

CONSUMERS POWER COMPANY  
MIDLAND ENERGY CENTER

*Dm B*

*5032A*

Transmittal No: CSC- 7733

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			
<i>✓</i>	<i>Rae</i>	PRP	
D/RA		DE	
A/RA		DRMSF	
RC		DRMA	
PAO		SCS	<i>Aug 13</i>
SGA		ML	
ENF		File	<i>Rae</i>

Description:

Tracked Information Item 073.

Signature: *NIReichel*

cc: JGKeppler, NRC Region III w/a  
JHarrison, 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

8405210174 840509  
PDR ADOCK 05000329  
S PDR

*IE01*  
MAY 14 1984

# ITEM/HOLD POINT NOTIFICATION FORM

Sheet 1 of 1

<b>STONE &amp; WEBSTER</b> <b>CONSTRUCTION IMPLEMENTATION</b> <b>OVERVIEW</b> <b>MIDLAND NUCLEAR PLANT J.O. NO. 14509</b>		ITEM NUMBER <div style="border: 1px solid black; padding: 2px; display: inline-block;">073</div>	HOLD POINT NUMBER <div style="border: 1px solid black; padding: 2px; display: inline-block;"></div>
		<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) ANSI N45.2 Section 6&7 B&W      QA Manual Revision 3		<input type="checkbox"/> HOLD POINT NOTIFICATION	
CONDITION DETAILS  <p>B&amp;W QA Manual Revision 3 Section 9-QA-09.3 Revision 0 dated 8/13/82 Paragraph 1 in part states. "NDE Procedures shall be demonstrated to the ANI at the jobsite prior to use."</p> <p>Observation: NDE Procedure NDE-PQ-MT-201 Revision 0 consist of two pages. Page 1 of 2 applies to MT of an as welded (wire brush surface). Page 1 of 2 bears B&amp;W Level III and ANI signatures. Page 2 of 2 applies to the MT of base metal (wire brushed). Page 2 of 2 provides space for the NDE Level III &amp; ANI signatures, however, such signatures are not affixed.</p> <p>Does B&amp;W      have documentation supporting demonstration of NDE-PQ-MT-201 Revision <span style="border: 1px solid black; padding: 0 2px;">A</span> Page 2 of 2 to the ANI at the jobsite?</p> <div style="text-align: right; margin-top: 10px;"> <input type="checkbox"/> YES (PAGE NO'S)      <input checked="" type="checkbox"/> NO       </div>			
ATTACHMENTS			
DATE RESPONSE REQ'D. 4-23-84	INITIATOR/DATE <i>Ronald E. Horine</i> 4-11-84	INITIATION APPROVED/DATE <i>Det. Anthony Arver</i> 4-11-84	
RESPONSE (SEE NOTE)  <p>Attached Bechtel Letter BCCC-9288 dated April 30, 1984 has been reviewed by CPCo SMO and determined to provide a complete response to this item.</p> <div style="text-align: right; margin-top: 10px;"> <input type="checkbox"/> YES (PAGE NO'S)      <input type="checkbox"/> NO       </div>			
ATTACHMENTS			
EST. CORRECTIVE ACTION COMPLETION DATE <i>NA</i>	RESPONDENT <i>MI Bechtel</i>	TITLE <i>Asst. Const. Supt.</i>	DATE <i>5/9/84</i>
RESPONSE ACCEPTED	DATE	RESPONSE VERIFIED/CLOSED	DATE

NOTE - FOR TRACKED ACTION ITEMS ONLY, EXPLAIN CLEARLY OR REFERENCE ATTACHMENTS FOR:

1) CAUSE OF OBSERVED CONDITION 2) CORRECTIVE ACTION TAKEN 3) PREVENTIVE ACTION TAKEN

(KA)

# 85

# Bechtel Power Corporation

Post Office Box 2167  
Midland, Michigan 48640  
April 30, 1984



Consumers Power Company  
P.O. Box 1963  
Midland, Michigan 48640

Attention: D. L. Quamme  
Site Manager

Midland Project Units 1 & 2  
Bechtel Job 7220  
STONE & WEBSTER OVERVIEW  
ITEM NO. 073  
BCCC-9288

Dear Mr. Quamme:

This is Construction's complete response to Stone & Webster Overview Item No. 073.

B&WCC Procedure NDE-PQ-MT-201, Revision 0, Page 2 of 2 has been annotated with the following statement in the approval and witness section, "For signature see Page 1 of 2."

In regard to the question of site demonstration of the MT procedure, the following is offered.

The B&WCC site ANI was satisfied with the procedure as accepted by another Hartford Steam Boiler Inspection and Insurance Company ANI at the B&WCC Home Office. Attached is a copy of the B&WCC log with the ANI's initials signifying his review of the procedure.

If you have any questions, please contact John Russell at extension 7594.

Very truly yours,

A handwritten signature in cursive script, appearing to read "G. A. Hierzer".

G. A. Hierzer  
Site Manager

GAH/JER/ajd

Attachment: B&WCC Log

cc: N. Reichel

A small, handwritten mark or signature at the bottom center of the page, possibly initials.

BY NUMBER (+REV)	BY NUMBER			
9-MT-100 Rev 2 (General procedure for MAGNETIC PARTICLE EXAM.)	N/A	4/21/81	This general procedure shall be used in conjunction with the applicable manufacturing examination instructions.	1/a
9-MT-101 Rev 3	NDE-PQ-MT-200 Rev 0.	4/21/81	Proced method of mag. particle exam. acceptance standards for welds	1/a
9-MT-102 Rev 3	NDE-PQ-MT-200	4/21/81	PROC METHOD OF MAG PARTICLE EXAM ACCEPTANCE STANDARDS FOR WELD SURF PREP.	1/a
9-MT-103-REV 3	NDE-PQ-MT-200	4/21/81	PROC METHOD OF MAG PARTICLE EXAM ACCEPTANCE STANDARDS FOR BASE MATERIALS.	1/a
✓ 9-MT-104- Rev 2	NDE-PQ-MT-201	4/21/81	Yoke method of MAGNETIC EXAMINATION AND ACCEPTANCE STANDARDS FOR WELDS.	1/a
✓ 9-MT-105-REV 3	NDE-PQ-MT-201	4/21/81	Yoke method of mag particle exam + acceptance standards for base materials.	1/a
9-MT-106 Rev 2	W/A	N/A	ANSI-B31.1 CODE	N/A
9-MT-107 Rev 0	N/A	N/A	ANSI-B31.1 CODE	N/A
9-MT-109 Rev 4	NDE-PQ-MT-200		ASME Sec I Subsec 4.3.4 N.E. - 1974 & 1977 Ed. with add in Nov 1978	*
9-MT-100 Rev 2 (General procedure for LIQUID PENETRANT EXAM.)	N/A	4/21/81	This general procedure shall be used in conjunction with the applicable manufacturing examination instructions.	1/a
9-PT-101 Rev 2	NDE-PQ-PT-200 (#2) NDE-PQ-PT-200 (#2)	4/23/81	Liquid penetrant method of examination and acceptance standards for welds.	1/a
9-PT-102 Rev 2	NDE-PQ-PT-200 (#2) NDE-PQ-PT-200 (#2)	4/23/81	Liquid penetrant method of examination and acceptance standards for weld edge prepared surfaces	1/a