



Consumers
Power
Company

DMB

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June 15, 1984

84-08 #1

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

MIDLAND ENERGY CENTER PROJECT
DOCKET NOS 50-329 AND 50-330
CONTROL OF RETROACTIVE DESIGN CHANGES
FILE: 0.4.9.95 SERIAL: 30324

This letter is an interim 10CFR50.55(e) report on a potentially reportable deficiency in the system for controlling retroactive design changes. This condition was reported by telecon to the NRC on May 18, 1984.

The attachment to this letter provides a description of the deficiency and the corrective actions being planned.

Another report, either interim or final, will be sent on or before November 30, 1984.

JWC/AHB/cd

Attachment: 1) MCAR-1, Report No 85, dated May 24, 1984.

CC: Document Control Desk, NRC
Washington, DC

BBurgess, NRC Resident Inspector
Midland Nuclear Plant

DSHood, US NRC
Office of NRR

INPO Records Center

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PDR ADOCK 05000329
S PDR

OC0684-0020A-MP01

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3/14/84

152831

152861



QUALITY ASSURANCE PROGRAM
MANAGEMENT CORRECTIVE ACTION REPORT

Attachment 1
Serial 30324

JOB NO. 7220 **151911** QNO. _____ MCAR-1 REPORT NO. **85** DATE **5/24/84**

I* DESCRIPTION (Including references):

As a result of a review of Midland project design change documents, it was determined that the method utilized on the project for controlling retroactive design changes may not adequately ensure that associated hardware had the required design changes and inspections performed. This concern was addressed on Consumers Power Company (CPCo) Safety Concern and Reportability Evaluation (SCRE) 99 and CPCo Management Corrective Action Request/Report (MCAR/R) - TWT-1. No nonconforming hardware or safety concern has been identified from the reviews/

* RECOMMENDED ACTION (Optional) inspections performed to date.

- 1) Evaluate and correct the specific condition(s)
- 2) Investigate for related and similar conditions
- 3) Determine root cause and provide corrective action to preclude recurrence
- 4) Issue first report by 6/8/84

REFERRED TO ENGINEERING CONSTRUCTION QA MANAGEMENT MPQAD

PROCUREMENT

ISSUED BY M. B. Bagde 5/29/84
for Project QA Engineer Date

** This condition was reported to the NRC by CPCo as potentially reportable on 5/18/84

II REPORTABLE DEFICIENCY

NO

YES **

NOTIFIED CLIENT
Alan Booe /KSW 5/29/84
Project Manager Date

III CAUSE

CORRECTIVE ACTION TAKEN

AUTHORIZED BY _____ Date

STANDARD DISTRIBUTION ADDITIONAL DISTRIBUTION - AS APPROPRIATE

DIVISION QA MANAGER
MANAGER OF QA - BPC
GPD - QA MANAGER
LAPD QA MANAGER
SFPD QA MANAGER
PROJECT MANAGER
CLIENT

ENGINEERING MANAGER
PROJECT ENGINEER
QE SUPERVISOR

CONSTRUCTION MANAGER
PROJ SUPT./PROJ CONSTR MANAGER
CHIEF CONSTR QC ENGINEER

DIVISION PROCUREMENT MGR
PROJ PROCUREMENT MGR
PROCUREMENT SUPPLIER QUALITY MGR AND
DIV SUPPLIER QUALITY MGR

FORMAL REPORT TO CLIENT _____
(If Section II Applies) Date

CORRECTIVE ACTION IMPLEMENTED

VERIFIED BY _____
Project QA Engineer Date

* Describe in space provided and attach reference document.

NRC LICENSING CORRESPONDENCE - RECORD SUMMARY

DATE: 6/15/84

DOCKET NUMBERS 50-329, 50-330
MIDLAND UNITS 1 & 2

SUMMARY: (State why letter is written)

Interim 10CFR50.55(e) Report

COMMITMENTS MADE: (LCP items will be made for these items by Safety & Licensing;
Site commitments will be identified separately).

- (1) Determine specific condition
- (2) Investigate scope and determine other affected areas
- (3) Determine root cause and take corrective action

PREVIOUS NRC/CPCC CORRESPONDENCE
(References)

None.

File/UFI NO.

0.4.9.95

INDIVIDUALS PROVIDING INFORMATION
(Including Consultants)

EBPoser/Bechtel Project Engineering

CONCURRENCES (normally name of section or department head and name of any site personnel who concurred)

WRBird/MPQAD

ORIGINATOR (Preparer)

JWCook

SPECIAL DISTRIBUTION

US Mail

Federal Express

Telecopy

To Whom: 22-Internal/32-External

INDIVIDUALS ASSIGNED RESPONSIBILITY
FOR IMPLEMENTING COMMITMENTS:

EBPoser/Bechtel Project Engineering

LCP item(s) or SER open item(s) this correspondence closes:

None

Attachments or Enclosures?

Yes

How Many: 1

No

Do not put the actual drafts of letter in this space