

APPENDIX A

NOTICE OF VIOLATION

Jersey Central Power and Light Company
Madison Avenue at Punch Bowl Road
Morristown, New Jersey 07960
Docket No. 50-219
License No. DPR-16

Based on the results of an NRC inspection conducted on November 17-21, 1975, it appears that certain of your activities were not conducted in full compliance with conditions of your license as indicated below:

- A. Contrary to 10 CFR 50.59, "Changes, Tests and Experiments," 10 CFR 50, Appendix B, Criterion V, "Instructions, Procedures and Drawings," the Operational Quality Assurance Plan, Section V and reference Procedure No. 105, "Maintenance Repair and Modification Control," and/or Procedure No. 2006 "Modification, Nonroutine Maintenance and Repair," two (2) penetrations providing for cable runs servicing computer banks were drilled adjacent to the reactor control room and into the cable spreading room, a vital area. This work was completed without required design review and written safety evaluation or formalized work authorization on or about November 1, 1975.

This is an infraction.

- B. Contrary to Technical Specification 6.2.A.1 and 6.2.C and Operating Procedure No. 304, Revision 0 issued January 22, 1975, Standby Liquid Control valve V-19-24 was observed on November 20, 1975 not locked as required and was in addition verified by the cognizant shift foreman to be in the open position whereas procedure 304 requires the referenced valve to be closed and locked.

We note that corrective action was taken in that the valve was restored to its proper position and locked, and a revised valve lineup checklist was completed November 20, 1975.

This is an infraction.

- C. Contrary to 10 CFR 50, Appendix B, Criterion II, "Quality Assurance Program," and Criterion V, "Instructions, Procedures and Drawings," the implementing provisions of the Oyster Creek Operational Quality Assurance Plan, Section II, (Reference JCP&L letter to Division of Reactor Licensing dated May 2, 1974) and ANSI N45.2.3-1973, Section 3.2.3 "Fire Protection and Prevention," fire watches had not been specified during and immediately following welding operations. Additionally, procedures do not specifically address the usage and control of combustible materials or special work controls to be effected during welding, nor are provisions specified to provide portable or installed fire suppression equipment in work areas where welding or other ignition processes are conducted.

This is an infraction.

Other items of noncompliance identified through your internal audit program and which were reported in a timely manner and corrected, or corrective action was initiated, are set out in the attached inspection report. No additional information is needed for these items at this time.