

CONSUMERS POWER COMPANY
MIDLAND ENERGY CENTER

50-329
50-330

Transmittal No: CSC- 7301

Date: February 8, 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	Lead	DPRP	
D/RA		DE	
A/RA		DRMSP	
S		DRMA	
AO		SCS	orig+3
ML		ML	
File		File	Lead

Description:

Tracked Information Item 046.

NIR Signature:



cc: JGKeppler, NRC Region III w/response, w/o lists
JJHarrison, NRC Region III w/response, w/o lists
RJCook, NRC Site w/response, w/o lists
RAWells, MPQAD w/response, w/o lists
BHPeck, MEC w/response, w/o lists
NIReichel, MEC w/response, w/o lists
DDJohnson, MEC w/response, w/o lists

8402220199 840208
PDR ADDCK 05000329
S PDR

FEB 10 1984

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STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509		ITEM NUMBER 046 HOLD POINT NUMBER	
REFERENCE(S) CIO Weekly Report Number 4		<input type="checkbox"/> TRACKED ACTION ITEM	
		<input checked="" type="checkbox"/> TRACKED INFORMATION ITEM	
		<input type="checkbox"/> TRACKED RECOMMENDATION ITEM	
		<input type="checkbox"/> UNTRACKED ITEM	
		<input type="checkbox"/> HOLD POINT NOTIFICATION	
CONDITION DETAILS In CIO Weekly Report #4 we indicated that the CIO considers receipt of a complete listing of the NRC Commitments a constraint to the Quality Verification Program (QVP) and a prerequisite to the Construction Completion Program (CCP). As of this date, the CIO has only received a partial list of these commitments. Also, it is our understanding that development of the total commitment list and responsibility for tracking has been transferred to CP Co's Licensing Department. In order to facilitate our efforts, we are requesting to be placed on distribution for documentation and procedures pertinent to the NRC Project Commitment Tracking Program, to be notified one (1) day in advance of upcoming meetings important to the subject, and to be provided a schedule that addresss the completion of these events.			
<input type="checkbox"/> YES (PAGE NO.'S) <input checked="" type="checkbox"/> NO			
ATTACHMENTS			
DATE RESPONSE REQ'D. Feb. 1, 1984	INITIATOR/DATE <i>T. Baumgartner 1/18/84</i>	INITIATION APPROVED/DATE <i>J. E. K...</i> 1-18-84	
RESPONSE Included as an attachment to the response to this tracked information item is a copy of all currently assembled NRC commitment lists except those previously provided. The development of the commitment management system is currently in its initiation stages with gathering of information and development of procedures being the priorities presently. It is estimated based on the amount of information collected that the time frame for implementation of the management system will be 8 to 12 months. The projected manpower requirements for this program are: 1. 6 permanent licensing people 2. 8 people from the various departments assigned temporarily to assist with system input. The duration is dependant of the number of entries from the individual departments. A report of the status of the system will be issued periodically (duration not set at this time) and a copy will be supplied to you. (continued)			
<input type="checkbox"/> YES (PAGE NO.'S) <input type="checkbox"/> NO			
ATTACHMENTS			
EST. CORRECTIVE ACTION COMPLETION DATE	RESPONDENT <i>[Signature]</i>	TITLE <i>6/15/84 Sept</i>	DATE <i>2/8/84</i>
RESPONSE ACCEPTED	DATE	RESPONSE FILED/CLOSED	DATE

Response to CIO Item 46
Continued

The single point contact for the commitment management system will be Ken Brewster who although is with the Licensing Department will be responsible to the Site Management Organization.