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To DLQuamme, Midland Energy Center

FROM BHPeck, Midland Energy Center

DATE March 16, 1984

SUBJECT MIDLAND ENERGY CENTER GWO 7020
 MEETING NOTES - TURBINE ROLL
 File: 0655 UFI: 99*08 Serial: CSC-7470

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 Consumers
 Power
 Company

INTERNAL
 CORRESPONDENCE

CC RAWells, MPQAD
 Meeting Attendees

This memorandum documents the meeting held with the Nuclear Regulatory Commission (NRC) on March 5, 1984 in Glen Ellyn, Illinois to discuss approval of Construction Completion Program (CCP) Phase I activities to support the Unit 2 Turbine Roll milestone. The purpose of the meeting was to provide additional information to the NRC to supplement the February 15, 1984 letter from DLQuamme to JHarrison, Serial CSM-0734 which requested release of Phase I activities for the Turbine Roll milestone. Attachment 1 provides the meeting notes. Attachment 2 provides a list of attendees.

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MEETING NOTES FROM TURBINE ROLL
MEETING WITH NRC

1. System OEAA - Need to do more than the 72'; i.e. part below water plus the part below the grating (which will also be inaccessible after flooding of the bay). (*RRice)
2. Q TOEs - Perform a complete reinspection on these - by MPQAD.
3. Must resolve any differences in drawings for TOEs before they go to GSO - i.e. make sure the hanger is of the right material before it is finished off.
4. Some work items will be added as a result of Project Engineering stress walkdowns.
5. System Interaction work by M. Jones: This will also add to the work scope.
6. Rigid hangers vs. snubbers This is a concern of Isa Yin. This is an item for stress walkdown also.
7. For turned over items/systems - No Status Assessment to be done (this was actually done at the time of turnover).
 - a. Closed IRs - QVP
 - b. Open IR - TOE and perform a complete reinspection of the work to a new PQCI.
8. Interface between CCP and turned over items

Arno Buhner's chart could be useful in showing this. Do we need to put the CCP process for turned over items on this chart? (*BHPeck)
9. For non-turned over systems:

Closed IR - QVP only (Inspection Status Assessment)

Open IR - QVP and Status Assessment
10. What is the status of Arno Buhner's chart? (*BHPeck)
11. Discussion on going from Phase I to Phase II.

Is everything in the module done? Need to be able to make a statement about completeness of work.

System commodities span and cross the boundaries of the area.

12. Design changes on turned-over systems.

NRC needs to approve - Bruce Burgess (*REMcCue)

Two DCPs were approved last summer by Ross Landsman.

For future DCPs, write J. Harrison a letter asked for approval to perform (*REMcCue)

13. Possibility in the future about turning things back to construction for completion of a large number of DCP type work. NRC would like to be informed about this. (*REMcCue)

14. Discussed the supports for the traveling screen and slice gates - these are Q.

Were these installed and inspected as Q? (*BHPeck)

Need to follow-up on this week. Jay Harrison would like some feedback on this 3/7 or 8.

15. Reviewed Open Items from REMcCue/Bruce Burgess inspection of TOEs conducted week of 2/27/84.

Action Items here for REMcCue and BHPeck (*BHPeck/REMcCue)

16. Discussed "major and minor" TOEs.

This category breakdown is not used. TOEs are not considered major items.

17. Work on Q TOEs was stopped by REMcCue on 2/24/84, pending outcome of discussions between REMcCue and Bruce Burgess.

18. Status of "Construction Ground Rules":

Get a copy of the latest status of these and go over with Jay Harrison on 3/7/84. (*BHPeck)

19. Best guess of a cold hydro date.

Depends on CCP activities.

March or April of 1985, at best - REMcCue

NRC currently plans to start looking at us about October, 1984.

20. Discussed draft letter.

Jay Harrison would like to see the results/get a briefing on Phase I Management Review for the 2TR work. (*BHPeck)

Send this letter out to NRC on 3/6/84 by telefax (*BHPeck)

21. Jay Harrison will try to bring us the approval for 2TR on 3/7/84.
22. Brief discussion of future CCP approvals/releases, and current status of CCP.

A three month backlog for Status Assessment is desired by CPCo.

This would be another 10-15 modules.

Go over this on 3/7/84 with J. Harrison.

Before we get the next release, NRC wants:

- + Lessons Learned
- + Changes Made to System as a result
- + Status of Items to date in Phase I

*Denotes follow-up item and responsible person.

BHPeck
3/16/84

LIST OF ATTENDEES

JJHarrison, USNRC

RLandsman, USNRC

BBurgess, USNRC

BHPeck, CPCo

DLQuamme, CPCo

JClark, CPCo-MPQAD

DTaggart, CPCo-MPQAD

RMcCue, CPCo

RRice, CPCo

JTMinor, Bechtel