

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		
<input checked="" type="checkbox"/> RA	<i>42</i>	<input checked="" type="checkbox"/> PRP <i>orig+3</i>
<input type="checkbox"/> D/RA		<input type="checkbox"/> CE
<input type="checkbox"/> A/RA		<input type="checkbox"/> DRMSR
<input type="checkbox"/> RC		<input type="checkbox"/> SRMA
<input type="checkbox"/> TAO		<input type="checkbox"/> CCS
<input type="checkbox"/> SSA		<input type="checkbox"/> ML
<input type="checkbox"/> ENF		<input type="checkbox"/> FTIe <i>the</i>

Description:

Tracked Information Item 080.

Signature: *NI Reichel*

- cc: JGKepler, 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

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		
<input type="checkbox"/> HOLD POINT NOTIFICATION		

REFERENCE(S)
CPCo Memo DFR 61-84 dated 4/27/84

CONDITION DETAILS

The short-term schedules, dated 4/27/84, indicate that work will be inspected (QVP) to various PQCI, including PQCI P-1.90, PI-2.90, M-2.00, P-1.10, P-2.30 and PI-1.90.

The list of available certifications by PQCI, dated 4/13/84, does not show personnel certified to the above PQCI. CIO has not determined whether any inspections have been performed by MPQAD personnel prior to their certification.

YES (PAGE NO'S) 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>S. A. Anthony SW/TK</i>
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RESPONSE (SEE NOTE)

Attached memo BMPalmer to NIREichel dated May 11, 1984 provides a complete response to this item.

YES (PAGE NO'S) 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