

CONSUMERS POWER COMPANY
MIDLAND ENERGY CENTER

DMB

50-329
50-330

Transmittal No: CSC- 7821

Date: May 31, 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	42	PRP	✓ orig+3
O/RA		CE	
A/RA		CRMSP	
RC		CRMA	
PAO		CCS	
SEA		ML	
ENF		File	the

Description:

Tracked Information Item 080.

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

8406060225 840531
PDR ADOCK 05000329
S PDR

JUN 4 1984

IEB
1/1

ITEM/HOLD POINT NOTIFICATION FORM

Sheet 1 of 1

STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509		ITEM NUMBER 080	HOLD POINT NUMBER
		<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) CPCo Memo DFR 61-84 dated 4/27/84		<input type="checkbox"/> HOLD POINT NOTIFICATION	
CONDITION DETAILS <p>The short-term schedules, dated 4/27/84, indicate that work will be inspected (QVP) to various PQCI's, including PQCI's P-1.90, PI-2.90, M-2.00, P-1.10, P-2.30 and PI-1.90.</p> <p>The list of available certifications by PQCI, dated 4/13/84, does not show personnel certified to the above PQCI's. CIO has not determined whether any inspections have been performed by MPQAD personnel prior to their certification.</p>			
(PAGE NO'S) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
ATTACHMENTS			
DATE RESPONSE REQ'D. 5/17/84	INITIATOR/DATE <i>J. Thompson 5/3/84</i>	INITIATION APPROVED/DATE <i>5/3/84</i> <i>D. A. Anthony</i>	
RESPONSE (SEE NOTE) <p>Attached memo BMPalmer to NIREichel dated May 11, 1984 provides a complete response to this item.</p>			
(PAGE NO'S) <input type="checkbox"/> YES <input type="checkbox"/> NO			
ATTACHMENTS			
EST. CORRECTIVE ACTION COMPLETION DATE <i>N/A</i>	RESPONDENT <i>N.I. Reichel</i>	TITLE <i>Asst. Const. Supt.</i>	DATE <i>5/31/84</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

500-021(NL)

To NIReichel

FROM BMPalmer *Jeff Palmer*
for BMPalmer

DATE May 11, 1984

SUBJECT MIDLAND ENERGY CENTER PROJECT -
CIO TRACKED INFORMATION ITEM 080
FILE 24.2

cc JTChristy
DFronk
DESands
DAtaggart

**Consumers
Power
Company**

INTERNAL
CORRESPONDENCE
BMP 48-84

The MPQAD response to SMO concerning the above item is detailed below.

The referenced short term schedule, dated 4/27/84, does not include PQCI's M-2.00 or P-1.10.

The "list of available certifications by PQCI, dated 4/13/84" appears to be a slide used in Management Review for Turbine Roll. This slide detailed PQCI's anticipated for Phase 2 work, and was used strictly for presentation purposes. Since PQCI's P-1.90, PI-2.90, P-2.30, and PI-1.90 are used exclusively for Phase I reinspections, they did not appear on this listing.

Official records of certifications are available for review through normal channels. MPQAD does not perform inspections prior to certification, and has formal mechanisms in place to preclude this.

BMP/ckb