

CONSUMERS POWER COMPANY
MIDLAND ENERGY CENTER

DmB

Transmittal No: CSC- 7731

Date: May 9, 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			
RA	h	PRP	
D/RA		DE	
A/RA		DRASP	
RC		DRMA	
PAO		SCS	Aug +3 ✓
SGA		ML	
ENF		File	h

Description:

NIR-020: Attached closed QAR RA-00135 provides a complete response to this item.

Signature: *NI Reichel*

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

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PDR ADOCK 05000329
S PDR

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MAY 14 1984



Consumers
Power
Company

MIDLAND PROJECT
QUALITY ASSURANCE DEPARTMENT

QUALITY ACTION REQUEST

ORIGINAL

6. QAR Number
RA-00135

7. Date Issued
3/7/84

8. Revision
0

9. Page 1 of 1

10. ASME Related
☐ Yes ☒ No

1. Requirement

FPZ 1.000 Rev. 1

2. Deficiency

Stone & Webster NIR-020 identifies the following deficiencies:

- Bechtel Procedure No. FPZ-1.000, Paragraph 7.1, requires distribution change request forms to be properly signed.
- It was identified that the file for completed distribution change request forms for area No. 66 was sampled and 4 out of 25 forms sampled were missing signatures.

11. Potential 50.55(e)
☐ Yes ☒ No

3. QAR Originated by *CLS*
C. L. Spinks

4. Discipline/Division/Section
PAD

5. Response Due Date
3/15/84

12. Date Reported to MPQA Mgr
N/A

13. Action Item No.
SO 4981

15. Item Priority
06

17. S/U Code
PGM00

19. Action Organization
Bechtel Field
Document Control

20. QAR Reviewed by
F. Pointe *Pointe*

14. Discipline
N/A

16. Trend Code
G-5

18. Resb Code
BCPCO STF-D

21. Date
3/8/84

Cause

CLERICAL ERROR

29. Proposed Corrective Action

DISCREPANCIES IDENTIFIED ON RA 00135 WERE CORRECTED AT THE TIME OF THE EVALUATION. THE FDDL WAS UPDATED TO REFLECT THE ACCURATE DISTRIBUTION FOR SUBCONTRACTS DOCUMENT CONTROL. ADDITIONS AND DELETIONS TO THE FDDL ARE MADE ON A DAILY BASIS.

24. Responsible Organization/Person

FDDC DISTRIBUTION / D. BRESKY

25. Proposed Completion Date

3-23-84

See pg 2

26. Disposition Concurrence

Frank Pointe
QAR Reviewer

Date

PGAE (ASME Only)

Date

27. Disposition Action Taken

- Lead Field Engineer has reviewed and signed previously submitted forms that lacked the signature.
- Subcontract distribution personnel have reviewed FPZ-1.000, Rev. 1

28. Method of Disposition Verification

- 32 distribution change requests were sampled and found satisfactory.
- Subcontract distribution personnel have signed a memo indicating understanding of procedure FPZ-1.000, Rev. 1

29. QAR Closed by

Frank Pointe
MPQAD

Date

☒ Acceptable

☐ Unacceptable

☐ Superseding QAR

PFQCE (ASME Only)

Date

QUALITY ACTION REQUEST
CONTINUATION SHEET

RA-00135	
DATE:	REV:
3-29-84	0
PAGE 2 OF 2	

CONTINUED BLOCK 23: and verified the same day. Any errors should be discovered during this verification process.

Because of these discrepancies, FDDL procedures were reviewed by the undersigned and her supervisor.

I have reviewed the procedures for changing the FDDL and understand their implementation. DS

J. A. Drury
[Signature]

CONT. BLOCK 22: Subcontracts document distribution Group received verbal instructions from lead Field Engineer to reduce distribution to one copy of all documents being distributed to B&W. The undersigned forms were submitted inadvertently as part of the distribution reduction effort.

CONT. BLOCK 23: Remedial action: have lead Field Engineer review all previously submitted forms and sign where required. Have all subcontract distribution personnel review FPZ-1.000 proposed corrective action: Subcontract Department procedure FPZ-1.000 is the controlling document to prevent reoccurrence. No further action is required.

CONT. BLOCK 24: R. E. Cleary 3-27-84
CONT. BLOCK 25: 3-27-84

J. A. Drury 4-11-84
[Signature] for REB
4-11-84