



PRINCIPAL STAFF	
DoS	
D/PA	SE
A/PA	DOHSE
AG	CHUA
CAO	BOSS
SCA	KL
BNF	File

50-329
50-330

February 3, 1984

Re: Revisions to BPCo Procedures
CPCo Transmittal No. CSC-7216

CIO has reviewed CPCo's response to Meeting Note "D" on Page Two of Weekly Report Number 25 and considers this to be satisfactory.

J. E. Karr
CIO Program Manager

FB/n1

CC:
JGKeppler, US NRC Glen Ellyn, IL
JJHarrison, US NRC Glen Ellyn, IL
RJCook, US NRC Midland (site)
RAWells, CPCo Midland (site)
RBKelly, S&W
APAmoruso, S&W

FEB 8 1984 IED/11

50-329
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CONSUMERS POWER COMPANY
MIDLAND ENERGY CENTER

Transmittal No: CSC-7268

Date: February 1, 1984

To: Stone & Webster
P O Box 1963
Midland, MI 48640

Attached Is: ☐ Partial Response To
☒ Complete Response To
☐ For Your Information
☐ Other

PRINCIPAL STAFF			
✓	Das	PRP	
D/RA		DE	
A/RA		DRMSP	
RC		DRMA	
PAO		SCS	✓
SGA		ML	
ENF		File	Das

orig+3

Description:

Tracked Information Item 045.

NIR Signature:



cc: JGKeppler, NRC Region III w/a
JJHarrison, NRC Region III w/a
RJCook, NRC Site w/a
RAWells, MPQAD w/a
BHPeck, MEC w/a
NIReichel, MEC w/a
DDJohnson, MEC w/a

IEO/11
FEB 8 1984

STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509		ITEM NUMBER 045		HOLD POINT NUMBER	
		<input type="checkbox"/> TRACKED ACTION ITEM			
		<input checked="" type="checkbox"/> TRACKED INFORMATION ITEM			
		<input type="checkbox"/> TRACKED RECOMMENDATION ITEM			
		<input type="checkbox"/> UNTRACKED ITEM			
REFERENCE(S) CIO Item Number 038 CPCo Letter CSC-7134 of January 5, 1984		<input type="checkbox"/> HOLD POINT NOTIFICATION			
CONDITION DETAILS The response provided to CIO Item Number 038, copy attached, by the above referenced CPCo letter is not acceptable to CIO. Therefore, Item Number 038 has been closed and this report issued to address the concern. Without appropriate administrative controls, the tendency will be for personnel to develop a reliance on checklists rather than the governing procedures and Engineering documents. If it is your intention to utilize incomplete checklists for portions of the work, CIO needs to know what actions will be taken by CPCo to assure that work is done to Engineering documents and that a reliance on checklists does not develop. It is also noted that the checklist for FPM-7.000 has been revised to include all procedural items and incorporated as a part of the procedure.					
<input checked="" type="checkbox"/> YES (PAGE NO.'S) 1 <input checked="" type="checkbox"/> NO					
ATTACHMENTS					
DATE RESPONSE REQ'D. Jan. 27, 1984		INITIATOR/DATE <i>J. E. Kan</i> 1-18-84		INITIATION APPROVED/DATE <i>J. E. Kan</i> 1-18-84	
RESPONSE Reference attached letter CSC-7221 dated January 26, 1984.					
<input type="checkbox"/> YES (PAGE NO.'S) <input type="checkbox"/> NO					
ATTACHMENTS					
EST. CORRECTIVE ACTION COMPLETION DATE		RESPONDENT		TITLE	
RESPONSE ACCEPTED		DATE		RESPONSE VERIFIED/CLOSED	
				DATE	



Consumers
Power
Company

Dean L. Quamme
Site Manager
Midland Project

Midland Project: PO Box 1963, Midland, MI 48640 • (517) 631-8650

January 26, 1984

Mr G A Kierzer
Bechtel Power Corporation
P O Box 2167
Midland, MI 48640

MIDLAND ENERGY CENTER 7020

CIO OBSERVATION 045

FILE: B1.17 UFI: 99*08, 53*50*04, 12*50 SERIAL: CSC-7221

Per conversation with Stone & Webster the subject of using checklists in procedures has been clarified.

As you are aware, the checklist for FPM 7.000 has been revised to include all procedural items and incorporated as part of the procedure. This resolved Stone & Webster's concern in that area.

Any existing procedures which utilize checklists must be reviewed and revised if necessary, to insure the checklist is complete and fully consistent with all requirements of the procedure it is to be used in conjunction with. Any new procedures and related checklists must also conform to these requirements. It is also requested that each checklist to be used contain a statement that it is a memory key aid and not a substitution for the required use of Design Drawings and Specifications.

Please have this completed and reply back by February 24, 1984.

DLQ/JPB/sc

cc: TAspelman
NIREichel
BHPeck