

ENCLOSURE

BELLEFONTE NUCLEAR PLANT UNITS 1 AND 2
VIOLATION OF INRYCO FIELD INSTALLATION PROCEDURES
NCR'S 1142, 1167, AND 1174
10 CFR 50.55(e)
SECOND INTERIM REPORT

Description of Deficiency

INRYCO quality control documentation was signed by individuals other than those performing the work (NCR 1142). INRYCO quality control documentation was not clear regarding quality control inspectors signature on documentation, i.e., the inspector's signature may indicate an actual witness of work or a check of documentation for completeness. Further, there have been inspections that were not properly performed as documented in NCR's 1167 and 1174.

Interim Progress

TVA has placed a "stop work" order on INRYCO's quality control work. TVA has established a QA/QC investigation team to investigate these quality control problems. INRYCO's work will not be allowed to proceed until the problems identified by this investigation have been corrected.

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