



Consumers  
Power  
Company

DMB

Dean L. Quamme  
Site Manager  
Midland Project

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

May 8, 1984

Mr J E Karr  
Stone & Webster Michigan, Inc  
PO Box 1963  
Midland, MI 48640

PRINCIPAL STAFF			
RA	Karr	PRP	
D/RA		DE	
A/RA		DRMSP	
RC		DRMA	
PAO		SCS	Aug 13
SGA		ML	
ENF		File	Ka

MIDLAND ENERGY CENTER PROJECT - GWO 7020  
STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW  
NONCONFORMANCE IDENTIFICATION REPORT NO 026 DATED 3-23-84  
FILE 24.2 SERIAL 27889 CSM-0772 LWW-16-84

In pursuance of Nonconformance Identification Report Number 026, an interim response is attached to address your concerns delineated in your Nonconformance Identification Report Form.

Should you or your staff have any questions on the content, contact Lonnie Worley at Extension 7707.

*Dean L. Quamme*

CC: DDJohnson, MEC  
BHPeck, MEC  
NIREichel, MEC  
JGKeppler, Regional Administrator, Region III  
JJHarrison, Chief, Midland Section, Region III  
BBurgess, NRC Resident Inspector  
RAWells, MPQAD

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PDR ADOCK 05000329  
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IE 01  
MAY 14 1984

Interim Response to Nonconformance Identification Report Number 026 dated March 31, 1984.

Station 309 is located with MPQAD-QC Document Control. Distribution is done by Document Control and maintenance of the station is the responsibility of the workprint station receiving the document.

The following items address each of the concerns identified:

1. Findings 1, 2.

- a) A pull back transmittal for FCR-C 7070 to Drawing C-130 was issued March 7, 1984 by FDCC. The change paper was not removed from the drawing at this area per pull back instructions. This was a clerical error and corrective action has been taken.
- b) A pull back transmittal cannot be located removing FCR-M6676 from Drawing C-224. The "construction is complete" status stamp on the back of the FCR was no longer applicable to the drawing. A review of Drawing C-224, Revision 7 at other areas reflected no discrepancies. Therefore, it is assumed that a pull back transmittal had been issued but the change paper was not removed from the drawing at Work Print Station 309.

2. Findings 3, 4.

- a) The register indicated that Drawing C-97, Revision 6 as having retired change paper against it. The drawing was distributed by FDCC without the appropriate stamping to reflect the correct status.

The drawings at recipient areas, as indicated on the FDDL, have been corrected.

A review will be made of the files in the reproduction center to ensure that all drawings reflect the appropriate retirement status as indicated on the DDR.

- b) Drawing C-852, Revision 13, was correct in reflecting a retired change paper status. On March 16, 1984, the DDR correctly reflected FCR C-2317 as retired against Drawing C-852.

On March 18, 1984, an operator error was made in requesting the type of report status to be printed from the System 38. Therefore, this DDR did not reflect Drawing C-852 as having retired change paper against it. This error was discovered by Document Control and the next printout of the register indicated the correct status.

3. Quality Action Request Number RA-00176 dated April 9, 1984 was written in response to Nonconformance Identification Report Number 026.



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...DLAND PROJECT  
QUALITY ASSURANCE PROJECT  
**ORIGINAL**  
QUALITY ACTION REQUEST

QAR Number RA-00176

7. Date Issued 4/9/84 8. Revision 0

9. Page 1 of 3

10. ASME Related  
☐ Yes ☒ No

1. Requirement

FPG 7.300 Rev 4

FPD 3.000 Rev 11

FPD 1.000 Rev 19

2. Deficiency Stone and Webster NIR-026 identifies the following deficiency during a C10 evaluation of controlled document Station 309:

- (1) "Pullback" FCRs still at document station
- (2) "Drawing Stamp" errors were identified

11. Potential 50.55(e)  
☐ Yes ☒ No

3. QAR Originated by JELauen	4. Discipline/Division/Section PAP-Tech Services	5. Response Due Date 4/13/84	12. Date Reported to MPQA Mgr N/A
13. Action Item No. S06231	15. Item Priority 5	17. S/U Code PGM00	19. Action Organization Bechtel Field Document Control
14. Discipline N/A	16. Trend Code ZD-5-0001	18. Resp Code BPCO-STF-G	20. QAR Reviewed by K9Hill
			21. Date 4/9/84

22. Cause

SEE ATTACHED SHEET PAGE 4

23. Proposed Corrective Action

SEE ATTACHED SHEET  
PAGE 4

24. Responsible Organization/Person

Field Document Control / Jan Brown

25. Proposed Completion Date

April 27, 1984

26. Disposition Concurrence

QAR Reviewer

Date

MPQA (ASME Only)

Date

27. Disposition Action Taken

See attach

28. Method of Disposition Verification

29. QAR Closed by

MPQAD

Date

PFQCE (ASME Only)

Date

☐ Acceptable ☐ Unacceptable ☐ Superseding QAR

ONE & WEBSTER MICHIGAN, INC.  
NONCONFORMANCE IDENTIFICATION REPORT

~~QRR PAGE 2072~~  
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PAGE 1 of 2  
4/6/84

DATE OF NONCONFORMANCE: 3/31/84

NIR NUMBER 026

IDENTIFICATION/LOCATION OF ITEMS:

(Controlled) Document Station 309/MPQAD

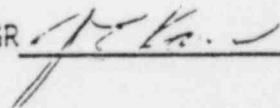
DESCRIPTION OF NONCONFORMANCE:

During the CIO's ongoing evaluation of Site Document Control (Station 309) CIO performed a sample inspection of documents contained at Work Print Station 309. The population was determined to be 2431, per 95/5 criteria, a sample of 125 documents were randomly selected. The sample was determined to be acceptable with two rejects and rejectable with three rejects. (Four documents were found to be discrepant as follows:)

1. Drawing C-130, Rev. 13 - FCR-C7070 is listed and attached to Drawing C-130, DCC's records indicate FCR is a "pullback". Station 309 notified February, 1984.
2. Drawing C-224, Rev. 7 - FCR-M6676 is listed and attached to Drawing C-224, DCC's records indicate FCR is a "pullback". Station 309 notified April, 1983.

  
INITIATOR

DATE 3/31/84

PROGRAM MGR 

DATE 4-3-84

CORRECTIVE ACTION BY:

IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION

VERIFICATION	SAT	UNSAT
INITIATOR		
DATE		

NEW NIR#

DATE

CONCURRENCE

PROGRAM MGR

DATE

REMARKS

DESCRIPTION OF NONCONFORMANCE (Con't)

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~~ONE PAGE 3 OF 3~~  
PAGE 3 of 4  
enc  
-1-

- \*3. Drawing C-97, Rev. 6 - Drawing does not have "R" symbol. DDR shows Drawing C-97 as having an "R" status. (incorrectly)
- \*4. Drawing C-852, Rev. 13 - Drawing has "R" symbol. DDR show no "R" symbol. (incorrectly)
- \*Items 3 and 4 - Sepias were verified to have an "R" stamp which identifies discrepancies with register.



Page 4 of 4  
Response to NIR 026, dated April 3, 1984; QAR RA-00176, dated April 9, 1984

Subject: Work Print Station 309

Work Print Station 309 is located with MPQAD-QC-Document Control. Distribution is done by Document Control and maintenance of the station is the responsibility of the work print station receiving the document.

Note: For ease of reading, the findings have been grouped by subject. The letter identification noted on the NIR has been retained for cross referencing.

1. Change Paper Not Removed From Drawings (Findings 1 and 2)

- (1) A pull back transmittal for FCR-C7070 to Drawing C-130 was issued March 7, 1984, by FDCC. The change paper was not removed from the drawing at this area per pull back instructions. This was a clerical error and corrective action has been taken.
- (2) A pull back transmittal cannot be located removing FCR-M6676 from Drawing C-224. The "Construction is Complete" status stamp on the back of the FCR indicated the FCR was no longer applicable to the drawing. A review of Drawing C-224, Revision 7 at other areas reflected no discrepancies. Therefore, it is assumed that a pull back transmittal had been issued but the change paper was not removed from the drawing at Work Print Station 309. Corrective action will be taken by April 18, 1984.

2. Discrepancies Between Register and Sticks (Findings 3 and 4)

- (3) The register indicated that Drawing C-97, Revision 6 as having retired change paper against it. The drawing was distributed by FDCC without the appropriate stamping to reflect the correct status.

The drawings at recipient areas, as indicated on the FDDL, have been corrected.

A review will be made of the files in the reproduction center to ensure that all drawings reflect the appropriate retirement status as indicated on the DDR. This review and any corrective action is scheduled to be complete by April 27, 1984.

- (4) Drawing C-852, Revision 13, was correct in reflecting a retired change paper status. On March 16, 1984, the DDR correctly reflected FCR C-2317 as retired against Drawing C-852.

On March 18, 1984, an operator error was made in requesting the type of report status to be printed from the System 38. Therefore, this DDR did not reflect Drawing C-852 as having retired change paper against it. This error was discovered by document control and the next print out of the register indicated the correct status.

No further corrective action is required.