

OYSTER CREEK NUCLEAR GENERATING
STATION PROCEDURE

Number

125

Title

Conduct Of Plant Engineering

Revision No.

1

FORM 125-1

ENGINEERING CALCULATIONS
AND TECHNICAL EVALUATIONS

Prepared By: _____ PETA NO. _____
DATE

Calculation(s) Required: _____ YES _____ NO

Technical Evaluation(s) Required: _____ YES _____ NO

Reference Documentation Summary Form 125-2 Required: _____ YES _____ NO

Description: _____

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Independent Review Required: _____ YES _____ NO

Reviewed and Accepted By: _____

Comments: _____

FORM 1000 ADM 121801-2 (11-82)

8408230101 840810
PDR ADOCK 05000219
Q PDR

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FORM 125-2

REFERENCE DOCUMENTATION SUMMARY

A. <u>Task Closeout Documentation</u>	Applicable	Initial
1. Response provided to task originator	_____	_____
2. Completed "Modification Control Package" (Procedure 124)	_____	_____
3. Completed task file with QAF-14 Form for filing in D.C.C.	_____	_____
4. Other: _____ _____	_____	_____
B. <u>Actions Performed for Task Completion</u>		
1. Procedures revised (attach list)	_____	_____
2. Drawing changes initiated	_____	_____
3. Vendor manuals reviewed/update initiated	_____	_____
4. 125-1 Forms completed for calculations and evaluations	_____	_____
5. Training Department notified	_____	_____
6. Required Reading issued (# _____)	_____	_____
7. Plant walkdown/verification (attach list of areas and justification)	_____	_____
8. Warehouse checked for components with deficiency	_____	_____
9. Instrument Shop checked for components with deficiency	_____	_____
10. Electrical Shop checked for components with deficiency	_____	_____
11. Mechanical Shop checked for components with deficiency	_____	_____
12. Spare Parts Group notified of deficient component	_____	_____

FORM 125-2 (Cont'd)

REFERENCE DOCUMENTATION SUMMARY

	Applicable	Initial
13. Purchasing notified of deficient component	_____	_____
14. Technical Functions notified of deficient component	_____	_____
15. Warehouse notified of deficient component	_____	_____
16. QA notified of deficient component	_____	_____
17. Deficient component log updated	_____	_____
18. Input provided to NOMIS	_____	_____
19. Input provided to Nuclear Network	_____	_____
20. Input provided to NPRDS	_____	_____
21. Electrical Load Study Updated	_____	_____
22. Others: _____ _____	_____	_____

C. Data Bases Utilized in Task Completion

1. Plant Procedures	_____	_____
2. Corporate Procedures	_____	_____
3. Technical Functions Procedures	_____	_____
4. M&C Procedures	_____	_____
5. QA Procedures	_____	_____
6. SU&T Procedures	_____	_____
7. Plant Drawings	_____	_____
8. Vendor Manuals	_____	_____

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FORM 125-2 (Cont'd)

REFERENCE DOCUMENTATION SUMMARY

	Applicable	Initial
9. CARIRS		
9.1 Procedure Data Base	_____	_____
9.2 Drawing Data Base	_____	_____
9.3 Library Data Base	_____	_____
10. Spare Parts Inventory Printout	_____	_____
11. Instrument Cards	_____	_____
12. Instrument List	_____	_____
13. Valve List	_____	_____
14. Equipment History Cards	_____	_____
15. PM Checksheets	_____	_____
16. Procurement Requisitions	_____	_____
17. Purchase Orders	_____	_____
18. Specifications	_____	_____
19. Receipt Inspections (Receipt Deficiency Notice)	_____	_____
20. Procurement Quality Assurance Documents	_____	_____
21. Material Non-conformance Reports	_____	_____
22. Quality Deficiency Reports	_____	_____
23. SQCL List	_____	_____
24. QA Plan	_____	_____
25. NDE Documentation	_____	_____
26. Technical Data Reports	_____	_____

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Revision No.

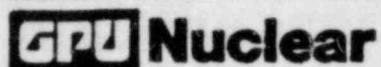
1

FORM 125-2 (Cont'd)

REFERENCE DOCUMENTATION SUMMARY

	Applicable	Initial
27. FDSAR/FSAR	_____	_____
28. Technical Specifications	_____	_____
29. Reportable Occurrences	_____	_____
30. Licensee Event Reports	_____	_____
31. I&E Inspection and Audit Reports	_____	_____
32. Regulatory Guides	_____	_____
33. Nuregs	_____	_____
34. Code of Federal Regulations	_____	_____
35. 10 CFR 21 Reports	_____	_____
36. Codes and Standards	_____	_____
37. EPRI Reports	_____	_____
38. Environmental Qualification Reports	_____	_____
39. Outage Reports	_____	_____
40. Annual and Semiannual Operation Reports	_____	_____
41. Preoperational SU&T Results	_____	_____
42. Modification SU&T Results	_____	_____
43. PORC Minutes	_____	_____
44. GORB Minutes	_____	_____
45. Engineering Tasks	_____	_____
46. Technical Functions Work Requests	_____	_____
47. Licensing Action Items	_____	_____
48. M&C Short Forms	_____	_____

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FORM 125-2 (Cont'd)

REFERENCE DOCUMENTATION SUMMARY

	Applicable	Initial
49. M&C Work Requests	_____	_____
50. Station Operating Logs and Charts	_____	_____
51. O.C.D.C.C. File Index	_____	_____
52. Plant Personnel (attach list of names and titles)	_____	_____
53. Plant Walkdowns/Verifications (attach list of areas)	_____	_____
54. NOMIS	_____	_____
55. Nuclear Network	_____	_____
56. NPRDS	_____	_____
57. GE SILs, TILs and SAIs	_____	_____
58. Other vendor service letters	_____	_____
59. Others: _____	_____	_____
_____	_____	_____
_____	_____	_____

Plant Engineering Task # _____

Completed By: _____

Approved By: _____

FORM 1000 ADM 1218 01 2 (11 82)

Enclosure 2

REVIEW AND APPROVAL AUTHORITY

Correspondence establishing major policy or making a significant new commitment.

1. Preparer

2. Preparer's Management

3. Cognizant Division Directors which are affected by commitment

4. Licensing Management

5. Vice President GPUN

Correspondence committing resources and scheduling compatible with current ongoing GPUN plans.

1. Preparer

2. Preparer's Management

3. Cognizant Division Managers which are affected by commitment

4. Licensing Management

5. OC Plant Operations Director

6. VP and Director Oyster Creek

Correspondence providing technical information generated for this reply.

1. Preparer

2. Preparer's Management

3. Appropriate Department Director/Manager

4. Licensing Management

5. OC Plant Operations Director

6. VP and Director Oyster Creek

Correspondence providing technical information that was previously published including written confirmation of required immediate notification to NRC.

1. Preparer

2. Preparer's Management

3. Licensing Management

4. OC Plant Operations Director

5. VP and Director Oyster Creek