

U. S. NUCLEAR REGULATORY COMMISSION
OFFICE OF INSPECTION AND ENFORCEMENT
REGION I

IE Inspection Report No: 50-219/75-23 Docket No: 50-219
Licensee: Jersey Central Power and Light Company License No: DPR-16
Madison Avenue at Punch Bowl Road Priority: _____
Morristown, New Jersey 07960 Category: C
Safeguards Group: _____

Location: Forked River, New Jersey

Type of License: BWR, 1930 MWt (GE)

Type of Inspection: Routine, Announced

Dates of Inspection: September 30, 1975

Dates of Previous Inspection: September 9, 1975

Reporting Inspector: Edward G. Greenman
Edward G. Greenman, Reactor Inspector

10/21/75
DATE

Accompanying Inspectors: None

DATE

DATE

DATE

Other Accompanying Personnel: None

DATE

Reviewed By: Donald L. Capton
Donald L. Capton, Senior Reactor Inspector
Reactor Operations Branch

11/11/75
DATE

8734

SUMMARY OF FINDINGS

Enforcement Action

A. Items of Noncompliance

1. Infractions

None identified

2. Deficiencies

Contrary to Technical Specifications Section 6.1.C.2.f, "Records," copies of minutes of General Office Review Board (GORB) meetings Nos. 50, 51, 52, 53 and 54 for the interval dated March 19-September 24, 1974 had not been forwarded to the company president as required. (Detail 3.c)

B. Deviations

None identified

Licensee Action on Previously Identified Enforcement Items

Not inspected

Design Changes

None identified

Unusual Occurrences

None

Other Significant Findings

A. Current Findings

1. Acceptable Areas

These are areas which were inspected on a sampling basis and findings did not involve an Item of Noncompliance, Deviation, or an Unresolved Item.

- a. GORB Meetings. (Detail 3.a)
- b. GORB Audits. (Detail 3.d)

2. Unresolved Items

These are items for which more information is required in order to determine whether the items are acceptable or Items of Noncompliance.

a. Current Items

Documentation of Review of NRC Correspondence. (Detail 3.b)

b. Status of Prior Reported Unresolved Items

(1) Region I Inspection Report 74-18, Detail 2.c, GORB audit frequency. Audits were verified conducted as required. Item is considered resolved. (Detail 3.d)

(2) Region I Inspection Report 75-21, Detail 2.c, Quorum requirements were verified as satisfied concerning GORB Meeting No. 55A. Item is considered resolved. (Detail 3.a)

3. Follow-up Items

These are items of inspector's concern which require additional evaluation and will be reviewed during a subsequent inspection.

a. 75-23-1, Cross Indexing File System for GORB Files and Records. (Detail 3.c)

b. 75-23-2, Timely issuance of final audit copies to station management. (Detail 3.d)

4. Infractions and Deficiencies Identified by the Licensee

None

Management Interview

A management interview was conducted at GPU corporate offices on September 30, 1975 with Mr. K. Greene, General Office Review Board Secretary. Inspection results were further summarized by telephone on October 15, 1975 with Mr. D. A. Ross, Manager, Nuclear Generating Stations. Items discussed are summarized below:

A. General

The inspector summarized the scope of the routine announced inspection as related to the review and audit function, including a review of GORB audits, minutes, action items, administrative and audit procedures and GORB chronological files.

B. Availability of GORB Audit Results on Site

The inspector stated his position that final copies of audit findings should be made available at the site in a timely manner.

A licensee representative stated that current GORB audit copies (final) would be onsite by October 15, 1975. (Detail 3.d)

C. GORB Review of NRC Correspondence

The inspector stated that documentation related to GORB investigations of all reported instances of violations of Technical Specifications and as referenced in NRC inspection reports was considered unresolved.

A licensee representative acknowledged the inspector's remarks. (Detail 3.b)

D. Enforcement Action

The item as listed under Enforcement Action was identified as an apparent Item of Noncompliance.

DETAILS

1. Persons Contacted

Mr. D. A. Ross, Manager, Nuclear Generating Stations
Mr. K. Greene, General Office Review Board, Secretary

2. Logs and Records

The following logs and records were reviewed for the periods as indicated. Comments concerning specific areas are noted within this report.

- a. CORB Audit Procedures.
- b. GORB Administrative Procedures.
- c. GORB Audit Findings 74-1 through 75-1.
- d. GORB Meeting Minutes Nos. 50-60.
- e. GORB Action Items (Sampling).
- f. GORB-Oyster Creek Files (Sampling).

3. General Office Review Board

a. Meetings

The inspector reviewed GORB meeting minutes on a sampling basis for the interval March 19, 1974-September 4, 1975.* Conduct of meetings was reviewed pursuant to Technical Specification requirements and against Administrative Procedures, Revision dated September 30, 1974 which outlined operational and administrative structure. The inspector verified that procedures were established which satisfied the requirements of Technical Specification 6.C.2.g. No inadequacies were identified in this area of review.

The inspector verified that quorum requirements had been satisfied with respect to Meeting No. 55A as reviewed during a prior inspection and based upon administrative procedures and discussion with a cognizant licensee representative. This item is considered resolved.*

b. Review of NRC Correspondence

The inspector discussed the licensee's mechanism for review of NRC identified items of noncompliance. Technical Specification 6.1.C.2.d(5) requires investigation of all reported,

* Region I Inspection Report 50-219/75-21, Detail 2.c.

instances of noncompliance with Technical Specification. The inspector verified that documentation was available to demonstrate decisions, concurrences and conclusions related to responses to NRC correspondence. Documentation related to formalized GORB meeting coverage of these items was discussed. This item is considered unresolved.

c. Routing of GORB Correspondence

The inspector reviewed GORB-Oyster Creek letters and GOC chronological files Nos. 100 dated August 7, 1973-141 dated September 9, 1975. The licensee utilizes a sequential numbering system to identify transmittal items and correspondence. The inspector verified that the GORB Secretary maintains a log of action items. The inspector expressed concern regarding long term open items. A licensee representative stated that a cross indexing file system was being developed for files and records. This item will be reviewed further during a subsequent inspection.

Routing slips were in use for transmittal of GORB meeting minutes and distribution. Documentation indicated that minutes of Meeting Nos. 50, 51, 52, 53 and 54 as dated for the interval March 19-September 24, 1974 had not been forwarded to the company president as required by Technical Specification 6.1.C.2.f. Failure to forward the referenced minutes as required and as listed under enforcement action constitutes an apparent deficiency level item of noncompliance.

d. Audits

The inspector reviewed the licensee's audits Nos. 74-1 through 75-1 against requirements of Technical Specification 6.1.C.2.d (4), and the Procedure for Operation of the GORB Audit Subcommittee and Audit Team dated April 8, 1974. The inspector verified that audits were conducted as required, in accordance with written procedures and checklists, and by personnel without direct responsibility in the area being audited. Distribution of audit findings included the Station Superintendent and corporate management. The inspector also verified that follow-up action was taken, initiated or in progress. Examples included review of corrective action and responses to Health Physics audits. No inadequacies were identified. The subject of compliance with audit frequency requirements is considered resolved. Timely issuance of final audit reports to site management was discussed at the exit interview and will be reviewed further during a subsequent inspection.

* Region I Inspection Report 50-219/74-18, Detail 2.c.