CONSUMERS POWER COMPANY MIDLAND ENERGY CENTER

DWB

Transmittal No: CSC-7832

Date: June 1, 1984

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

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

PRINCIPAL STAFF Joug+3

ACOPRE Joug+3

ARA DE

VARA DRMSP

NG DRMA

PAO SGS

SGA ML

ENF FILE LEE

Description:

Tracked Recommendation Item 078.

NIR Signature: 304

CC: JGKeppler, NRC Region III w/a

JJHarrison, NRC Region III w/a

BLBurgess, 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

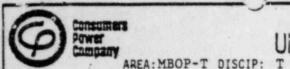
JUN 7 1984

IE 1/1

ITEM/HOLD POINT NOTIFICATION FORM

Sheet 1 of 1

| | E & WEBSTER | Marine Marine | 078 | HOLD POINT NUMBER | | |
|--|--|--|--|-------------------|--|--|
| CONSTRUCTIO | ION | TRACKED ACTION ITEM | | | | |
| 0 | VERVIEW | | TRACKED INFORMATION ITEM | | | |
| MIDLAND NUCLE | AR PLANT J.O. NO. 14 | 509 | TRACKED RE | COMMENDATION ITEM | | |
| REFERENCE(S) | | | UNTRACKED | | | |
| | NO. MSA-84-3-03U | | HOLD POINT | NOTIFICATION | | |
| CONDITION DETAILS | | | | | | |
| During a review of the of pencil on records wa | | | | the use | | |
| While this might be co problems, and is not management establish a | an advisable practice | . It is recomm | mended that | records | | |
| | | | YES NO'S) | ⊠ NO | | |
| May 15, 1984 | DWBrown A | 27 4/17/84 IN | JA Const | ROVEDIDATE 423-84 | | |
| RESPONSE (SEE NOTE) The following requireme Storage and Maintenance | | | 7-1, "Collect | ion, Protection, | | |
| black ink shall be center organization In addition, the factor of the fa | cuments shall be legib mber, letter and chara- cicrofilming. | sor of a Consumeration of a Cons | ers Power doon a case by one a case by one case by one case by one case by one case and arranged rast shall be learly legible. | ed in a neat | | |
| QAPP Changes to be comp | olete by June 28, 1984. | | YES NOTE | □ NO | | |
| | | | ATTACHMENTS | 3 | | |
| EST. CORRECTIVE ACTION COMPLETION DATE | RESPONDENT | TITLE | nes Super | DATE 4/2/84 | | |
| RESPONSE ACCEPTED | DATE | RESPONSE VER | THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER. | DATE | | |



UNRESOLVED ITEM

TREND: T-5 PRIORITY:

MIDLAND PROJECT

| CWPI | | T | W220 | MAN |
|------|---|---|------|-----|
| DE | P | A | RTME | NT |

| 5. | 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 O, Para 8.1.4 states that black ink should be used.

(see attached list of items identified)

AI: S04784 URI MO:

5 S/U:PGMOO

MSA-84-3-03U

PROJ/DEPT AUDITED: CP Co Test Dept.

3. DATE OF ORIGINATION:

2/29/84

4. FILE SO: 16.0 18.4 CLOSED

5. DISTRIBUTION:

SEE ATTACHED DISTRIBUTION

REQUIRED ACTION:

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

Records Mgmt.

ACTION REQUIRED FROM: P Mudd

9. ACTION REQUIRED BY-DATE:

3/14/84

10. RESPONSE TO UEI:

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.

| 21. W | J Gratza Wante 2/24/84 | AM29-89 | 12. ATL'S SIGNATURE A Notarmuzi | A hostimus 2-29.84 |
|----------|---------------------------|---------|---------------------------------|--|
| 13. | RECEIPT OF ACCEPTABLE AFR | 14. | AFR SO | - USAATRE 4/11/84 4-11-84 W J Gratza 4/11/84 |

ATTACHMENT FOR URI MSA-84-3-03U

| D | - | ~ | T | | 3 | |
|---|---|---|---|---|---|--|
| E | ĸ | 5 | + | * | u | |

2HAA

2PHS

2PPB

2PKA

2PHC

2PBB

Doc & Discrepancy

"Maint. Dept. T/O Chkst" Done in Pencil

"Maint. Dept. T/O Chkst" Done in Pencil

"OPs Dept. T/O Chkst" Done in Pencil

"Maint. Dept. T/O Chkst" Done in Pencil

T/O Pkg. Routing Sheet has red ink entries by MPQAD

"Maint Dept. T/O Chkst" Done in Pencil

"Maint Dept. T/O Chkst" Done in Pencil

"OPs Dept T/O Chkst" Done in Pencil

"Maint Dept. T/O Chkst" Done in Pencil

"OPs Dept. T/O Chkst" Done in Pencil