

CONSUMERS POWER COMPANY
MIDLAND ENERGY CENTER

Dm B

Transmittal No: CSC-7832

Date: June 1, 1984

To: Stone & Webster
P O Box 1963
Midland, MI 48640

PRINCIPAL STAFF	
<i>cc</i>	MPRF
	DE
	DRMSP
	DRMA
	SCS
	ML
	File <i>cc</i>

orig+3

- Attached Is: Partial Response To
 Complete Response To
 For Your Information
 Other

Description:

Tracked Recommendation Item 078.

NIR Signature: *[Handwritten Signature]*

- CC: JGKepler, NRC Region III w/a
 JJHarrison, NRC Region III w/a
 ELBurgess, NRC Site w/a
 RAWells, MPQAD w/a
 BHPeck, MEC w/a
 NIReichel, MEC w/a
 DDJohnson, MEC w/a

8406120237 840601
PDR ADOCK 05000329
S PDR

JUN 7 1984

IE 01

ITEM/HOLD POINT NOTIFICATION FORM

Sheet 1 of 1

STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509	ITEM NUMBER 078	HOLD POINT NUMBER N/A
<input type="checkbox"/> TRACKED ACTION ITEM		
<input type="checkbox"/> TRACKED INFORMATION ITEM		
<input checked="" type="checkbox"/> TRACKED RECOMMENDATION ITEM		
<input type="checkbox"/> UNTRACKED ITEM		
<input type="checkbox"/> HOLD POINT NOTIFICATION		
REFERENCE(S) MPQAD AUDIT NO. MSA-84-3-03U		

CONDITION DETAILS

During a review of the above referenced audit report, it was noted that the use of pencil on records was considered acceptable if it were reproducible.

While this might be considered acceptable in one respect it could lead to other problems, and is not an advisable practice. It is recommended that records management establish a policy of accepting only BLACK INK on Quality records.

YES (PAGE NO'S) NO

ATTACHMENTS

DATE RESPONSE REQ'D. May 15, 1984	INITIATOR/DATE DWBrown <i>DW Brown 4/17/84</i>	INITIATION APPROVED/DATE <i>4-23-84</i> <i>J.H. Custody for SEK</i>
--------------------------------------	---	--

RESPONSE (SEE NOTE)

The following requirements will be incorporated into QAPP, 17-1, "Collection, Protection, Storage and Maintenance of Quality Assurance Records".

Quality records shall be generated by utilizing black ink. Exceptions to using black ink shall be approved by a supervisor of a Consumers Power document control center organization which microfilms quality records, on a case by case basis. In addition, the following practices should be followed:

1. Insofar as practicable, documentation shall be typed and arranged in a neat and professional manner.
2. Handwritten documents shall be legible and the contrast shall be such that every line, number, letter and character shall be clearly legible and suitable for microfilming.

QAPP Changes to be complete by June 28, 1984.

YES (PAGE NO'S) NO

ATTACHMENTS

EST. CORRECTIVE ACTION COMPLETION DATE <i>NA</i>	RESPONDENT <i>(Signature)</i>	TITLE <i>Consumer Supr</i>	DATE <i>4/2/84</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



Consumers
Power
Company

UNRESOLVED ITEM

MIDLAND PROJECT
QUALITY ASSURANCE
DEPARTMENT

AREA: MBOP-T DISCIP: T TREND: T-5 PRIORITY: 5 S/U: PGM00 AI: S04784

6. DESCRIPTION OF UNRESOLVED ITEM:

On the record copy of the Function System Turnover packages in DCC, it was noted that the packages contained documents with entries in pencil and red ink.

Although no mandatory requirement exists for using black ink for document entries, MP RMPP Manual, Proc. #PRM-11, Rev. 0, Para 8.1.4 states that black ink should be used.

(see attached list of items identified)

1. URI NO:
MSA-84-3-03U

2. PROJ/DEPT AUDITED:
CP Co Test Dept.

3. DATE OF ORIGATION:
2/29/84

4. FILE NO:
16.0 18.4 CLOSED

5. DISTRIBUTION:

SEE
ATTACHED
DISTRIBUTION

7. REQUIRED ACTION:

- 1. Determine the acceptability of the use of pencil and red ink entries on documents within Functional System Turnover packages.

Records Mgmt.

8. ACTION REQUIRED FROM: P Mudd

9. ACTION REQUIRED BY-DATE: 3/14/84

10. RESPONSE TO URI:

Records Management is governred by ST 1502.1 for their control of records, not PRM 11. ST 1502.1 clearly spells out that records originators are responsible for submitting legible records to Records Management for reproduction. The acceptance of red ink and pencil varies with the hardness of the lead and the quality of the red pen. Therefore, we strongly recommend the use of black ink, however, if the pencil and red ink is clearly reproducible, it is acceptable.

Based on the above response, the AFR is considered closed.

11. URI ORIGINATOR'S SIGNATURE/DATE:
W J Gratza *W J Gratza* 2/29/84

12. ATL'S SIGNATURE/DATE:
A Notarmuzi *A Notarmuzi* 2-29-84

13. URI CLOSURE BASED ON:

RECEIPT OF
ACCEPTABLE
RESPONSE



ISSUANCE OF
AFR



14. AFR NO _____

15. CLOSED BY-SIGNATURE/DATE:

W J Gratza 4/11/84
W J Gratza 4/11/84

ATTACHMENT FOR URI MSA-84-3-03U

Pkg I.D.

Doc & Discrepancy

2HAA	"Maint. Dept. T/O Chkst" Done in Pencil
2PHS	"Maint. Dept. T/O Chkst" Done in Pencil "OPs Dept. T/O Chkst" Done in Pencil
2PPB	"Maint. Dept. T/O Chkst" Done in Pencil T/O Pkg. Routing Sheet has red ink entries by MPQAD
2PKA	"Maint Dept. T/O Chkst" Done in Pencil
2PHC	"Maint Dept. T/O Chkst" Done in Pencil "OPs Dept T/O Chkst" Done in Pencil
2PBB	"Maint Dept. T/O Chkst" Done in Pencil "OPs Dept. T/O Chkst" Done in Pencil