

ENCLOSURE

BELLEFONTE NUCLEAR PLANT UNITS 1 AND 2
CONSTRUCTION QA AUDIT DEFICIENCY - BN-M-80-05
FIRST INTERIM REPORT

Description of Deficiency

The mechanical engineering unit (MEU) has established a quality control program for the periodic preventive maintenance inspections of all permanent mechanical equipment. However, from July 1979 to the present, the MEU has not implemented the established inspection and maintenance program for mechanical equipment which has been or is presently in warehouse storage by failing to document required inspections.

Interim Progress

TVA is in the process of reviewing the available inspection records to establish equipment inspections during this period and reinspecting the equipment involved and determining what damage, if any, has occurred as a result of no periodic maintenance. Action will be taken where necessary with documentation of the results of this inspection.

TVA is also in the process of delineating corrective action(s) to preclude repetition of this type deficiency.

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