

ENCLOSURE

Description of Nonconformance Items

Metropolitan Edison Company
Reading, Pennsylvania
Docket Nos.: 50-289 and 50-320
License Nos.: CPPR-40 and CPPR-66

Description of Nonconformance with Appendix B to 10 CFR 50, as identified below:

1. Criterion VI, "Document Control," states in part, "Measures shall be established to control . . . drawings, including changes thereto, which prescribe all activities affecting quality. These measures shall assure that documents are . . . used at the location where the prescribed activity is performed."

Contrary to the above, a random selection by our inspector of drawings on several stick files in use in the field showed that 31% of the drawings had been superseded. In addition to these, 26% of the drawings were illegible as to title, revision number, or drawing number, and their status could not be established.

2. Criterion XV, "Nonconforming Materials, Parts Or Components," states in part, "Measures shall be established to control materials, parts or components which do not conform to requirements, in order to prevent their inadvertent use or installation."

Contrary to the above, the designated quarantine storage area at the site contained items which were not in a hold status. In addition it was noted that tagged nonconforming items were in storage outside of the quarantine area.

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