements (Inspection Report 50-440/85-018, Item 01). Complete prior to initial criticality.
4. CEI shall complete evaluation of audibility problems encountered on evacuation of personnel from high noise areas. IE Bulletin 79018 (Inspection Tracking No. 50-440/79018-BB). Complete prior to initial criticality.
5. CEI shall obtain, install, and test IEEE Class 1E qualified isolation transformers in the power supply for Division 3 APRM circuits. Complete prior to exceeding 5% power.
6. CEI shall complete a verification of System Operating Instructions (SOI) in accordance with the schedule set forth in a letter from Edelman to Keppler dated March 4, 1986.