


# Jersey Central Power & Light Company



MADISON AVENUE AT PUNCH BOWL ROAD • MORRISTOWN, N. J. 07960 • 201-539-6111

MEMBER OF THE  
General  Public Utilities Corporation

November 20, 1973

Mr. James P. O'Reilly, Director  
Directorate of Regulatory Operations, Region I  
United States Atomic Energy Commission  
631 Park Avenue  
King of Prussia, Pennsylvania 19406

Dear Mr. O'Reilly:

This letter is in reply to your letter of October 26, 1973 to Mr. Ivan R. Finfrock regarding the special inspection conducted by Mr. Greenman on September 10-12, 1973 at the Oyster Creek Nuclear Generating Station.

The single violation noted in your enclosure is in two parts -- a) and b). A response which adequately covers part a) was submitted in a letter to the Directorate of Licensing dated September 18, 1973. In regard to part b), we wish to advise you of the following corrective action:

Detailed written procedures are being developed for testing the relays associated with the continuity of off-site and emergency power. Appropriate tests and check-off lists have already been drafted for the specific type (differential) relay involved in the September 8, 1973 incident. These are currently being reviewed by the Plant Operations Review Committee. Additional procedures for station relaying as noted above will be submitted for committee review and approval as they are developed. It is expected that this work will be completed prior to the next refueling outage currently scheduled for Spring 1974.

In reply to your request for a description of the actions taken or planned to improve the effectiveness of our Quality Assurance and control and the dates when these actions will be accomplished, we submit the following Quality Assurance status report:

Jersey Central Power & Light Company is in the process of establishing the operational Quality Assurance Program and organization. At this time, the operational Quality Assurance Plan is completed, reviewed and accepted by Company management and is to be submitted to the Division of Licensing during

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Mr. J. P. O'Reilly

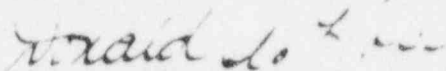
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November 20, 1973

December 1973. As shown on the enclosed organization chart and administrative flow chart, an organization has been established to prepare, approve, implement, and surveil the operational Quality Assurance Program Procedures. The process of procedure preparation is well under way and the objective is to have completed and approved all procedures by April 15, 1974. With respect to program implementation, the procedures are to be completed, approved, and issued as completed rather than issuing the total procedure package for implementation at one time. All procedures are scheduled to be issued for implementation by April 15, 1974. As shown on the enclosed organization chart, an organization consisting of a Quality Assurance Supervisor and four Quality Assurance Specialists has been established at the Oyster Creek site to implement site Quality Assurance organization procedures and audit the implementation of all Quality Assurance procedures at the site. In addition, a staff has been established to implement Quality Assurance staff procedures and audit implementation of all Quality Assurance procedures.

We believe that the implementation of the Quality Assurance Program as described will greatly reduce the type of Technical Specifications violation that gave cause for this report.

Very truly yours,

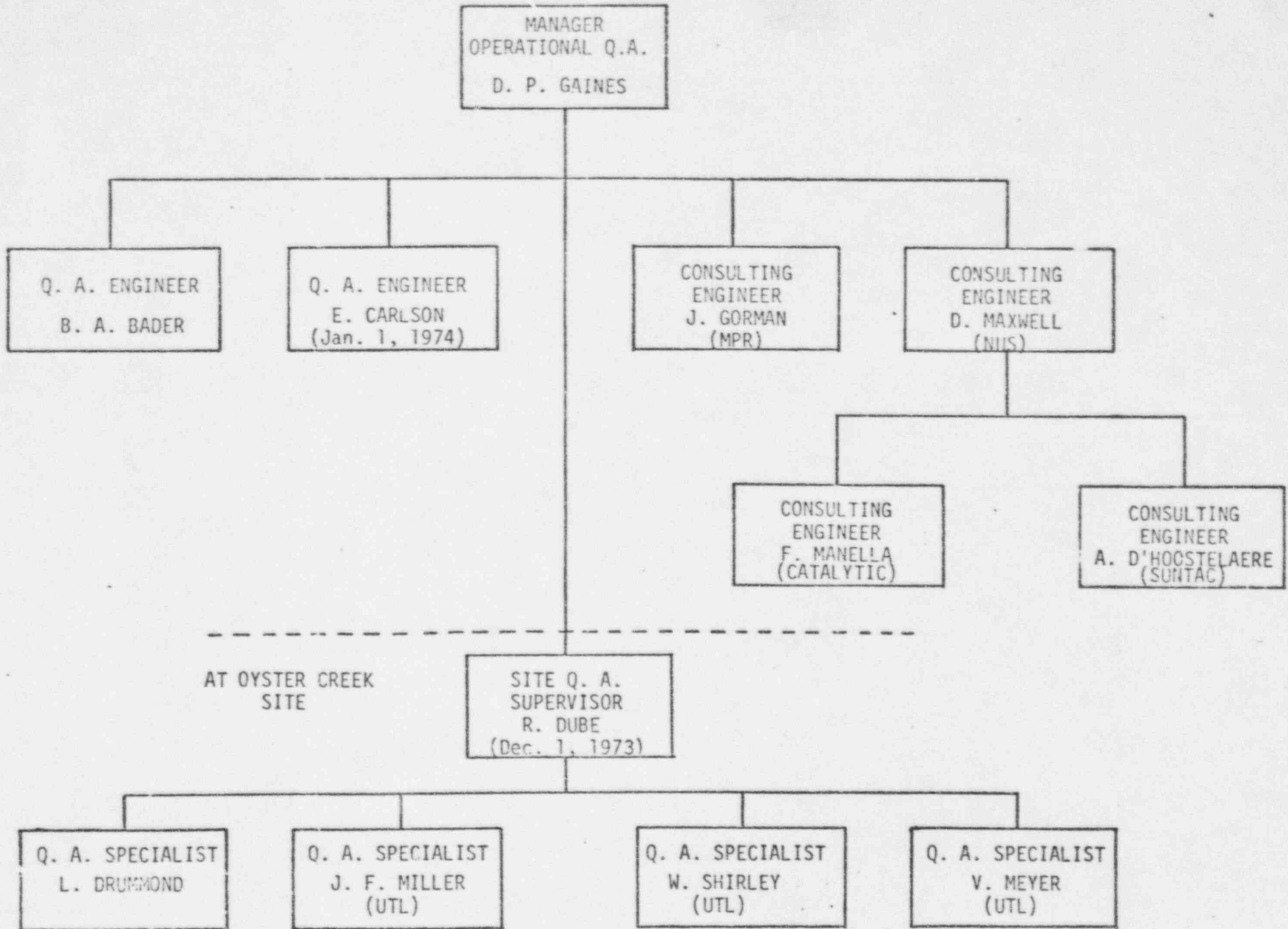


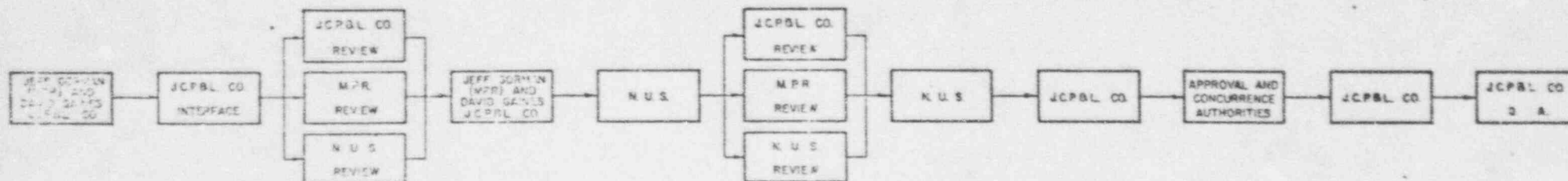
Donald A. Ross  
Manager, Nuclear Generating Stations

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Enclosures

ORGANIZATION CHART  
JERSEY CENTRAL POWER & LIGHT COMPANY OPERATIONAL Q.A. DEPARTMENT





- 1- UPDATE FUNCTIONAL DESCRIPTIONS.
- 2- PREPARE DRAFT FUNCTION FLOW CHARTS.
- 1- REVIEW FUNCTIONAL DESCRIPTIONS AND FLOW CHARTS.
- 2- PROVIDE ADDITIONAL DETAIL FOR GENERAL ETC. POINTS SPECIFIED IN THE DESCRIPTIONS AND FLOW CHARTS. NOTE ACCOMPLISHED BY JCP&L CO REPRESENTATIVE SPECIFIED FOR THE GIVEN FUNCTION.
- 1- REVIEW AND COMMENT ON THE FUNCTIONAL DESCRIPTION, FLOW CHART AND DETAIL AGAINST Q.A. PLAN, ETC.
- 2- OFFER RECOMMENDATIONS.
- 1- INCORPORATE COMMENTS AS APPROPRIATE.
- 2- FINALIZE DESCRIPTIONS, FLOW CHARTS, AND DETAIL.
- 3- JCP&L CO PROVIDE ART WORK.
- 4- JCP&L CO FINAL TYPE DESCRIPTIONS.
- 1- PREPARE DRAFT PROCEDURE.
- 2- PROVIDE TECHNICAL EXPERTISE IN PROCEDURE.
- 1- REVIEW DRAFT PROCEDURE AGAINST FUNCTIONAL DESCRIPTIONS, FLOW CHARTS, AND DETAIL AND Q.A. PLAN.
- 2- OFFER RECOMMENDATIONS.
- 3- AGREE UPON NECESSARY CHANGES.
- 1- INCORPORATE AGREED UPON RECOMMENDATIONS.
- 2- DO ART WORK.
- 2- PREPARE FINAL TYPED PROCEDURE.
- 1- AS REQUIRED BY THE Q.A. PLAN.
- 2- REVIEW, APPROVE, AND CONCUR AS REQUIRED.
- 3- ISSUE PROCEDURE.
- 1- IMPLEMENT PROCEDURE.
- 1- AUDIT AND SURVEIL IMPLEMENTATION.

## ADMINISTRATIVE FLOW CHART FOR QUALITY ASSURANCE PROGRAM PROCEDURE WRITING