Jersey Central Power & Light Company



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

) Public Utilities Corporation

July 23, 1975

General Decomonance

Mr. Eldon J. Brunner, Chief Reactor Operations Branch United States Nuclear Regulatory Commission Region 1 631 Park Avenue King of Prussia, Pennsylvania 19406

Dear Mr. Brunner:

Subject: Oyster Creek Nuclear Generating Station Docket No. 50-219 IE Inspection Report No. 50-219/75-19

In your letter of July 1, 1975, an infraction was noted regarding Mr. Plumlee's inspection of June 18-20, 1975 at the Oyster Creek Nuclear Generating Station. This involved the omission of initialing of entries by licensee employees on one or more lines of each of fifty (50) Move Sheets documenting completion and verification of fuel movements performed during the 1975 Refueling Outage. According to Appendix A of the inspection report, this non-compliance activity was contrary to the requirements of 10CFR50, Appendix "B", Criterion X, Technical Specification, Section 6, Oyster Creek Station Procedures Nos. 212, Refueling and 1002.6.3, SNM Move Sheets.

At all times during refueling operations conducted within the reactor vessel, the refueling crew included a shift foreman (SRO) as a supervisor, a bridge operator to move the fuel, and a checker to verify the fuel moves. Additionally, a licensed operator was stationed in the control room whose refueling responsibilities included being in communication with the refueling crew, verifying the sequence of fuel moves on separate SNM Move Sheets, and monitoring nuclear instrumentation during all periods of fuel movement. The non-compliance cited was a result of not satisfying the requirements of having the checker, executor, and control room operator initial all appropriate SNM Move Sheets as listed in the inspection report. This failure to document all actions was due to a lack of administrative control on our part. In order to avoid a recurrence of this nature, corrective action has been initiated in the following manner:

> A copy of Inspection Report No. 50-219/75-19 has been distributed to all operations personnel as part of the

9604220283 960213 PDR FOIA DEKOK95-258 PDR required reading program. The purpose of this action is to reinform all personnel on the requirement to document all required actions as delineated in a procedure.

- As part of the Licensed Operator Requalification Program, the 2. applicable refueling procedures and SNM Move Sheet Documentation Procedure will be included in the procedure review section. The purpose of this action is to insure that all of the licensed operators review the subject procedures and are made aware of requirements specified.
- 3. The SNM Move Sheet Procedure will be revised to include a requirement that all SNM Move sheets be audited by the Technical Engineering Group to assure that appropriate documentation is satisfied.

Item 1 of corrective action is presently underway and Item 2 is scheduled to be completed at the conclusion of the next training cycle which is due to commence this fall. Item 3 will be completed prior to the next scheduled refueling outage.

It is felt that the above corrective actions are sufficient to avoid further items of non-compliance in the area of concern.

Very truly yours,

ass

Donald A. Ross, Manager Generating Stations-Nuclear

CS