

ENCLOSURE

BELLEFONTE NUCLEAR PLANT UNITS 1 and 2  
CONSTRUCTION QA AUDIT DEFICIENCY - BN-G-80-04  
SECOND INTERIM REPORT

Description of Deficiency

The corrective action described in L. M. Mills' letter to J. P. O'Reilly dated February 6, 1980, on "Welding in Waste Disposal System - NCR's 1001, 1053, and 1054 - Revised Final Report," states in part, "... In November 1979, a quality assurance training program was initiated... All certified welders and foremen onsite at that time participated in this program and have participated in and will continue to participate in annual retraining programs." The results of the QA audit revealed that three welders and all welder foremen were not included in the quality assurance training/retraining.

Interim Progress

TVA has retrained the welders and welder foremen and has documented this training. The training was completed on May 22, 1980.

TVA has completed its investigation of this deficiency to determine the cause of the conditions described above and is developing a plan to ensure that this training/retraining will be accomplished for every certified welder and foreman in the future.