

JMO

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✓ PA	<i>Jac</i>	DPRP <i>Aug +3</i>
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A/RA		DRMSP
RC		DRMA
PAO		SCS
SGA		ML
ENF		File <i>Jan</i>

DOCUMENTATION TRANSMITTAL

To: Stone & Webster - CIO
PO Box 1963
Midland, MI 48640

Transmittal No: CIO-0053
Date: 5/21/84

Attention:

The documentation listed below x is provided herewith, was previously provided on ; as requested by J Karr.

Documentation Description:

Serial 27904 MPQAD RESPONSE TO AUDIT NO AMS-84-26

CIO has X has not been placed on routine transmittal for the described documentation.

Jeff Kelly for B Palmer
Signature

- CC RJCook, NRC Site (w/a, unless voluminous)
- JJHarrison, NRC Region III (w/a, unless voluminous)
- DDJohnson, SMO (w/o)
- JGKepler, NRC Region III (w/a, unless voluminous)
- BHPeck, SMO (w/o)
- NIRichel, SMO (w/o)
- RAWells, MPQAD (w/o)
- CMThompson - File 24.2 (w/a, unless voluminous)

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To DJones, JSC-206B

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FROM R LHolliday, ^{RH}Midland

**Consumers
Power
Company**

DATE — May 18, 1984

SUBJECT MIDLAND ENERGY CENTER PROJECT - AUDIT
FINDING REPORT NO: AMS-84-26
FILE 18.0 SERIAL 27904

INTERNAL
CORRESPONDENCE
VPMS 02-84

CC See CC Distribution List

The Corrective Action Responses to AFRs and URIs which were assigned to MPQAD in Audit Report AMS-84-26 are listed below. AFR Findings are listed in Section I and URIs are listed in Section II.

I. AUDIT FINDING REPORT FINDINGS

AMS-84-26-3F - Corrective Action Response, JTChristy

Item 1: QC personnel will be reminded of the existing requirements in E-3M, Rev 2 Attachment 7.5 as modified by DR 208. To be completed by June 15, 1984.

Item 2: Organizational responsibility for Corrective Action for this item should be MPQAD - PAE, GEParker instead of JClark.

AMS-84-26-4F - Corrective Action Response, DEBeaudoin

Item 1: Individuals who have not received N-7 training will be identified. The individuals will complete training by June 15, 1984.

Item 2: Procedure B-2M-1 Rev 4 will insure that individuals are scheduled for required training. Supervisors will submit Initial Training Request forms to the Training Schedulers. Therefore, those individuals requiring N-7 training will be identified as they start their assignments. This new revision of B-2M-1 became effective on April 30, 1984.

AMS-84-26-5F - Corrective Action Response, JTChristy

Items 1 and 2 Corrective Action completed 5/8/84.

AMS-84-26-8F - Corrective Action Response, JTChristy

Items A and B Corrective Action completed 5/8/84.

AMS-84-26-9F - Corrective Action Response, BMPalmer

Items 1, 4: QVP has been revised and is in the review/signature cycle. Corrective Action will be completed by June 15, 1984.

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I. AUDIT FINDING REPORT FINDINGS (CONT)AMS-84-26-10F - Corrective Action Response, BMPalmer

Item 2: QVP has been revised and is in the review/signature cycle. Corrective Action will be completed by June 15, 1984.

II. UNRESOLVED ITEMSAMS-84-26-2U - Corrective Action Response, JTChristy

Item 1: Rev 0 VIRs were not voided because the inspections documented on them were valid records. We do not consider this in violation of PSP G-6.1 and therefore do not consider this an Audit Finding.

Item 2: QC is evaluating the method of transferring inspections completed on superseded PQCI's to later revisions of the VIR. QC personnel will be informed of the proper method for referencing inspections on revised inspection records.

AMS-84-26-3U - Corrective Action Response, DATaggart

Item 1: The process to handle inaccessibility during Status Assessment was established to be different from QVP at the outset, and is not construed to be a quality problem. However, we have evaluated this established difference and determined that from an efficiency and consistency standpoint we will adjust the process of handling inaccessibility during Status Assessment. MPQAD will take the following action: Revise MPQAD procedures to require during Status Assessment; a DIIA be generated in lieu of a circled letter in the acceptance column, if the attribute has been previously inspected. The DIIA would then be processed by the Verification Programs Management Section as in QVP. If the item had not been previously inspected, an NCR (or generic NCR for a generic condition) would be documented. For consistency purposes, MPQAD will retroactively generate DIIAs for those inaccessible Status Assessment items which are currently documented by suffix "a".

A date for the completion of the procedure revision and the retrofit change is currently under evaluation. MPQAD will provide an updated response by June 15, 1984.

AMS-84-26-4U - Corrective Action Response, DEBeaudoin

Item 1, 2: Specific organization N-Series training requirements will be documented in a new revision of the MPQAD Training Plan which is scheduled to be issued on July 1, 1984 which will complete this Corrective Action. The Training Plan will become MPQAD's governing document for training requirements.

AMS-84-26-7U - Corrective Action Response, LRHowell

Item 1: Proposed Corrective Action - Procedure M-15 will be changed to clearly state that QARs will be prepared for all programmatic deficiencies.

Item 2: A&MS to be advised. Items to be completed by June 15, 1984.

II. UNRESOLVED ITEMS (CONT)AMS-84-26-9U - Corrective Action Response, BMPalmer

Item 1: QVP has been revised and is in the review/signature cycle and MPQAD Procedure N-5 is to be deleted. Corrective Action will be completed by June 15, 1984.

AMS-84-26-10U - Corrective Action Response, DATaggart

Item 1, 2, 3: The procedures affecting CCP activities with identified Audit Findings were addressed separately.

The Program Development Group has recently been transferred to the Plant Assurance Programs Branch. Currently we have initiated an internal evaluation of the MPQAD Procedural process with regard to timely revision processing. This evaluation is currently being scoped and is expected to start on May 22, 1984. MPQAD will provide an updated response by June 15, 1984.

AMS-84-26-11U - Corrective Action Response, JTChristy

Item 2: Due to space limitations TQRs have not been assigned desks in the MPQAD area; however, all correspondence is delivered to TQRs in the MPQAD area and TQRs are permanently assigned and report to MPQAD QC areas. We consider this as a resolved item at this time.

RLH/ckb

CC Distribution List:

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