

FEB 5 1982

Docket Nos.: 50-329
and 50-330 OH, OL



APPLICANT: Consumers Power Company

FACILITY: Midland Plant, Units 1 and 2

SUBJECT: SUMMARY OF OCTOBER 1, 1981 MEETING ON REMEDIAL MEASURES
FOR THE MIDLAND AUXILIARY BUILDING

On October 1, 1981 the NRC staff met in Bethesda, Maryland with Consumers Power Company, Bechtel, and consultants, to discuss the design and construction aspects of the underpinning planned beneath the Auxiliary Building at Midland Plant, Units 1 and 2. Because the underpinning scheme presented was a significant change from the previously proposed remedial measure, a briefing was also provided to NRC management. Enclosure 1 is a summary of the meeting and includes a compilation of the handouts and visual aids used in the course of the meeting.

Darl S. Hood, Project Manager
Licensing Branch No. 4
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Enclosure:
As stated

cc: See next page

8203040338 820205
PDR ADOCK 05000329
A PDR

OFFICE	DL:LB#4 DHood:eb	LA:DL:LB#4 MDuncarr	DL:LB#4 EAdensam				
SURNAME							
DATE	2/4/82	2/4/82	2/5/82				



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

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A handwritten signature in cursive script, appearing to read "Darl S. Hood".

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To File

From GSKeeley, P-14-113B 

Date October 27, 1981

Subject MIDLAND PROJECT
DISCUSSION WITH STAFF ON -
REMEDIAL FIXES FOR AUXILIARY BUILDING -
ON OCTOBER 1, 1980
FILE 0485.16 SERIAL 14705

CC JWCook, P-26-336B w/o att DBMiller, Midland w/att
WRBird, P-14-418A w/att RSevo, Midland w/o att
JBrunner, M-1079 w/att TRThiruvengadam, P-14-400 3 att
ABoos, Bechtel 4 copies w/att RZamarin, IL&B w/o att
DMBudzik/TJSullivan, P-24-624A w/att RHuston, copies w/att

CONSUMERS
POWER
COMPANY

Internal
Correspondence

1. Introduction -

- A. Purpose - To explain the design and construction aspects of the underpinning scheme for the Auxiliary Building including methods to be used to assure minimal effects on structures in place. The proposed schedule for preparatory work and starting of underpinning will also be discussed.

Also make staff aware of the interfacing of the various groups involved in performing the work.

We will have a technical report which we will pass out at end of meeting which will be in format requested by SRP and we will be verbally presenting today what's in the report to enable staff to ask question. (Technical Report and drawings transmitted by JWC to Denton letter dated September 30, 1981.)

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B. Parties Involved -

CP Co - Setting policy, licensing, review

Bechtel - design of structures

Mueser - Rutledge - advisor on construction methods including instrumentation, review of tech spec, and geo tech advice during design and construction.

Mergentime - Construction

2. Design and Construction Schedule (See attachment)

44 Permanent Wells - Complete before underpinning starts January 1, 1982. Can't develop wells during underpinning since have to dewater. Can be used to support underpinning.

3. (a) Presented and explained slides. Mentioned that prestressed tendons for temporary support of wing walls during dewatering and FW Valve Pit is being supported by beams. Will analyze structure to account for underpinning activities at critical points during construction. New structure analyzed for 50% additional seismic load. Will monitor cracks in area effected by jacking and construction.

- (b) Gould discussed their experience including that in Washington area. Freeze wall practically eliminates problem of water in pits to improve working conditions and therefore gets rid of fines removal during work activities.

Use rotary drill for casing installation. Use brine for cooling. Ethelyne Glycol has been used. Freeze wall layout may not be exactly as shown along admin building side.

- (c) Gould discussed construction details as provided in technical report.

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On jacking, acceptance criterion are 0.01"/1 hr to reach 90 day settlement point. This is monitored on a continuous basis. Carlson stress meters show load gain or decrease, but have at least a day to arrest movement.

Monitoring - discussed what's in tech write up.

- (e) Jim Gould - Discussed sample pictures of borings taken by WCC and that it is very uniform fill (COE 17 & 18) and some samples. Feels it's a black and white case of knowing you're in good fill and it's a common sense decision. It's not a sensitive material to being disturbed. Application of load by jacking will be basic proof test. Consolidation tests for fill shows 30-80 kips/ft². Feels 80 is more applicable. 6 - 7 UU kips/ft² (shear strength). Feels its insensitive plastic material. Not as firm as at SWPS but are using low bearing pressure. To monitor - penetrometer is only a device to help make a judgement evaluation. Will also use torvane device.

Is pleased that site is being ringed to prevent water from going to fill. Load of 6.8 and 8.8 kips/ft² for elec pen and control tower. 5 to 8 factor of safety and 4 to 4.5 on elec pen and control tower. They estimate settlement values of 0.6" with 0.4" on jacking to 0.9" with 0.6" jacking so 0.2" and 0.3" for penetration area and control tower.

Showed estimate of Aux Bldg settlement versus time. Most settlement in 10 days (0.5) with concrete shrinkage from 10 to 90 days of (0.1). T/G Building piers more heavily loaded and estimate 1" settlement.

Landsman wanted data that was taken every 8 hours to be reviewed instead of waiting until 24 hours. Told him we'd evaluate.

- (f) Bob Sevo presented QA program. (See attachments) QA will be obtaining a person with underpinning experience.

BQAM controls procurement, design and construction. CP Co Topical controls MPQAD QA Activities.

EDPI has to show input from on-site geo tech to Eng and then to AA geo tech. Gilray - wants to make sure that administrative procedures show control of review by geo tech Bechtel engineering review of what consultants do.

After this meeting with the staff, Hood asked that Keeley and Chuck Gould discuss with NRC management the high points of the previous presentation to the staff and include the schedule of when we propose the various activities would commence. This presentation was made to Hood, Adensam, Tedesco, Heller, Lehr, Kane, Singh and Schauer.

10/11/81

Name	Organization
Paul Howard	LBE4 / NRR
Lynnan Heller	NRC - HCEB (Publics Standards)
JOHN GRUNDSTROM	CORPS OF ENGINEERS, DETROIT
Joseph Kane	NRC, HCEB, GES
Hari N. Singh	U.S. Army Engineers Division (HCO) Chicago
ROSS B. LANDSMAN	NRC - RIII-IE
Wm D PATON	NRC - Midland Council
Edmund Burke	Mueser, Rutledge, Johnston & DeSimone
ROBERT SEVO	CPCO - INPAD
MALAY DASGUPTA	BECHTEL - ANN ARBOR
FREDERICK WILLIAMS	ISHAM, LINCOLN + SEALE, WASHINGTON DC
Alan Farnell	Isham, Lincoln + Seale, Chicago
Doc Bartlett	Hanson Engineers, Springfield, Ill
WYDRUBA GOULD	MERGENTHAU & WARR, FLEMINGTON NJ
AL BOOS	BECHTEL - ANN ARBOR
T.E. JOHNSON	" " "
G.S. Keeley	Consumers Power Co.
K.B. Razban	" Bechtel
Bunial Dhar	NRC / SEB
FRANK RINALDI	CONSUMERS POWER
THIRU THIRUVENGADAM	OFLD, NRC
Ann Hodgdon	NRC - CONSULTANT
JOHN P MATKA Jr	QAB / NRR
W. Hoan	QAB / NRR
J. Gibney	

AUX BLDG REMEDIAL ACTIVITIES

1. INTRODUCTION
 - A) PURPOSE OF MEETING
 - B) PARTIES INVOLVED IN REMEDIAL ACTIVITIES
2. DESIGN AND CONSTRUCTION SCHEDULE
3. PRESENTATION OF TECHNICAL REPORT
 - A) STRUCTURAL CONSIDERATIONS (POST TENSIONING AND TEMPORARY SUPPORTS)
 - B) DEWATERING (EFFECTS TO DATE ON STRUCTURE)
 - C) U/P METHOD
 - D) INSTRUMENTATION
 - E) GEO TECHNICAL DISCUSSION
 - F) QUALITY PROGRAM
4. GENERAL DISCUSSION

SEPTEMBER 29, 1981

SCHEDULE FOR AUX BUILDING
UNDERPINNING & SUPPORT ACTIVITIES

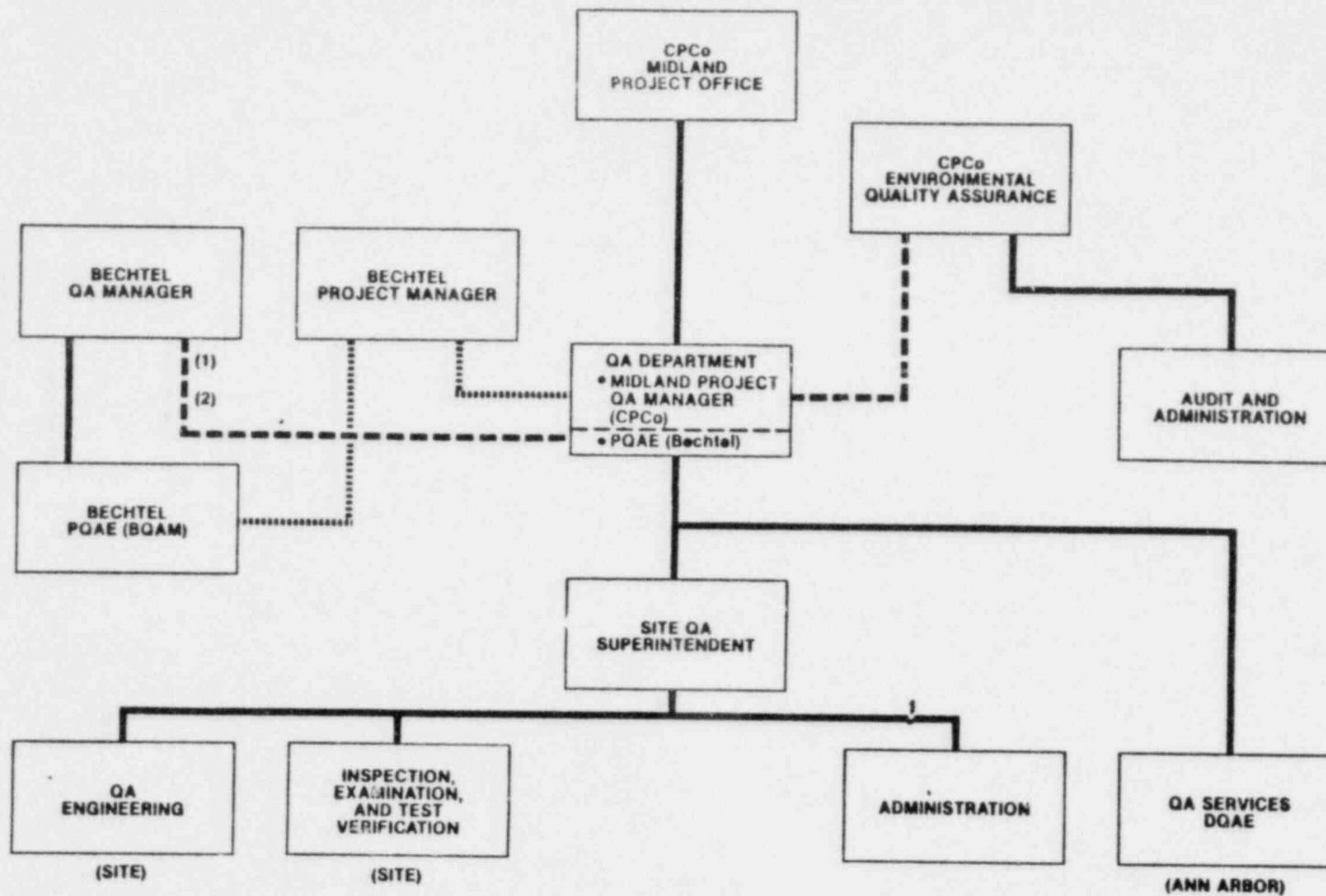
10/15/81	DRILL & DEVELOP ADDITIONAL 44 PERMANENT PLANT DEWATERING WELLS. (MEMO TO DENTON 9/16/81)
11/ 1/81	START RECHARGE TEST (2 MONTHS DURATION)
11/ 1/81	START HOLES & INSTALLATION OF FREEZE PIPING (5 WEEKS)
12/ 1/81	MOBILIZE & START INSTALLATION OF ACCESS RAMPS OR SHAFTS
12/ 7/81	START FREEZING GROUND (3 WEEKS)
1/ 1/82	START EXCAVATION WORK, CONSTRUCT UNDERPINNING, TRANSFER LOAD, ETC. (61 WEEKS)

SEPTEMBER 29, 1981

REMEDIAL SOILS WORK QUALITY PROGRAM

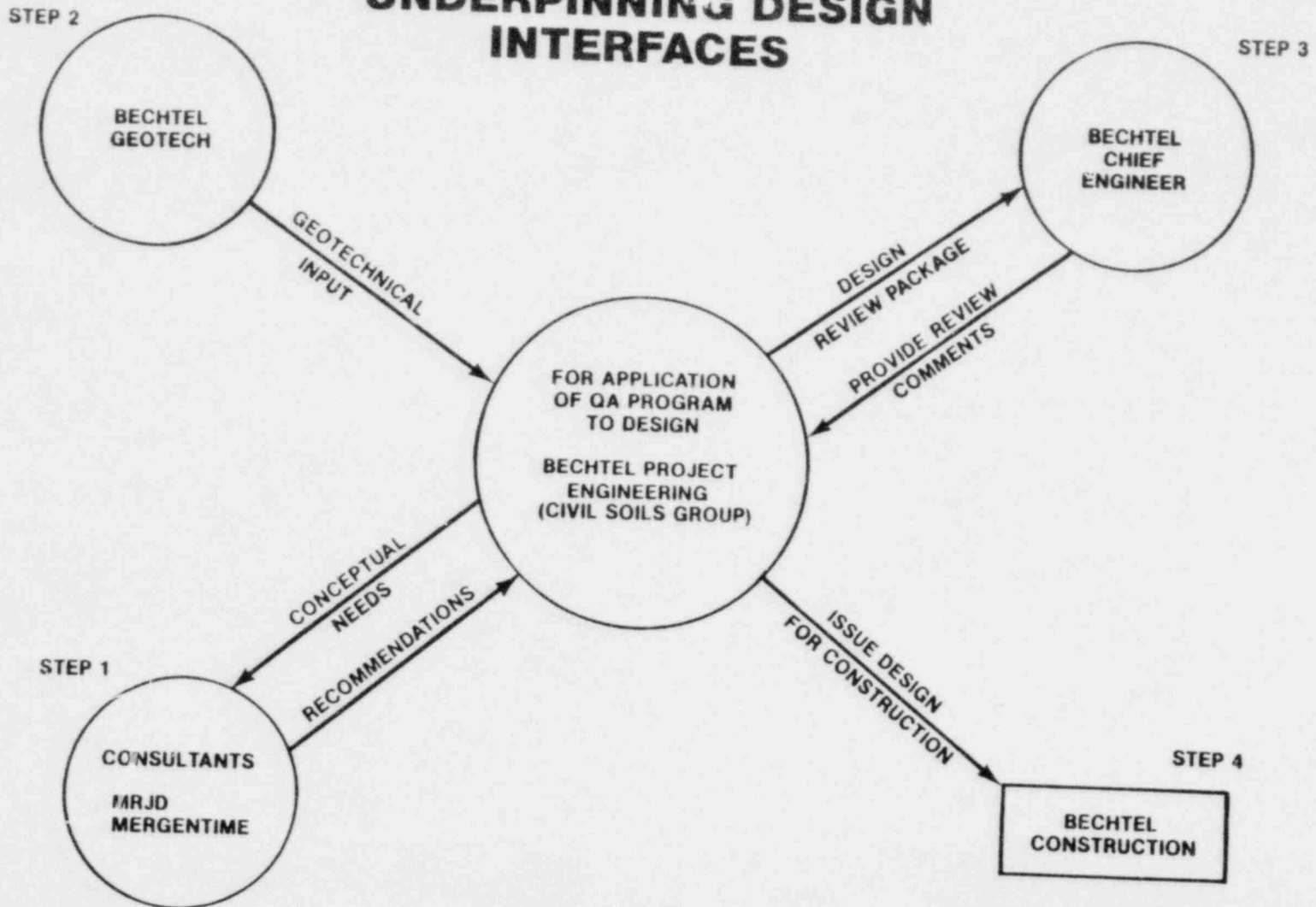
- **CPCo QUALITY ASSURANCE PROGRAM MANUAL FOR NUCLEAR POWER PLANTS**
 - **Volume I - Policies (Topical CPC-1-A)**
 - **Volume II - Procedures for Design and Construction**
- **BQ-TOP-1, REVISION 1A**
 - **Bechtel Nuclear Quality Assurance Manual**

MIDLAND PROJECT QUALITY ASSURANCE ORGANIZATION



LEGEND
 ——— TECHNICAL & ADMINISTRATIVE DIRECTION
 - - - QUALITY COORDINATION
 QUALITY POLICY
 ↻ NOTES (1) INCLUDES ADMINISTRATION OF BECHTEL PERSONNEL ON LOAN
 (2) INCLUDES TECHNICAL SUPPORT

UNDERPINNING DESIGN INTERFACES



4A

QUALITY RELATED ACTIVITIES

- **DESIGN CONTROL**
 - Temporary Underpinning Supports and Load Transfer
 - Permanent Underpinning Supports and Load Transfer
- **DETECTION OF MOVEMENT OF STRUCTURES AND LOAD MEASUREMENTS**
 - Instrument Calibration
 - Procedures
- **CONSTRUCTION PRE-DRAINAGE**
 - Fines Monitoring
- **EXCAVATION**
 - Location, Size, Sequence, Protection of Utilities

4-17

QUALITY RELATED ACTIVITIES

(cont'd)

- **SUBGRADE INSPECTION**

- **PROCUREMENT (Q list items)**
 - **Structural Concrete and Grout**

 - **Rebar/Connectors**

 - **Miscellaneous Steel**

 - **Dowels**

 - **Weld Rod**

QUALITY RELATED ACTIVITIES

(cont'd)

- **INSTALLATION OF TEMPORARY AND PERMANENT UNDERPINNING SUPPORTS**
 - **Forming (location, size, sequence)**
 - **Structural Concrete (production, placement)**
 - **Rebar/Connectors**
 - **Welding**
 - **Miscellaneous Steel**
 - **Joint Preparation**
 - **Drypack**
 - **Dowels**

4-2

QUALITY RELATED ACTIVITIES

(cont'd)

- **LOAD TRANSFER**
 - **Calibration of Jacking System**
 - **Procedures**

- **QA INDOCTRINATION**

PROJECT FUNCTIONAL MATRIX

	ENGRG POLICY ESTABLISHMENT	ESTABLISHMENT AND IMPLEMENTATION OF DESIGN CRITERIA (PERMANENT STRUCTURE)	ESTABLISH AND IMPLEMENTATION OF DESIGN CRITERIA (TEMPORARY STRUCTURE)	DESIGN CONTROL INTERFACE ESTABLISHMENT	PREPARATION OF ENGINEERING DOCUMENTS	DESIGN REVIEW AND VERIFICATION	PREPARATION AND CONTROL OF DESIGN CHANGES (INCLUDING FIELD)	SUPPLIER EVALUATION AND SELECTION	PROCUREMENT (PURCHASE ORDERS)	INSPECTION AND AUDIT OF SUPPLIER	RECEIVING INSPECTION	PREPARATION AND IMPLEMENTATION OF INSTRUCTIONS OF DRAWING/T-TEST PROCEDURES	QUALITY VERIFICATION INSPECTION AND TESTING/ TESTING INDICATORS	NONCONFORMANCE CONTROL	CORRECTIVE ACTION	QUALITY RECORDS	AUDITS
	POLICY				DESIGN			PROCUREMENT				INSTALLATION					
CPCo PROJ MGMT				○								○					●
BECHTEL PROJ MGMT				○								○					●
CPCo PRODUCTION ENGRG		○	○	○	○	○	○					○					●
BECHTEL MGMT ENGRG	●			●	●	●	○					○					
BECHTEL PROJ ENGRG		●	●	●	●	●	●	●	●	●		●	●	●	●	●	
BECHTEL QUALITY ENGRG		○	○	○	○	○	○					○					
MRJD		○	○	○	○	○	○					○					
BECHTEL PROJ GEOTECH		●	●	●	●	●	○					●	●	●	●	●	
BECHTEL RESIDENT GEOTECH												○	○	○	○		
MERGENTIME CORP																	
• ENGRG		○	○		○	○						○					
• CONSTR												○					
BECHTEL RESIDENT ENGR							●						●		●		
BECHTEL CONSTRUCTION																	
• FIELD ENGR							●						●		●		
• SURVEY							●						●		●		
• SUBCONTRACTS							●						●		●		
BECHTEL QUALITY CONTROL																	
• RECEIVING QCE											●		●	●	●	●	
• CIVIL QCE												●	●	●	●	●	
BECHTEL PROCUREMENT																	
• PSQD					●		●		●				●	●	●	●	
• OFFICE/FIELD										●							
MPQAD																	
• JACKSON																	
• DQAE		●	●		●	●	●	●	●	●		●	●	●	●	●	●
• QAE																	
• IE & TV																	
• PQAE																	

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MEETING SUMMARY DISTRIBUTION

Docket File
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Local PDR
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B. J. Youngblood
A. Schwencer
F. Miraglia
J. Miller
G. Lainas
R. Vollmer
J. P. Knight
R. Bosnak
F. Schauer
R. E. Jackson
Attorney, OELD
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ACRS (16)
R. Tedesco

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D. Muller
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E. Adensam
Project Manager D. Hood
Licensing Assistant M. Duncan
R. Landsman
J. Gilray
J. Kane
F. Rinaldi
L. Heller



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- (e) Jim Gould - Discussed sample pictures of borings taken by WCC and that it is very uniform fill (COE 17 & 18) and some samples. Feels it's a black and white case of knowing you're in good fill and it's a common sense decision. It's not a sensitive material to being disturbed. Application of load by jacking will be basic proof test. Consolidation tests for fill shows 30-80 kips/ft². Feels 80 is more applicable. 6 - 7 UU kips/ft² (shear strength). Feels its insensitive plastic material. Not as firm as at SWPS but are using low bearing pressure. To monitor - penetrometer is only a device to help make a judgement evaluation. Will also use torvane device.

Is pleased that site is being ringed to prevent water from going to fill. Load of 6.8 and 8.8 kips/ft² for elec pen and control tower. 5 to 8 factor of safety and 4 to 4.5 on elec pen and control tower. They estimate settlement values of 0.6" with 0.4" on jacking to 0.9" with 0.6" jacking so 0.2" and 0.3" for penetration area and control tower.

Showed estimate of Aux Bldg settlement versus time. Most settlement in 10 days (0.5) with concrete shrinkage from 10 to 90 days of (0.1). T/G Building piers more heavily loaded and estimate 1" settlement.

Landsman wanted data that was taken every 8 hours to be reviewed instead of waiting until 24 hours. Told him we'd evaluate.

- (f) Bob Sevo presented QA program. (See attachments) QA will be obtaining a person with underpinning experience.

BQAM controls procurement, design and construction. CP Co Topical controls MPQAD QA Activities.

EDPI has to show input from on-site geo tech to Eng and then to AA geo tech. Gilray - wants to make sure that administrative procedures show control of review by geo tech Bechtel engineering review of what consultants do.

After this meeting with the staff, Hood asked that Keeley and Chuck Gould discuss with NRC management the high points of the previous presentation to the staff and include the schedule of when we propose the various activities would commence. This presentation was made to Hood, Adensam, Tedesco, Heller, Lehr, Kane, Singh and Schauer.

Attitudes
10/1/81

<u>Name</u>	<u>Organization</u>
Paul A. Howard	LBAF / NRR
Sydney Heller	NRC - HCEB (Part time attendance)
JOHN GRUNDSTROM	CORPS OF ENGINEERS, DETROIT
Joseph Kane	NRC, HCEB, GES
Hari N. Singh	U.S. Army Engineers Division (MCO) Chicago
ROSS B. LANDSMAN	NRC - RII - IE
Wm D. PATON	NRC - Midland Counsel
Edmund Burke	Mueser, Rutledge, Johnston & DeSirois
ROBERT SEVO	CPCO - MPAD
MALAY DASGUPTA	BECHTEL - ANN ARBOR
FREDERICK WILLIAMS	ISHAM, LINCOLN + SEALE, WASHINGTON
Alan Farnell	Isham, Lincoln + Seale, Chicago
Don Bartlett	Hanson Engineers, Springfield, Ill
CHARLES GOULD	MERGENLINE CORP, FLEMINGTON NJ
AL BOOS	BECHTEL - ANN ARBOR
T.E. JOHNSON	" "
G.S. Keeley	Consumers Power Co.
K.B. Razban	"
Bunial Dhar	Bechtel
FRANK RINALDI	NRC / SEB
THIRU THIRUVENGADAM	CONSUMERS POWER
Ann Hodgdon	OELD, NRC
JOHN P. MATKA Jr	NRC - CONSULTANT
W. Hoar	QAB / NRR
J. Hilroy	QAB / NRR

AUX BLDG REMEDIAL ACTIVITIES

1. INTRODUCTION
 - A) PURPOSE OF MEETING
 - B) PARTIES INVOLVED IN REMEDIAL ACTIVITIES
2. DESIGN AND CONSTRUCTION SCHEDULE
3. PRESENTATION OF TECHNICAL REPORT
 - A) STRUCTURAL CONSIDERATIONS (POST TENSIONING AND TEMPORARY SUPPORTS)
 - B) DEWATERING (EFFECTS TO DATE ON STRUCTURE)
 - C) U/P METHOD
 - D) INSTRUMENTATION
 - E) GEO TECHNICAL DISCUSSION
 - F) QUALITY PROGRAM
4. GENERAL DISCUSSION

SEPTEMBER 29, 1981

SCHEDULE FOR AUX BUILDING
UNDERPINNING & SUPPORT ACTIVITIES

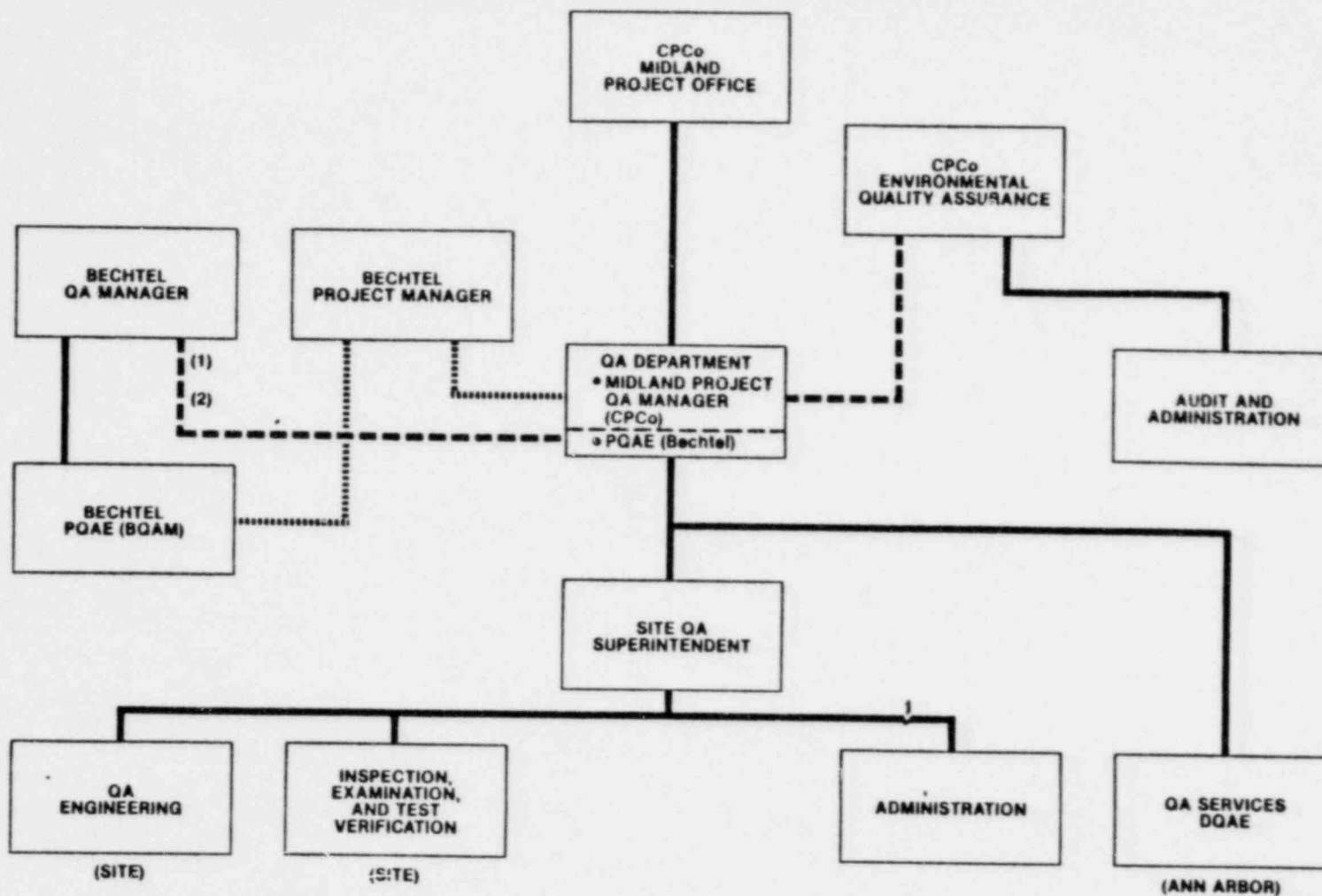
10/15/81	DRILL & DEVELOP ADDITIONAL 44 PERMANENT PLANT DEWATERING WELLS. (MEMO TO DENTON 9/16/81)
11/ 1/81	START RECHARGE TEST (2 MONTHS DURATION)
11/ 1/81	START HOLES & INSTALLATION OF FREEZE PIPING (5 WEEKS)
12/ 1/81	MOBILIZE & START INSTALLATION OF ACCESS RAMPS OR SHAFTS
12/ 7/81	START FREEZING GROUND (3 WEEKS)
1/ 1/82	START EXCAVATION WORK, CONSTRUCT UNDERPINNING, TRANSFER LOAD, ETC. (61 WEEKS)

SEPTEMBER 29, 1981

REMEDIAL SOILS WORK QUALITY PROGRAM

- **CPCo QUALITY ASSURANCE PROGRAM MANUAL FOR NUCLEAR POWER PLANTS**
 - **Volume I - Policies (Topical CPC-1-A)**
 - **Volume II - Procedures for Design and Construction**
- **BQ-TOP-1, REVISION 1A**
 - **Bechtel Nuclear Quality Assurance Manual**

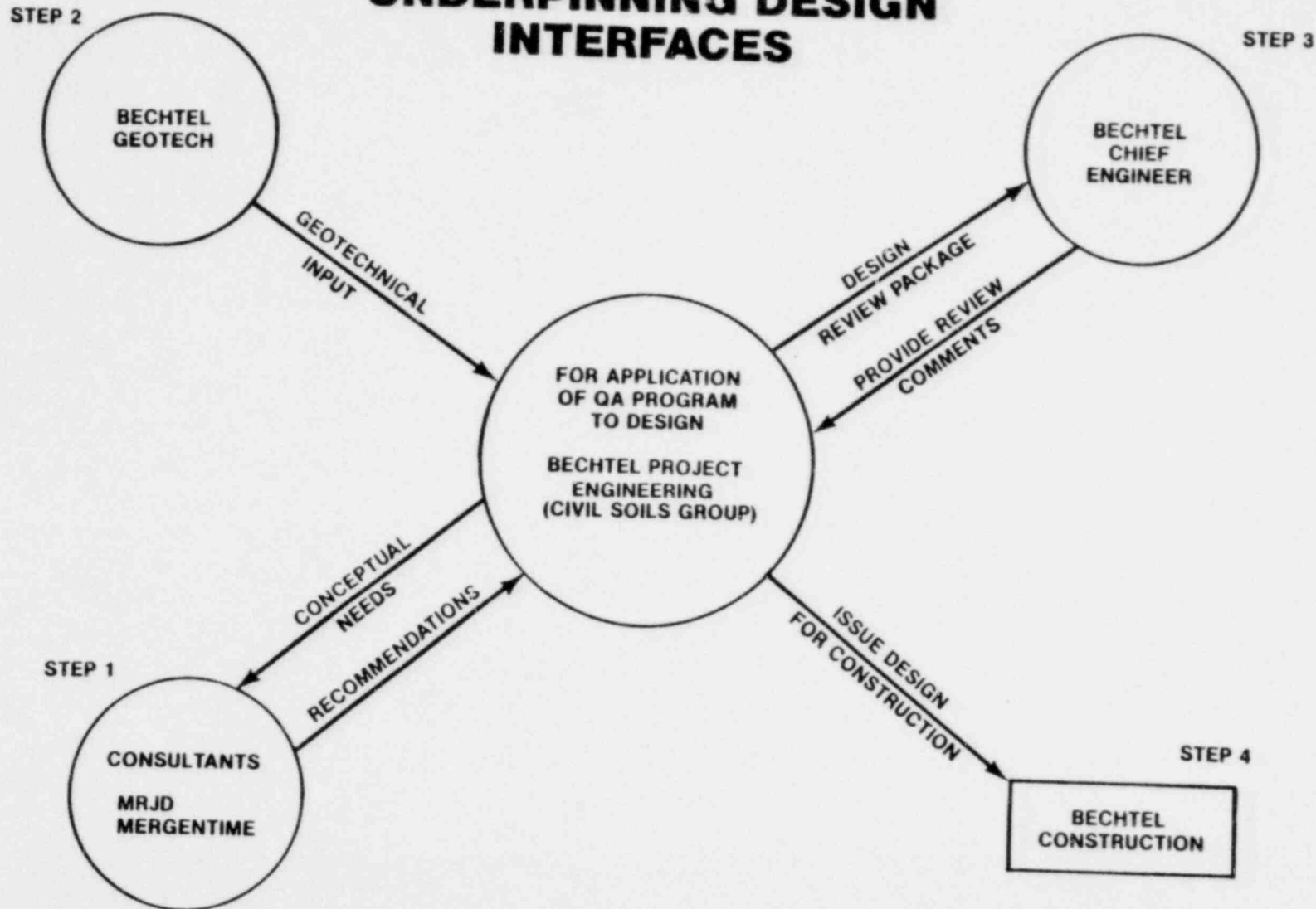
MIDLAND PROJECT QUALITY ASSURANCE ORGANIZATION



LEGEND
 ——— TECHNICAL & ADMINISTRATIVE DIRECTION
 - - - - QUALITY COORDINATION
 QUALITY POLICY

NOTES (1) INCLUDES ADMINISTRATION OF BECHTEL PERSONNEL ON LOAN
 (2) INCLUDES TECHNICAL SUPPORT

UNDERPINNING DESIGN INTERFACES



QUALITY RELATED ACTIVITIES

- **DESIGN CONTROL**
 - Temporary Underpinning Supports and Load Transfer
 - Permanent Underpinning Supports and Load Transfer
- **DETECTION OF MOVEMENT OF STRUCTURES AND LOAD MEASUREMENTS**
 - Instrument Calibration
 - Procedures
- **CONSTRUCTION PRE-DRAINAGE**
 - Fines Monitoring
- **EXCAVATION**
 - Location, Size, Sequence, Protection of Utilities

4-15
5-15

QUALITY RELATED ACTIVITIES

(cont'd)

- **SUBGRADE INSPECTION**
- **PROCUREMENT (Q list items)**
 - **Structural Concrete and Grout**
 - **Rebar/Connectors**
 - **Miscellaneous Steel**
 - **Dowels**
 - **Weld Rod**

QUALITY RELATED ACTIVITIES

(cont'd)

- **INSTALLATION OF TEMPORARY AND PERMANENT UNDERPINNING SUPPORTS**
 - **Forming (location, size, sequence)**
 - **Structural Concrete (production, placement)**
 - **Rebar/Connectors**
 - **Welding**
 - **Miscellaneous Steel**
 - **Joint Preparation**
 - **Drypack**
 - **Dowels**

4-11

QUALITY RELATED ACTIVITIES

(cont'd)

- **LOAD TRANSFER**
 - **Calibration of Jacking System**
 - **Procedures**

- **QA INDOCTRINATION**

PROJECT FUNCTIONAL MATRIX

	ENGRG POLICY ESTABLISHMENT	ESTABLISHMENT AND IMPLEMENTATION OF DESIGN CRITERIA (PERMANENT STRUCTURE)	ESTABL. AND IMPLEMENTATION (TEMPORARY STRUCTURE)	DESIGN CONTROL INTERFACE ESTABLISHMENT	PREPARATION OF ENGINEERING DOCUMENTS	DESIGN REVIEW AND VERIFICATION	PREPARATION AND CONTROL OF DESIGN CHANGES (INCLUDING FIELD)	SUPPLIER EVALUATION AND SELECTION	PROCUREMENT (PURCHASE ORDERS)	INSPECTION AND AUDIT OF SUPPLIER	RECEIVING INSPECTION	PREPARATION AND IMPLEMENTATION OF INSTRUCTIONS DRAWINGS/TEST PROCEDURES	QUALITY VERIFICATION INSPECTION AND TESTING TESTING INDICATORS	NONCONFORMANCE CONTROL	CORRECTIVE ACTION	QUALITY RECORDS	AUDITS
	POLICY			DESIGN			PROCUREMENT			INSTALLATION							
CPCo PROJ MGMT																	
BECHTEL PROJ MGMT																	
CPCo PRODUCTION ENGRG																	
BECHTEL MGMT ENGRG	●	○	○		○	○	○				○						
BECHTEL PROJ ENGRG		●	●		●	●	●	●	●	●	○	●	●	●	●		
BECHTEL QUALITY ENGRG		●	●		●	●	●	●	●	●	○	●	●	●	●		
MRJD		○	○		○	○	○				○						
BECHTEL PROJ GEOTECH		●	●		●	●	●	●	●	●	○	●	●	●	●		
BECHTEL RESIDENT GEOTECH					●	●	●	●	●	●	○	●	●	●	●		
MERGENTIME CORP																	
● FNGRG		○	○		○	○	○				○			○			
● CONSTR											○						
BECHTEL RESIDENT ENGR							●	●	●	●	○	●	●	●	●		
BECHTEL CONSTRUCTION							●	●	●	●	○	●	●	●	●		
● FIELD ENGR							●	●	●	●	○	●	●	●	●		
● SURVEY							●	●	●	●	○	●	●	●	●		
● SUBCONTRACTS							●	●	●	●	○	●	●	●	●		
BECHTEL QUALITY CONTROL							●	●	●	●	○	●	●	●	●		
● RECEIVING QCE							●	●	●	●	○	●	●	●	●		
● CIVIL QCE							●	●	●	●	○	●	●	●	●		
BECHTEL PROCUREMENT							●	●	●	●	○	●	●	●	●		
● PSQD							●	●	●	●	○	●	●	●	●		
● OFFICE/FIELD							●	●	●	●	○	●	●	●	●		
MPQAD																	
● JACKSON																	
● DQAE		●	●		●	●	●	●	●	●	○	●	●	●	●		
● QAE																	
● IE & TV																	
● PQAE																	

● DIRECT INVOLVEMENT
 ○ INPUT ONLY
 1 SITE MANAGER