

METROPOLITAN EDISON COMPANY

Audit Finding Report Form

Audit No. 78-31

Finding 1 of 1

Date: 1/11/79 Facility: CTSS

Subject: GRC-2 Charter

Finding: Appendix B of the Unit 2 Technical Specifications, paragraph 5.3.1.b, requires that an environmental review of proposed changes to Appendix B be conducted under the direction of the M-GQA or by the RS&EE section.

In GQM 4618 (10/9/78), the M-GQA stated that the GRC-2 charter (GP 0019) would be revised to reflect the current practice of the GRC-2 conducting this review.

Contrary to the above, neither GP 0019 nor any other Tech. Spec. implementing procedure mentions conducting this review.

Disposition: The M-GQA shall revise GP 0019 in accordance with his statement in GQM 4618. Since he is the GRC-2 Chairman, the review would be conducted under his direction.

Due Date for Closing Finding 3/15/79

Audit Team Leader: *Donald A. Loggins*

Responsible Person (Circle One: Agreement/Disagreement, as to reported finding and disposition: *M. [unclear]*

Notified Supervisor (Circle One: Agreement/Disagreement, as to reported finding and disposition: *[unclear]*

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Alternate Disposition (if signed in disagreement):

Disposition as decided upon by notified Supervisor and Manager-Generation Quality Assurance (in cases of disagreement):

Manager - Generation Quality Assurance

Finding Closed:

Lead Audit Engineer, or his Designee

Date