



STONE & WEBSTER MICHIGAN, INC.

P.O. Box 2325, BOSTON, MASSACHUSETTS 02107

Mr. J. G. Keppler, Administrator, Region III
Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, IL 60137

June 28, 1983
J.O. No. 14509
NRC File #83-06-28

RE: DOCKET NO. 50-329/330
MIDLAND PLANT - UNITS 1 AND 2
OVERVIEW OF THE CONSTRUCTION COMPLETION PROGRAM
REPORT NO. 3

A copy of the Construction Implementation Overview Report No. 3 for the period June 13, 1983 through June 24, 1983 is enclosed with this letter. Also included are minutes of the meetings attended during this reporting period between members of the Overview Team, CPCo Management Review Committee. A status of the program development is provided herein.

If you have any questions with respect to this report, please contact me at (517) 631-4286, extension 486.

Very truly yours,

S. W. Baranow
Program Manager

Enclosure

SWB/ka

cc: JHarrison, NRC Glen Ellyn
RCook, NRC Midland (site)
DBMiller, CPCo Midland (site)
RBKelly, S&W
APamaruso, S&W

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Report No. 3

June 13, 1983 through June 24, 1983

Personnel on Site

Stone & Webster Michigan, Inc.

S. Baranow	W. Miller
F. Bearham	A. Smith
R. Scallan	J. Chawla
J. Langston	J. Thompson

Meetings Attended

<u>Date</u>	<u>Attendees</u>	<u>Purpose</u>
June 16, 1983	Stone & Webster CPCo	CCP Work Schedule
June 23, 1983	Stone & Webster CPCo Bechtel	Release of Area and System Teams to Start Statusing

Meetings

June 16, 1983 - Meeting with D.B Miller to discuss the following:

- a) schedule of work
- b) listing of priorities for implementation of the CCP by systems/areas
- c) listing of CCP commitments
- d) computer printout of NCRs
- e) scope of Stone & Webster overview other than CCP
- f) additional Stone & Webster manpower loading

June 23, 1983 - Management Review Committee meeting for discussion of the Release of Area and System Teams to start statusing. During the meeting an evaluation checklist, MP-MIS-002 was utilized to evaluate the performance of the Review Committee. A total of 28 observations were noted and were judged to be satisfactory. A letter, under separate cover, will detail CIO comments and concerns on the conduct of the meeting.

Activities

- 1) System Interaction Walkdown of the Service Water Pumphouse and the Auxiliary Building commenced on June 22, 1983. The walkdown was performed in accordance with WTP-3-Q "Procedure for Performing Walkdowns of SSIP/S Targets."

The CIO evaluation was performed utilizing attribute checklist, MP-MIS-WTP-3-Q. CIO personnel witnessed 6 interactions in the Service Water Pumphouse and 3 interactions in the Auxiliary Building. The evaluation of the implementation of the program was judged to be satisfactory and in compliance with the procedure WTP-3-Q.

2. CIO participated in and evaluated the training of Construction Bulk Hanger Organization non-manual supervisory personnel. The training course subject was titled "Identification and Marking of Embeds affected by Anchor Bolt Proximity Requirements."

The training session was presented to 33 Bechtel Field Engineers and Supervisors. The duration of the presentation was approximately 30 minutes followed by some of the attendees completing a Course Evaluation Sheet.

CIO has concerns as to the approach taken in conducting this particular training session. Evaluation sheets were distributed to 15 attendees. The completed evaluation sheets were submitted to the instructor, unsigned. This practice is somewhat unusual and does not provide objective evidence of who correctly or incorrectly answered the questions on the evaluation sheets.

Action Items

- 1) With reference to our Report No. 2 dated June 14, 1983, we are still waiting for CPCo response to 5 items addressed in the June 1, 1983 meeting. CIO has received a partial listing of commitments (item e), on June 16, 1983. Two further questions were addressed:
- 2) "Are job descriptions and responsibilities of CPCo personnel engaged to implement the QVP available?" This item has been added to the management evaluation checklist as an attribute.
- 3) "Has a program been developed and responsibilities established of personnel assigned to process nonconformances?" Upon receipt of the program, CIO shall develop a checklist to evaluate the effectiveness of the program.

Status of Program Development

- A) Third Party Construction Implementation Overview Procedure, Rev. 1 at Boston for approval signoff.
- B) Stone & Webster Quality Control Instruction, QCI 10.01 Rev. 1 - Construction Implementation Overview Assessment - revised and ready for issue.

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- C) Of a total of 96 PQCI's scheduled for issue by MPQAD for CIO review, 65 have been submitted for review and checklist development.
- D) To date a total of 64 change notices and 16 revisions of the PQCI's has been received by the CIO.
- E) Checklist Development Status
 - a) first draft - 36
 - b) review cycle - 15
 - c) typing completed - 7
 - d) final approval - 7

Personnel

Mr. J.C. Thompson, Superintendent of Field Quality Control reported to the site on June 14, 1983 to assume the duties of Superintendent of Verification. Mr. Thompson was introduced to Mr. R. Cook US NRC and Mr. D.B. Miller (CPCo) Site Manager.