



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
799 ROOSEVELT ROAD
GLEN ELLYN, ILLINOIS 60137

APR 22 1983

MEMORANDUM FOR: William D. Paton, Counsel for NRC Staff
FROM: R. F. Warnick, Director, Office of Special Cases
SUBJECT: INTERVENOR REQUEST FOR DISCOVERY IN THE MIDLAND HEARING

My April 20, 1983 memorandum to you transmitted the documents requested by the Government Accountability Project (GAP). The memo also indicated that additional documents requested verbally by GAP would be provided by Region III in the near future.

In addition to providing documents on the Construction Completion Program, we are also providing two documents in response to the earlier request. These are listed in Attachment A and are numbered according to GAP's previous request.

If you have any questions, please let me know.

RF Warnick

R. F. Warnick, Director
Office of Special Cases

Attachments:

- A. Listing of pertinent documents
- B. Documents listed in attachment A

cc w/attachments A and B:
PDR
LPDR

cc w/attachment A:
See attached distribution list

GAP file

APR 22 1983

cc w/attachment A:
Resident Inspector, RIII
The Honorable Charles Bechhoefer, ASLB
The Honorable Jerry Harbour, ASLB
The Honorable Frederick P. Cowan, ASLB
The Honorable Ralph S. Decker, ASLB
Michael Miller
Ronald Callen, Michigan
 Public Service Commission
Myron M. Cherry
Barbara Stamiris
Mary Sinclair
Wendell Marsnall
Colonel Steve J. Gadler (P. E.)
Howard Levin, TERA
Billie P. Garde, GAP

Attachment A

PREVIOUS GAP REQUEST

REQUEST 5

Report from Stone and Webster Michigan, Inc. dated April, 1983 on Independent Assessment of Underpinning: 90-Day Report.

REQUEST 7

Memo (Keppler to Hind and Warnick) dated April 18, 1983, regarding SALP appraisals of Zimmer and Midland; copy attached.

GAP LETTER DATED APRIL 15, 1983

Requests 1 and 2 regarding ongoing investigations should be referred to the Office of Investigations rather than Region III

Additional documents related to the CCP:

A. DOCUMENTS FROM R. J. COOK FILE ON CCP

1. CPCo letter to J. G. Keppler from J. W. Cook dated 3/29/83, Subject: Response to Support Reinspection
2. NRC letter to J. W. Cook from J. G. Keppler dated 3/28/83, Subject: CCP
3. CPCo memo to J. W. Cook from D. B. Miller dated 3/31/83, Subject: Midland Nuclear Cogeneration Plant CCP Coordination
4. CPCo internal correspondence to J. W. Cook from D. B. Miller dated 3/23/82, Subject: Midland Nuclear Cogeneration Plant CCP Coordination
5. CPCo letter to L. E. Davis (Bechtel) from D. B. Miller dated 3/3/83, Subject: Bechtel Field Administrative Guidelines
6. CPCo News Release dated 12/3/82
7. CPCo internal correspondence to J. W. Cook and J. A. Rutgers from D. B. Miller dated 3/7/83, Subject: Midland Nuclear Cogeneration Plant CCP Coordination
8. CPCo internal correspondence to J. W. Cook from D. B. Miller dated 4/8/83, Subject: Midland Nuclear Cogeneration Plant CCP Coordination Letter #3 with Attachments

B. CCP SAMPLING BASIS FOR VERIFICATION PROGRAM FOLDER (BLB)

9. One page handwritten notes MPQAD/CPCo/NRC Meeting 3/1/82
10. A List of all PQCI's with Quantity and Sampling Information
11. Quality Verification Program Midland Nuclear Cogeneration Plant Units 1 and 2

C. CONSTRUCTION COMPLETION PLAN FOLDER (BLB)

12. Draft Administrative Guideline - System Team Charter
13. Translation of December 2 Logic Chart to January 7 CCP Submittal
14. CCP Work Schedule dated 12/02/82
15. CPCo letter from J. W. Cook to J. G. Keppler dated 1/10/83, Subject: Construction Completion Program
16. NRC Agenda on meeting to discuss Diesel Generator Building
17. Handwritten notes on CCP Public Meeting 2/8/83 (3 pgs.)
18. Third Party Reviews
19. CPCo Agenda for Construction Completion Program meeting
20. Midland Independent Design Verification Program for the AFW System and Another System to be Determined dated 2/8/83
21. CPCo letter from D. B. Miller to J. A. Rutgers (Bechtel), Subject: Construction Completion Program with attachment "Ground Rules"
22. Memo for D. G. Eisenhut from R. F. Warnick dated 12/03/82, Subject: Recommendation for Notification of Licensing Board
23. CPCo memo to Distribution List from J. W. Cook dated 12/9/82, Subject: Regulatory Interface - Construction Completion Program
24. CPCo draft letter from J. W. Cook to H. R. Denton, Subject: Quality Program Implementation for Soils Remedial Work
25. Analysis of Current and Future Quality Activities with Regard to Remedial Soils Work
26. Draft letter from J. W. Cook to H. R. Denton and J. G. Keppler dated 9/10/82, Subject: Quality Program Implementation.
27. Presentation to NRC - Construction Completion Program

28. Systems Completion Draft Release
29. Telefax - Reduction of Most Safety-Related Work
30. CPCo letter from D. B. Miller to L. E. Davis, Subject: Bechtel Field Administrative Guidelines dated 3/3/83 with letter of 3/10/83 rewording paragraph 2 of the 3/3/83 letter

D. DOCUMENTS FROM R. J. COOK - CCP

31. A list of all PQCI's with Quantity and Sampling Information
32. Schedule Chart dated 1/31/83
33. Work Schedule dated 12/02/82
34. NRC letter to J. W. Cook from J. G. Keppler dated 3/28/83 requesting additional information on the CCP
35. CPCo organization chart dated 8/30/82 (2)
36. Significant Features of Integrated MPQAD QA/QC Organization dated 12/14/82
37. Resume of William J. Friedrich
38. Handwritten organization charts (3)
39. Test Program Continuation dated 12/9/82 with attachments
40. CPCo news release regarding the CCP
41. Presentation to NRC CCP
42. Draft news release December 1982
43. Systems Completion Draft Release dated December 1982
44. PN - Major Reduction in Safety-Related Work dated December 3, 1982
45. Handwritten note dated 12/2/82 (Presentation for Get Well Program)
46. Memo for D. G. Eisenhut from R. F. Warnick dated 12/03/82, Subject: Recommendation for Notification of Licensing Board
47. CPCo memo to Distribution List from J. W. Cook dated 12/9/82, Subject: Regulatory Interface - Construction Completion Program
48. Handwritten notes dated 12/2/82 - NRC Comments on CPCo-CCP
49. CPCo letter to J. W. Cook to J. G. Keppler dated 1/10/83, Subject: Construction Completion Program

50. Draft Administrative Guideline - System Team Charter
51. 1 page handwritten notes
52. Memo from Bruce Peck to Ron Cook dated 1/10/83 with attachment - CPCo letter for J. A. Rutgers (Bechtel Associates) from D. B. Miller dated 1/7/83 with attached list of Ground Rules
53. Five pages handwritten notes

E. DOCUMENTS FROM ROSS LANDSMAN - CCP

54. Handwritten notes
55. CPCo letter from J. W. Cook to J. G. Keppler dated 1/10/83, Subject: Construction Completion Program
56. Quality Verification Program Midland Nuclear Cogeneration Plant Units 1 and 2