

ENCLOSURE

BELLEFONTE NUCLEAR PLANT UNITS 1 AND 2  
PENN VENTILATOR QA PROGRAM  
NCR QEB 79-4  
10 CFR 50.55(e)  
SECOND INTERIM REPORT

Description of Deficiency

During a TVA audit, a number of deficiencies were identified against the Penn Ventilator Co. QA program. The deficiencies indicated that Penn was not implementing the QA manual that had been submitted to TVA and approved for use.

Corrective Action

TVA will review available documentation demonstrating the adequacy of the equipment. Interface submittal drawings were not adequate for verification purposes, and, therefore, detailed shop assembly and design drawings of the ventilators have been requested from Penn Ventilator Co.

TVA has received approved documentation for the seismic and environmental qualification of the ventilator components and a certificate of conformance from a seismic consultant.

Upon receipt of the detailed drawings from Penn Ventilator, TVA will review the drawings and the seismic and environmental qualification documentation for compliance with the specifications. TVA will further inspect the actual equipment for compliance with the documentation.

TVA will inspect equipment before shipment for conformance with a TVA drawing which has been reviewed for agreement with the TVA-approved seismic analysis submitted by Penn Ventilator Co.

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