

C-1

TELEPHONE REPORT

FACILITY Hertsville A1, B1, A2, B2 DNS: 50-518, 519, 520 & 521
Phipps Bend 1 and 2 DNS: 50-553 and 554
 DATE May 13, 1980 HTN QEB 8001
 TIME 8:45 a.m. LIC. OCC. NO. PNB QEB 8001
 SUBJECT: CDR - Atlas Machine & Iron Works QA Program Breakdown

Steve Stout called R. W. Wright with the following:

DESCRIPTION OF OCCURRENCE: TVA audits conducted at Atlas' facilities (Gainesville, Virginia and Pottstown, Pennsylvania) disclosed a complete breakdown in the implementation of the QA Program that was submitted to TVA. Sixteen audit deficiencies were uncovered concerning seven major areas; document control, control of purchased material, control of audits, indoctrination and training of personnel, welding material control, control of special processes and QA records. A written report is due 6/12/80.

R. W. Wright

SIGNATURE

8205120405 820427
 PDR FOIA
 WHEELER82-20 PDR

C-1

May 13, 1980

ITEM	FACILITY	NOTIFICATION	ITEM OR EVENT	REGIONAL A
REACTOR CONSTRUCTION				
Hartsville	A1, B1, A2, B2	Telecon 5/13/80	<u>CDR - Atlas Machine & Iron Works OA</u>	Followup per
DNS:	50-518		TVA audits conducted at Atlas' facilities	MC 2512
	50-519		(Gainesville, Virginia & Pottstown,	RIV notified.
	50-520		Pennsylvania) disclosed a complete break-	Level 1
	50-521		down in the implementation of the OA	
			Program plan that was submitted to TVA.	
			Sixteen audit deficiencies were uncovered	
			concerning seven major areas; document con-	
			trol, control of purchased material, con-	
			trol of audits, indoctrination and training	
			of personnel, welding material control,	
			control of special processes and QA records.	
			A written report is due 6/12/80.	
Phipps Bend 1 and 2				
DNS:	50-553			
	50-554			

GENERAL:

C2

C2