

ENCLOSURE

BELLEFONTE NUCLEAR PLANT UNITS 1 AND 2
VIOLATION OF INRYCO FIELD INSTALLATION PROCEDURES
NCR 1142
10 CFR 50.55(e)
FIRST INTERIM REPORT

Description of Deficiency

INRYCO quality control documentation was signed by individuals other than those performing the work. 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.

Interim Progress

TVA has met with INRYCO and recommended revisions to their quality control procedures to clearly define quality control inspector's responsibility in documentation and to clearly define inspection points in tendon installation, buttonheading, stressing, and greasing operations. INRYCO has agreed to implement TVA's recommendations and interim work is proceeding in accordance with the recommended procedure revisions.

A new inspector has been assigned to the Bellefonte Nuclear Plant site as of March 21, 1980, and has been instructed in following the recommended procedures.

TVA will review all past inspector documentation, and depending on the outcome of this review, appropriate action will be taken.

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