

NOTICE OF VIOLATION

GPU Nuclear
Oyster Creek Nuclear Generating Station

Docket No. 50-219
License No. DPR-16

During an NRC inspection conducted from November 1-2, 1995, a violation of NRC requirements was identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," (60 FR 34381; June 30, 1995), the violation is listed below:

10 CFR 50.54(q) requires, in part, that "A licensee authorized to possess and operate a nuclear power reactor shall follow and maintain in effect emergency plans that meet the standards in 50.47(b) and the requirements in Appendix E of this part."

10 CFR 50.47(b)(8) requires that "Adequate emergency facilities and equipment to support the emergency response are provided and maintained."

The licensee's NRC-approved Emergency Plan (E-Plan), Section 7.0, "Emergency Response Facilities and Equipment," Part 7.10, "Emergency Equipment Readiness," requires, in part, "to insure that the necessary emergency equipment is maintained and available for use during emergency situations, readiness checklists have been developed and incorporated in Administrative Procedures. These checklists facilitate detailed inventory and calibration/functional checks of equipment contained in the emergency kits/lockers. The inventory checklists will be performed on a quarterly basis and to insure interim readiness, all kits/lockers are sealed or locked as appropriate."

The E-Plan, Section 8.0, "Maintaining Emergency Preparedness," Part 8.1.1.3, requires, in part, that actions must be taken to "Ensure that assigned responsibilities for maintaining emergency preparedness are accomplished in a timely manner in accordance with relevant procedures and that required documentation is prepared and maintained to reflect accomplishment of such activities, i.e, surveillance, audit, inventory, calibration and corrective actions as appropriate."

The licensee's Administrative Procedure 6430-ADM-1319.02, "Emergency Response Facilities and Equipment Maintenance," Revision 11, dated May 9, 1995, provides direction for the surveillance and maintenance of the emergency response facilities. Procedure Step 5.3.2.3 requires that "All boxes on inventory forms which require the number present to be verified shall be filled in with the appropriate number." Procedure Step 5.4.1 requires that "The Department Supervisor shall sign completed inventory, indicating any deficiencies found and corrected and submit to the EP Surveillance Coordinator." Procedure Step 5.4.3 requires that "Individual inventories will be reviewed by the EP Manager-OC or his designee."

Contrary to the above, on November 1, 1995, NRC reviewed emergency response facility surveillances conducted by the licensee during

May 1995, and September 1995, and noted several discrepancies in implementing the Procedure 6430-ADM-1319.02. In particular, NRC found a surveillance checklist, which had been completed without denoting the number of items present, as required by Procedure Step 5.3.2.3; a surveillance checklist that had not been reviewed by departmental supervision, as required by Procedural Step 5.4.1, and surveillance checklists that had not been reviewed by the EP Manager-OC or his designee, as required by Procedure Step 5.4.3.

This is a Severity Level IV violation (Supplement VIII).

Pursuant to the provisions of 10 CFR 2.201, GPU Nuclear is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington, D.C. 20555 with a copy to the Regional Administrator, Region I, and a copy to the NRC Resident Inspector at the facility that is the subject of this Notice, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Your response may reference or include previous docketed correspondence, if the correspondence adequately addresses the required response. If an adequate reply is not received within the time specified in this Notice, an order or a Demand for Information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

Because your response will be placed in the NRC Public Document Room (PDR), to the extent possible, it should not include any personal privacy, proprietary, or safeguards information so that it can be placed in the PDR without redaction. However, if you find it necessary to include such information, you should clearly indicate the specific information that you desire not to be placed in the PDR, and provide the legal basis to support your request for withholding the information from the public.

Dated at King of Prussia, PA
this 27th day of December 1995