

APPENDIX A

NOTICE OF VIOLATION

Jersey Central Power and Light Company

Docket No. 50-219

This refers to the inspection conducted by representatives of the Region I (Philadelphia) office at the Oyster Creek Nuclear Generating Station, Forked River, New Jersey, of activities authorized by NRC License No. DFR-76.

During this inspection conducted on September 19-21, 1978, the following apparent item of noncompliance was identified. This item is an infraction.

10 CFR 50, Appendix B, Criterion VI states in part that, "Measures shall be established to control the issuance of documents, such as instructions, procedures, and drawings, including changes thereto, which prescribe all activities affecting quality. These measures shall assure that documents, including changes, ... are distributed to and used at the location where the prescribed activity is performed."

Jersey Central Power and Light Company, Operational Quality Assurance Plan, Revision 2, dated June 30, 1978, Paragraph X.1.K states that, "The Manager-Generation Administration is responsible for establishing requirements and procedures for the revision, approval, distribution and control of drawings and specifications."

Procedure No. 2009, Revision 0, dated April 16, 1976, Section 1.0 states in part that " ... All drawings used for the following purposes must be checked as required by this procedure: ---1.4 Operations and Maintenance of Components on the Quality Assurance Systems List (QASL) ... "Section 6.1 states in part that, "Controlled, up-to-date, and approved drawings shall be used by all Generation Department personnel and contractor personnel in all evolutions noted in Section 1.0 ..."

Contrary to the above, the set of drawings used in the control room for operation of systems on the QASL was not controlled and was not up-to-date as of September 20, 1978.

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