

ENCLOSURE 1

DESCRIPTION OF VIOLATIONS

Metropolitan Edison Company
Reading, Pennsylvania
Docket No. 50-289
License No. DPR-50

Certain activities under your license appear to be in violation of AEC requirements as indicated below:

The following violation is considered to be of Category II severity.

1. The FSAR Section 1A, Operating Quality Assurance Plan, Section VI, Document Control, states in part: "...The Generation Division document control procedure further requires that each Manager and Station Superintendent provide in their procedures for measures: ...to ensure that approved changes be promptly transmitted for incorporation into documents; and to ensure that obsolete or superseded documents are eliminated from the system and not used..."

Contrary to the above:

- a. On June 4, 1974, the Makeup and Purification System was being lined up during preparations for initial criticality with the Control Room Working Copy of OP 1104-2 Revision 1, although the Control Room File Copy of OP 1104-2 was Revision 2. The effective revision of this procedure was Revision 3 which had been distributed on May 24, 1974.
- b. On May 30, 1974 the Decay Heat Removal System was lined up during preparations for initial criticality in accordance with OP 1104-4. The valves were positioned to the valve checklist, Enclosure I, Revision 0. The correct revision of Enclosure I was Revision 2, dated April 27, 1974.

In both of these instances, the differences between the superseded and revised procedures included the following: 1) Valves being added to the list of things to be checked; 2) Valve positions being changed from open to closed and vice versa; and 3) Valve status being changed from "closed" to "locked closed", etc.

The following violation is considered to be of Category III severity.

2. The FSAR Section 1A, Operating Quality Assurance Plan, Section VI, Document Control states in part: "...The Superintendent of the MMI Station Unit 1 will ensure that no changes are made to site instructions, procedures, and drawings unless such changes are approved by the appropriate approving organization..."

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Contrary to the above, the Waste Gas Disposal System was lined up during preparations for initial criticality in accordance with OP 1104-27. The Control Room Working Copy of this procedure had changes to valve, level indicator and electrical panel designators on Pages' 5 and 6 without any approval indicated.

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