

CONSUMERS POWER COMPANY
MIDLAND ENERGY CENTER

50-329
50-330

JMB

Transmittal No: CSC-7826

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	
✓ Was	DRP
	FE
	CHAS
	DEMA
	SCS
	VL
	File Was

✓ Orig 13

Description:

NIR-030: Closed QAR RA-00197 provides complete response to this item.

Signature: *NI Reichel*

- cc: JGKeppler, 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

8406120130 840531
PDR ADOCK 05000329
S PDR

JUN 7 1984

IE01/11



Consumers Power Company

ORIGINAL
MIDLAND PROJECT
QUALITY ASSURANCE DEPARTMENT
QUALITY ACTION REQUEST

6. QAR Number RA-00197	
7. Date Issued 4/18/84	8. Revision <i>SA</i>
9. Page <u>1</u> of <u>2</u>	
10. ASME Related <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>SA 5/1/84</i>	

1. Requirement
See attached Stone & Webster NIR # 30

2. Deficiency
See attached Stone & Webster NIR # 30

3. QAR Originated by <i>C.L. Spinks</i>			4. Discipline/Division/Section <i>N/A</i>		5. Response Due Date <i>5/10/84</i>		11. Potential 50.55(e) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
13. Action Item No. <i>SO 6786</i>		15. Item Priority <i>6</i>		17. S/U Code <i>N/A</i>		19. Action Organization <i>Bechtel Project QA Engineer</i>		12. Date Reported to MPQA Mgr <i>N/A</i>	
14. Discipline <i>N/A</i>		16. Trend Code <i>BB 50002</i>		18. Resb Code <i>BPQAE-SC</i>		20. QAR Reviewed by <i>Frank Ponde</i>		21. Date <i>4/15/84</i>	

22. Cause
SEE ATTACHED

23. Proposed Corrective Action
SEE ATTACHED
M.A. Dittich
5/9/84

24. Responsible Organization/Person <i>DA/Ed Starkiewicz</i>			25. Proposed Completion Date <i>May 3, 1984</i>		
26. Disposition Concurrence <i>Frank Ponde</i> QAR Reviewer Date			26. Disposition Concurrence <i>N/A</i> PQAE (ASME Only) Date		

27. Disposition Action Taken
SEE ATTACHED

28. Method of Disposition Verification <i>see attached memo</i>			29. QAR Closed by <i>Frank Ponde</i> Date <i>5/15/84</i>		
<input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable <input type="checkbox"/> Superceding QAR			<i>SA</i> Date <i>5/17/84</i>		

IM-8059
RM-8050

SHEET 1 OF 1

STONE AND WEBSTER MICHIGAN, INC.

QAR# RA-00197

Page 2 of 2

NONCONFORMANCE IDENTIFICATION REPORT (NIR)

DATE NONCONFORMANCE OBSERVED 3-27-84	CHECKLIST NO. N/A	NIR NO. 030
IDENTIFICATION AND LOCATION OF ITEMS/DOCUMENTS/ACTIVITY: P.O. 7220-F-64832 (A) Rev. 2 (Transamerica DeLaval Inc.)/BPC Purchasing Dept. P.O. 7220-F-64487 (A) Rev. 1 (Copes Vulcan Inc.)/BPC Purchasing Dept.		
DESCRIPTION OF NONCONFORMANCE Above purchase orders were written and approved by MPQAD for purchasing of ASME material, for ASME applications, from Non-ASME material supplier. In accordance with BQAM-ASME III Rev. 7 Section 4000 paragraph 4313 and paragraph 4314- "PQAE shall determine that items procured are only from acceptable manufacturers prior to award." In accordance with paragraph 4311, files of currently acceptable manufacturers of ASME Section III Div 1, items are maintained by procurement. Transamerica DeLaval Inc. and Copes Vulcan Inc. are not on BPC ASME Evaluation Supplier Listing (E.S.L.)		
INITIATOR <u>J. Dzak</u>	REVIEWER <u>A. A. [Signature]</u>	
DATE <u>4.11.84</u>	DATE <u>4-11-84</u>	
CORRECTIVE ACTION TAKEN		
ACTION VERIFIED: SAT. <input type="checkbox"/> UNSAT. <input type="checkbox"/>	NEW NIR NO.	CONCURRENCE BY CIO PROGRAM MANAGER
CIO INSPECTOR: _____	_____	_____
DATE	DATE	DATE
CIO REMARKS		

Bechtel Power Corporation

Post Office Box 2167
Midland, Michigan 48640



May 3, 1984

Consumers Power Company
P.O. Box 1963
Midland, MI 48640

Attention: R.A. Wells

Midland Plant Units 1 & 2
Bechtel Job 7220
COMPLETE RESPONSE TO
QAR RA-00197
MAD - 2843

Dear Mr. Wells:

This is considered a complete response to QAR RA-00197.

Transamerica Delaval Inc. and Copes Vulcan Inc. are approved suppliers and are listed on the Bechtel Evaluated Supplier List (ESL). This was verified by the PQAE prior to placement of the purchase orders. These vendors are not on the ASME special listing because they do not fall within the scope of that list.

The ESL is a complete list of all PSQD data available for all Bechtel suppliers of either Q-designated safety related engineered equipment or ASME Section III materials (NCA-3800 Nuclear Material).

The ESL-NCA-3800-Quality (ASME listing) is a listing of the ASME Section III Material Suppliers whose quality programs meet the requirement of the Bechtel Power Corporation Quality Program.

The BQAM-ASME III Rev. 7 Section 4000 paragraph 4315 states for manufacture's work covered entirely by the requirements of the ASME Section III, Div. 1, possession of the appropriate N-type code symbol stamp and review of the bidder's Certificate of Authorization constitutes an acceptable minimum requirement for supplier evaluation.


The material which was procured from Transamerica Delaval Inc. and Copes Vulcan Inc. were replacement parts for N-stamped components and both vendors possess the required N and NPT code symbol stamps and Certificates of Authorization to supply the items identified on the purchase orders.

Bechtel Power Corporation

We conclude that the purchase orders were processed and meet the established QA program requirements. Consequently we feel that this is not a nonconforming condition.

If you have further questions, please contact Ed Stankiewicz at extension 7102.

Very truly yours,


Marion A. Dietrich
Project Quality Assurance
Engineer




MAD/ERS/djn

Written Response Requested: No

cc: F. Pointe
C. Spinks