

THE CLEVELAND ELECTRIC ILLUMINATING COMPANY

P.O. BOX 5000 - CLEVELAND, OHIO 44101 - TELEPHONE (216) 622-9800 - ILLUMINATING BLDG. - 55 PUBLIC SQUARE

Serving The Best Location in the Nation

MAY 1 5 1986 , (*TEO*

MURRAY R. EDELMAN VICE PRESIDENT NUCLEAR

May 13, 1986 PY-CEI/OIE-0205 L

Charles E. Norelius, Director Division of Reactor Projects USNRC, Region III 799 Roosevelt Road Glen Ellyn, IL 60137

> Perry Nuclear Power Plant Docket Nos. 50-440 50-440/85085 Open Item Response

Dear Mr. Norelius:

The purpose of this letter is to provide our final response to IE Inspection Open Item 50-440/85085-01, concerning a re-review of the Perry Alarm Response Instructions (ARI's). During the associated exit meeting, we were requested to perform a re-review of the ARI's to ensure that information contained in them is correct and reflects the plant drawings, setpoints and Technical Specifications.

In our letter dated January 16, 1986 (PY-CEI/OIE-0161 L) we informed you of our progress and completion milestone for re-reviewing all control room ARI's. That review has been completed and all control room ARI's have been updated. In performing this review, Technical Specification references in the ARI's were cross checked against the certified Technical Specifications, and setpoint values in the ARI's were revised to agree with the most current computerized Setpoint List, subject to necessary roundoffs to facilitate intended use.

The inspection report also requested that we include a description of our program to assure changes to plant setpoints and Technical Specifications are reflected in plant instructions.

The program to assure changes to plant setpoints is reflected in plant instructions is described in PAP-1403, "Control of Setpoints." This procedure requires the Technical Sections Setpoint Changes Coordinator to notify the GS/GSE's of setpoint changes. The GS/GSE's are required to sign for receipt of the setpoint changes received from the Setpoint Change Coordinator, and are responsible for ensuring that the changes are incorporated into instructions under their control.

8606030007 860513 PDR ADOCK 05000440 PDR Q

May 13, 1986 PY-CEI/OIE-0205 L

The program to assure changes to Technical Specification is reflected in plant instructions is described in PAP-0520, "FSAR and Technical Specification Changes." The Plant Operation Review Committe (PORC) reviews Technical Specification changes to determine required actions. This would include any necessary revisions to instructions. The Managers PPTD/PPOD are responsible for ensuring all appropriate actions are completed, concurrent with the effective date of the License Amendment.

Finally, each PPOD/PPTD General Supervisor receives a controlled copy of Technical Specifications and directs reviews and actions to ensure proper instruction changes are made.

We believe the measures described above satisfy your concern with regard to Technical Specification references and setpoints and should allow you to close this issue. Please feel free to contact me if you have any further questions.

Very truly yours,

munag & Edelman

Murray R. Edelman Vice President Nuclear Group

MRE:njc

Document Control Desk U.S. Nuclear Regulatory Commission Washington, D.C.

cc: J. Grobe NRC Resident Office