



UNITED STATES
ATOMIC ENERGY COMMISSION
DIVISION OF COMPLIANCE
REGION III
799 ROOSEVELT ROAD
GLEN ELLYN, ILLINOIS 60137

Final Report
of
TELEPHONE
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April 10, 1974

H. D. Thornburg, Chief, Field Support and Enforcement Branch
Directorate of Regulatory Operations, Headquarters

RS&EB ACTION REQUEST NO. III/74-14
MIDLAND - ALAB 106, CONDITIONS 2, 3, AND 4

Consistent with our recent discussion regarding this matter, we are proceeding in the following manner:

ALAB 106, Conditions No. 2 and No. 3

Each quarterly report received will be evaluated in terms of the scope and qualifications of QA/QC personnel. Evaluation memos will be forwarded to you with reference to each quarterly report subsequent to the last quarter of CY 1973.

ALAB 106, Condition No. 4

Review nonconformance and audit reports submitted by Consumers Power Company on a monthly schedule. Approximately one-half of the reports are to be selected for detailed review (on the basis of indicated significance) to determine the adequacy of: (1) control of nonconformance procedures, (2) proper and adequate corrective action, (3) generic QA/QC program implementation considerations, and (4) identification of violations to applicable requirements.

Any potential problems, identified during the detailed review discussed in the preceding paragraph, are to be "checklisted" and are to be reviewed during routine site inspections, which are currently on a three-week schedule.

The results of the review of nonconformance and audit reports in the Regional office (disposition) will be maintained in the inspector's files, whereas the results of site review of selected matters (preceding paragraph) will be reported by attachment to inspection reports.

W. E. Vetter
W. E. Vetter, Chief
Reactor Construction Branch

cc: J. G. Keppler

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