

CONSUMERS POWER COMPANY
MIDLAND ENERGY CENTER

DMB

Transmittal No: CSC-7463

Date: March 14, 1984

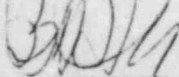
To: Stone & Webster
P O Box 1963
Midland, MI 48640

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

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

Description:

QAR's RA-00134 and RA-00135 to assign action and track CIO NIR's 019 and 020 on the MPQAD QUAIL System. Upon satisfactory close out of these QAR's, copies will be transmitted to CIO for evaluation and close out of the applicable NIR's.

NIR Signature: 

cc: JGKepler, 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

8403270169 840314
PDR ADOCK 05000329
S PDR

MAR 22 1984

IE0111

Distribution for QAR # RA-00134

JABauer, MPQAD
WRBird, P-14-418A
JEBrunner, M-1079
RBCameron, MPQAD
JWCook, P-26-336B
GREagle, AAO TASK
BTFoote, Bechtel 7220
DEHorn, Soils
DJohnson, Bechtel 7220
JPKnight, P-14-416
BWMarguglio/DJones, JSC-220A
ERMouser, MPQAD
GEParker, MPQAD
JRussell, Bechtel 7220
RCSember, MPQAD
DATaggart, MPQAD
CMThompson, MPQAD
File 16.0



Consumers
Power
Company

MIDLAND PROJECT
QUALITY ASSURANCE DEPARTMENT
QUALITY ACTION REQUEST

6. QAR Number RA-00134	
7. Date Issued 3/7/84	8. Revision 0
9. Page 1 of 2	
10. ASME Related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

1. Requirement
FPD 3.000 Rev. 11

2. Deficiency

- Stone and Webster NIR-019 identifies the following deficiencies:
- ° Bechtel Procedure No. FPD-3.000 Paragraph No. 5.2.2 states in part, that Document Control is responsible for the control of work prints and the maintenance of a Distribution List.
 - ° During CIO Evaluation No. MP-MIS-082-0001 "Sub Contract Document Control" several discrepancies were identified in the FDDL.

11. Potential 50.55(e)
☐ Yes ☒ No

3. QAR Originated by <u>CLS</u> 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 4910		15. Item Priority 06		17. S/U Code PGM00		19. Action Organization Bechtel Field Document Control	
14. Discipline N/A		16. Trend Code G-5		18. Resb Code BCPCO STF-D		20. QAR Reviewed by F. Pointe	
						21. Date 3/8/84	

22. Cause

23. Proposed Corrective Action

24. Responsible Organization/Person

25. Proposed Completion Date

26. Disposition Concurrence

QAR Reviewer

Date

MPQAE (ASME Only)

Date

27. Disposition Action Taken

28. Method of Disposition Verification

29. QAR Closed by

MPQAD

Date

PFOCE (ASME Only)

Date

☐ Acceptable

☐ Unacceptable

☐ Superseding QAR

MIDLAND PROJECT
QUALITY ASSURANCE DEPARTMENT

QUALITY ACTION REQUEST
CONTINUATION SHEET

QAR NO:
RA-00134

DATE:
3/7/84

REV:
0

PAGE 2 OF 2

Block 2 Continued

° Work print request were submitted on February 10, 1984 for specifications No. M-1A

and C-304. It was noted that on February 22, 1984 the FDDL had not been revised to
reflect the change.

° FDDL Printout (Dated February 13, 1984) indicated numerous mechanical drawings on

Distribution for Station No. 64 (Subcontracts). Subcontracts stated recent FDDL's
had included unsolicited drawings in error.

Distribution for QAR # RA-00135

JABauer, MPQAD
WRBird, P-14-418A
JEBrunner, M-1079
RBCameron, MPQAD
JWCook, P-26-336B
GREagle, AAO TASK
BTFoote, Bechtel 7220
DEHorn, Soils
DJohnson, Bechtel 7220
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ERMouser, MPQAD
GEParker, MPQAD
JRussell, Bechtel 7220
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MIDLAND PROJECT
QUALITY ASSURANCE DEPARTMENT
QUALITY ACTION REQUEST

6. QAR Number RA-00135	
7. Date Issued 3/7/84	8. Revision 0
9. Page <u>1</u> of <u>1</u>	
10. ASME Related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <u>CLS</u> 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. 504981	15. Item Priority 06	17. S/U Code PGM00	19. Action Organization Bechtel Field Document Control	20. QAR Reviewed by F. Pointe
14. Discipline N/A	16. Trend Code G-5	18. Resb Code BCPCO STF-D	21. Date 3/8/84	

22. Cause	23. Proposed Corrective Action
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24. Responsible Organization/Person	25. Proposed Completion Date
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26. Disposition Concurrence

QAR Reviewer	Date	MPQAE (ASME Only)	Date
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27. Disposition Action Taken

28. Method of Disposition Verification	29. QAR Closed by
<input type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable <input type="checkbox"/> Superseding QAR	MPQAD Date PFQCE (ASME Only) Date