



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

20/83 116

August 9, 1983

TERA Meets
May 18, 83 - 2614 on 70d
June 8 - 2614 on 70d
June 22 - 1170 on 70d & related documents

MEMORANDUM FOR: [REDACTED]

FROM: Valeria H. Wilson
Management Analysis Branch
Planning and Program Analysis Staff, NRR

SUBJECT: FOIA 83-451 -- REQUEST FROM BILLIE GARDE FOR ALL DOCUMENTS
RELATING TO MEETINGS BETWEEN NRC, TERA, AND CONSUMERS ON
MAY 18, JUNE 8 AND 23, 1983 RE INDEPENDENT DESIGN VERIFICATION

The subject FOIA request is enclosed for your action [REDACTED].
Please provide documents which you might have that are subject to this
request, along with a list of such documents so there is a record of what you
actually provided as part of your response.

Incoming documents which are handled through the official distribution system
are in the PDR and need not be provided. However, if you can easily identify
specific letters, reports, dates, applicable docket numbers, etc., please do
so. Internally generated documents do not routinely go in the PDR unless PDR
is specified on the official file copy. Therefore, all such memos which have
been generated without the PDR designation should be provided, even if it
means retrieving them from Central Files. Do not indicate PDR on the file
copy of your response to me. Please make a careful review to identify (1)
any material which should be withheld as classified, safeguards, or pro-
prietary information, and (2) all memos received from, or transmitted
to one or more Commissioners, or which contain substantive excerpts from
records received from, or transmitted to, the Commissioners. Also highlight
or identify any documents obtained from foreign sources. Documents to be
withheld should be separated from documents to be released.

Keep track of the actual search time involved, i.e., time actually spent
reviewing files to determine if there are relevant documents. All other time
should be accounted for under the "other activity" column of the enclosed
FOIA Time Record Form. Please return the Time Record Form with your
documents. If you believe the search time will exceed two hours, please
contact me immediately, and let me know approximately how long the search
will take, as well as whether you anticipate that documents will be withheld
from public disclosure. Also let me know if you think other NRR branches
or NRC offices might have documents which are subject to this request.

Valeria H. Wilson

Valeria H. Wilson
Management Analysis Branch
Planning and Program Analysis Staff, NRR

Enclosure:
FOIA Request

8408210386 840718
PDR FOIA
RICE84-96 PDR

RECORD OF FOIA PROCESSING TIME

INSTRUCTIONS: Complete this form to establish the time associated with the processing of this FOIA request. Record the time in man-hours, rounded to the nearest 15 minutes, for all actions taken. Include the number of pages reproduced.

Your clerical overhead factor will be added by the FOIA/PA Branch.

Negative results time will be reported to this office by telephone.

RETURN FORM TO: Director, Division of Rules and Records, Room 11NBB-4210.

Form Date _____

Name of Requester Billie Yarde

FOIA Request Number 83-451

ORGANIZATION	DIRECT TIME FOR SEARCH		ALL OTHER ACTIVITY ^{2/}
	Clerical ^{1/}	Professional	
LB 4		2 hrs	
LB 4	3/4		

COPY REPRODUCTION

ORGANIZATION	NUMBER OF PAGES REPRODUCED
LB 4	92

COMPUTER SEARCH

Report actual machine time and applicable cost rate for machine used.

^{1/} Includes only the time actually spent in searching for or locating documents.

^{2/} Includes the time spent reviewing documents for exempt information, conferring with the staff, reproduction, etc.

GOVERNMENT ACCOUNTABILITY PROJECT

Institute for Policy Studies
1901 Que Street, N.W., Washington, D.C. 20009

(202) 234-9382

August 5, 1983

Director
Office of Administration
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

FREEDOM OF INFORMATION
ACT REQUEST

FOIA-83-451

Rec'd 8-9-83

midland

To Whom It May Concern:

Pursuant to the Freedom of Information Act (FOIA), 5 U.S.C. §552, the Government Accountability Project (GAP) of the Institute for Policy Studies requests copies of any and all agency records and information, including but not limited to notes, letters, memoranda, drafts, minutes, diaries, logs, calendars, tapes, transcripts, summaries, interview reports, procedures, instructions, engineering analyses, drawings, files, graphs, charts, maps, photographs, agreements, handwritten notes, studies, data sheets, notebooks, books, telephone messages, computations, voice recordings, and other data compilations, interim and/or final reports, status reports, and any and all other records relating to consideration of the TERA Corporation's independent design and construction verification program (IDCV) as one of the pilot programs under the provisions of Section 13 of Public Law 97-415 (NRS Authorization Act for FY83).

Specifically, we request all notes, documents, telephone logs, etc. relating to meetings between the NRC, TERA, and Consumers on May 18, 1983, June 8, 1983 and June 22, 1983.

If any records have been destroyed and/or removed, please provide all surrounding records, including but not limited to a list of all records which have been or are destroyed and/or removed, a description of the action(s) taken, relevant date(s), individual, office and/or agency-wide policies and/or justification(s) for the action(s), identification of all personnel involved with the action(s), and any and all records relevant to, generated in connection with, and/or issued in order to implement the action(s).

GAP requests that fees be waived, because "finding the information can be considered as primarily benefitting the general public." 5 U.S.C. §552(a)(4)(A). The Government Accountability Project is a non-profit, non-partisan public interest organization concerned with honest and open government. Through legal representation, advice, national conferences, films, publications and public outreach, the Project promotes whistleblowers as agents of government accountability.

83-11040114

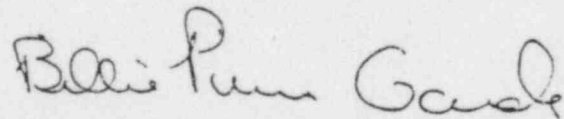
Director of Administration
U.S. Nuclear Regulatory Commission
August 5, 1983
Page Two

GAP requests the above information as part of an ongoing monitoring project on the adequacy of the NRC's efforts to protect public safety and health at nuclear power plants.

For any documents or portions that you deny due to a specific FOIA exemption, please provide an index itemizing and describing the documents or portions of documents withheld. The index should provide a detailed justification of your grounds for claiming each exemption, explaining why each exemption is relevant to the document or portion of the document withheld. This index is required under Vaughn v. Rosen (I), 484 F.2d 820 (D.C. Cir. 1973), cert. denied, 415 U.S. 977 (1974).

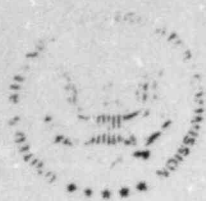
We look forward to your response to this request within ten days.

Yours truly,



BILLIE PIRNER GARDE
Director, Citizens Clinic for
Accountable Government

pdc



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

20/83

June 20, 1983

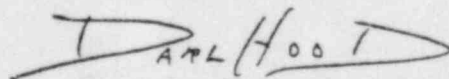
NOTE TO: Thomas M. Novak
THRU: Elinor G. Adensam
FROM: Darl S. Hood
SUBJECT: MANPOWER ESTIMATE FOR TERA MEETING PARTICIPATION

In followup to our discussion regarding NRC participation in all meetings between TERA and Consumers Power Company and/or its consultants for the IDCV program on the Midland Plant, I called H. Levine on 6/17/83 to determine the frequency of such meetings. The meetings are held monthly and are scheduled about one week after issuance of the monthly status report. Occasionally, additional meetings may be scheduled to discuss special findings; however, these should be infrequent and reasonable efforts will be made to combine these with the monthly meeting. The meetings are held either at Lynchburg, Midland or Ann Arbor, depending upon the principal items to be discussed.

One meeting has been held to date. This was on June 3, 1983, in Ann Arbor and discussed the Confirmed Items from the May 27, 1983, Status Report. The meeting was not noticed because of TERA's interpretation at the April 13, 1983, meeting that the Protocol for Communications which NRC provided 3/28/83 applies only at the findings stage. The NRC has yet to respond to TERA's interpretation.

I propose the following. I should prepare a letter to TERA advising them that NRC believes that meetings with CPCo and its consultants on substantive matters applies to discussions on Confirmed Items, and that all such future meetings should be subject to the Protocol. The letter should also request that TERA, rather than CPCo, assume responsibility for noticing and meeting summaries. The June 3, 1983, meeting should also be summarized by TERA and distributed to the IDCV service list. RIII and NRR should attend all future meetings. Mr. R. Warnick agrees with this proposal and has also asked me to advise TERA in the letter that the NRC no longer believes that the ICV program needs to await rework resulting from the Construction Completion Program.

I have also proposed to Mr. J. Stone^{IE,} that an audit to gain familiarization with TERA's records maintenance facilities and practices be conducted in the near future. Mr. P. Kesheshian^{CC} will be conducting audits periodically as part of the Ford Amendment addition.



Darl S. Hood, Project Manager
Licensing Branch No. 4
Division of Licensing

cc: R. Warnick

8406020120

July 1, 1983

20/83

Docket Nos: 50-329 OM, OL
and 50-330 OM, OL

DISTRIBUTION:
Docket Nos. 50-329/330 OM, OL
NRC PDR
Local PDR
PRC System
LB #4 r/f
EAdensam
DHood
MMiller
MDuncan
Attorney, OELD

APPLICANT: Consumers Power Company

FACILITY: Midland Plant, Units 1 & 2

SUBJECT: TRIP REPORT TO REVIEW TERA CORPORATION'S RECORDS ACRS (16)
FILING SYSTEM

Jowl
On April 22, 1983, Mr. G. Gower and I visited Mr. R. Snyder at the TERA Corporation offices in Bethesda, Maryland. The purpose of the visit was to observe, for familiarization purposes, the filing system for controlled documents associated with the independent design and construction verification (IDCV) program for the Midland Plant, Units 1 & 2.

The documents reviewed and their file identifier are identified in TERA's Project Quality Assurance Plan 3201, Section 4. Records were observed to be maintained in a central location, and were categorized by subject for easy retrieval. Drawings are maintained in a separate Drawing Room utilizing stick files. The listing of drawings maintained by TERA includes the current revision number of each drawing.

TERA's meeting minutes for the June 3, 1983, meeting in Ann Arbor, MI which discussed the Confirmed Items in the first monthly progress report (issued May 27, 1983), were reviewed. I noted that NRC views regarding the protocol for such meetings will be the subject of separate correspondence in the near future.

PS
Darl S. Hood, Project Manager
Licensing Branch No. 4
Division of Licensing

cc: See next page

5307430335

OFFICE	DL:LB #4	DL:LB #4				
URNAME	DHood/hmc	EAdensam				
DATE	7/1/83	6/ /83				

MIDLAND

Mr. J. W. Cook
Vice President
Consumers Power Company
1945 West Parnall Road
Jackson, Michigan 49201

cc: Michael I. Miller, Esq.
Ronald G. Zamarin, Esq.
Alan S. Farnell, Esq.
Isham, Lincoln & Beale
Three First National Plaza,
51st floor
Chicago, Illinois 60602

James E. Brunner, Esq.
Consumers Power Company
212 West Michigan Avenue
Jackson, Michigan 49201

Ms. Mary Sinclair
5711 Summerset Drive
Midland, Michigan 48640

Stewart H. Freeman
Assistant Attorney General
State of Michigan Environmental
Protection Division
720 Law Building
Lansing, Michigan 48913

Mr. Wendell Marshall
Route 10
Midland, Michigan 48640

Mr. R. B. Borsum
Nuclear Power Generation Division
Babcock & Wilcox
7910 Woodmont Avenue, Suite 220
Bethesda, Maryland 20814

Cherry & Flynn
Suite 3700
Three First National Plaza
Chicago, Illinois 60602

Mr. Don van Farrowe, Chief
Division of Radiological Health
Department of Public Health
P.O. Box 33035
Lansing, Michigan 48909

Mr. Steve Gadler
2120 Carter Avenue
St. Paul, Minnesota 55108

U.S. Nuclear Regulatory Commission
Resident Inspectors Office
Route 7
Midland, Michigan 48640

Ms. Barbara Stamiris
5795 N. River
Freeland, Michigan 48623

Mr. Paul A. Perry, Secretary
Consumers Power Company
212 W. Michigan Avenue
Jackson, Michigan 49201

Mr. Walt Apley
c/o Mr. Max Clausen
Battelle Pacific North West Labs (PNWL)
Battelle Blvd.
SIGMA IV Building
Richland, Washington 99352

Mr. I. Charak, Manager
NRC Assistance Project
Argonne National Laboratory
9700 South Cass Avenue
Argonne, Illinois 60439

James G. Keppler, Regional Administrator
U.S. Nuclear Regulatory Commission,
Region III
799 Roosevelt Road
Glen Ellyn, Illinois 60137

cc: Mr. Ron Callen
Michigan Public Service Commission
6545 Mercantile Way
P.O. Box 30221
Lansing, Michigan 48909

Mr. Paul Rau
Midland Daily News
124 McDonald Street
Midland, Michigan 48640

Billie Pirner Garde
Director, Citizens Clinic
for Accountable Government
Government Accountability Project
Institute for Policy Studies
1901 Que Street, N.W.
Washington, D. C. 20009

Mr. Howard Levin, Project Manager
TERA Corporation
7101 Wisconsin Avenue
Bethesda, Maryland 20814

Ms. Lynne Bernabei
Government Accountability Project
1901 Q Street, N.W.
Washington, D. C. 20009

Mr. J. W. Cook

- 3 -

cc: Commander, Naval Surface Weapons Center
ATTN: P. C. Huang
White Oak
Silver Spring, Maryland 20910

Mr. L. J. Auge, Manager
Facility Design Engineering
Energy Technology Engineering Center
P.O. Box 1449
Canoga Park, California 91304

Mr. Neil Gehring
U.S. Corps of Engineers
NCEED - T
7th Floor
477 Michigan Avenue
Detroit, Michigan 48226

Charles Bechhoefer, Esq.
Atomic Safety & Licensing Board
U.S. Nuclear Regulatory Commission
Washington, D. C. 20555 -

Dr. Frederick P. Cowan
Apt. B-125
6125 N. Verde Trail
Boca Raton, Florida 33433

Jerry Harbour, Esq.
Atomic Safety and Licensing Board
U.S. Nuclear Regulatory Commission
Washington, D. C. 20555

Geotechnical Engineers, Inc.
ATTN: Dr. Steve J. Poulos
1017 Main Street
Winchester, Massachusetts 01890



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

Hood - 20/83
Could you provide me a copy of the envelope or have you already scheduled? When are meetings scheduled?
Er

JUN 2 1983

MEMORANDUM FOR: Thomas Novak, Assistant Director for Licensing
FROM: Darrell G. Eisenhut, Director
Division of Licensing
SUBJECT: FORD AMENDMENT PILOT PROGRAM

Attached is a copy of the I&E memo regarding "The Ford Amendment QA Programs." A copy of the entire package of information was sent to the affected project managers earlier this month (see attached memo). This is just a reminder that our position should be to fully support the Ford Amendment as a Government requirement with no excuses or justifications required.

6/14/83

Please be sure that each affected project manager attends these meetings in concert with the I&E representative to the fullest extent possible. I realize that this requires making some special arranging or rearranging but believe that it would be profitable for our staff to do so.

Enclosure:
As Stated

[Signature]
Darrell G. Eisenhut, Director
Division of Licensing

- cc: Licensing BCs
- P. W. O'Connor
- E. Licitra
- H. Schierling
- D. Hood
- L.R. Lazo

Dave - But without meetings - when?
Er

83H2050077

JUN 21 1983



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

MAY 5 1983

MEMORANDUM FOR: P. W. O'Connor, Project Manager, Marble Hill, NRR
E. Licitra, Project Manager, Palo Verde, NRR
H. E. Schierling, Project Manager, South Texas Project, NRR
██████████ Project Manager, Midland, NRR
R. M. Lazo, Project Manager, Beaver Valley 2, NRR

FROM: Brian K. Grimes, Deputy Director
Division of Quality Assurance,
Safeguards, and Inspection Programs, IE

SUBJECT: FORD AMENDMENT PILOT PROGRAM

Section 13 of Public Law 97-415 (NRC Authorization Act for FY 83) requires NRC to conduct a study of existing and alternative approaches to quality assurance and to report the results to Congress in April, 1984. Section 13 of the act, referred to as the Ford Amendment, also requires that NRC evaluate five specific alternatives, one of which involves a pilot program to be conducted at three or more reactors under construction. Independent third party audits of the QA program and its implementation is one concept which must be tested in the pilot program. At present, the management of the Marble Hill and Palo Verde projects have agreed to participate as pilots for the third party audit concept. Discussions are continuing with the management of the Midland and South Texas projects. These discussions are being handled by James Taylor, Director, Division of Quality Assurance, Safeguards, and Inspection Programs.

The Ford Amendment requires also that NRC evaluate the effectiveness of audits, evaluations, or appraisals by associations of professionals. In order to meet this requirement, a member of my staff, Paul Keshishian, will be accompanying INPO as an observer on their Construction Evaluation of Beaver Valley 2 on May 16-27, 1983. Mr. Keshishian will also be monitoring and evaluating the effectiveness of the third party audits being conducted at the other sites (Torrey Pines' review of Palo Verde is complete; he will be reviewing it after the fact as well as corrective actions taken in response to the audit).

Enclosed for your information is a copy of Public Law 97-415, a March 3, 1983 Federal Register Notice, and two quarterly reports to the Commission on the status of the QA initiatives. Paul Keshishian or Willard Altman will be

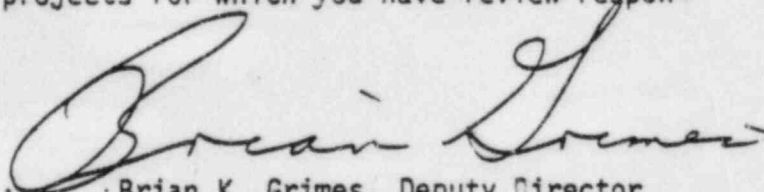
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NRR Project Managers

- 2 -

MAY 5 1983

contacting each of you shortly to arrange a meeting so that we can more fully brief you on the activities underway in response to the Ford Amendment and what impact they may have on the projects for which you have review responsibility.

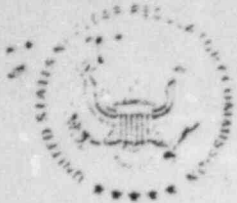


Brian K. Grimes, Deputy Director
Division of Quality Assurance,
Safeguards, and Inspection Programs
Office of Inspection and Enforcement

Enclosures:

1. Public Law 97-415
2. Federal Register Notice (3/3/83)
3. SECY-83-32, First Quarterly Status Report
4. SECY-83-32A, Second Quarterly Status Report

cc: E. L. Jordan, IE
J. M. Taylor, IE
D. G. Eisenhut, NRR
NRR DPM Assistant Directors
NRR DPM Branch Chiefs



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

20/83

Docket Nos. 50-329
50-330 OM, OL

Mr. J. W. Cook
Vice President
Consumers Power Company
1945 West Parnall Road
Jackson, Michigan 49201

Dear Mr. Cook:

Subject: Implementation of Ford Amendment Pilot Program
on Midland Plant, Units 1 and 2

Paul -
Since I will not be
issuing this, you might want
to see this in preparing Taylor's
letter. I do request that you see
the external service list attached (3 pages)
when issuing Taylor's letter.
Shamber
Paul Hood
442-8474

cc: Taylor

Section 13 of Public Law 97-415 (NRC Authorization Act for FY 83) requires the NRC to conduct a study of existing and alternative approaches to quality assurance and to report the results to Congress in April, 1984. Section 13 of the act, referred to as the Ford Amendment, also requires that NRC evaluate specific alternatives, one of which involves a pilot program to be conducted at a few reactors under construction. Independent third party audits of the QA program and its implementation is one concept to be tested in the pilot program. In order to meet this requirement, the NRC will be monitoring and evaluating the effectiveness of the third party audits being conducted at selected sites.

This is to confirm your commitment to Mr. J. Taylor of NRC's Office of Inspection and Enforcement to utilize the Independent Design and Construction Verification (IDCV) program which is being performed by the TERA Corporation on Midland Plant, Units 1 and 2 as one of the pilot programs. Based on this agreement, the NRC has initiated discussions with TERA to modify the program as necessary to incorporate this commitment.

Sincerely,

Darrell G. Eisenhut, Director
Division of Licensing

cc: See next page

MIDLAND

Mr. J. W. Cook
Vice President
Consumers Power Company
1945 West Parnall Road
Jackson, Michigan 49201

cc: Michael I. Miller, Esq.
Ronald G. Zamarin, Esq.
Alan S. Farnell, Esq.
Isham, Lincoln & Beale
Three First National Plaza,
51st floor
Chicago, Illinois 60602

James E. Brunner, Esq.
Consumers Power Company
212 West Michigan Avenue
Jackson, Michigan 49201

Ms. Mary Sinclair
5711 Summerset Drive
Midland, Michigan 48640

Stewart H. Freeman
Assistant Attorney General
State of Michigan Environmental
Protection Division
720 Law Building
Lansing, Michigan 48913

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Midland, Michigan 48640

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Nuclear Power Generation Division
Babcock & Wilcox
7910 Woodmont Avenue, Suite 220
Bethesda, Maryland 20814

Cherry & Flynn
Suite 3700
Three First National Plaza
Chicago, Illinois 60602

Mr. Don van Farrowe, Chief
Division of Radiological Health
Department of Public Health
P.O. Box 33035
Lansing, Michigan 48909

Mr. Steve Gadler
2120 Carter Avenue
St. Paul, Minnesota 55108

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c/o Mr. Max Clausen
Battelle Pacific North West Labs (PNWL)
Battelle Blvd.
SIGMA IV Building
Richland, Washington 99352

Mr. I. Charak, Manager
NRC Assistance Project
Argonne National Laboratory
9700 South Cass Avenue
Argonne, Illinois 60439

James G. Keppler, Regional Administrator
U.S. Nuclear Regulatory Commission,
Region III
799 Roosevelt Road
Glen Ellyn, Illinois 60137

Mr. J. W. Cook

- 2 -

cc: Mr. Ron Callen
Michigan Public Service Commission
6545 Mercantile Way
P.O. Box 30221
Lansing, Michigan 48909

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TERA Corporation
7101 Wisconsin Avenue
Bethesda, Maryland 20814

Ms. Lynne Bernabei
Government Accountability Project
1901 Q Street, N.W.
Washington, D. C. 20009

Supplemental page to the Midland OM, OL Service List

Mr. J. W. Cook

- 3 -

cc: Commander, Naval Surface Weapons Center
ATTN: P. C. Huang
White Oak
Silver Spring, Maryland 20910

Mr. L. J. Auge, Manager
Facility Design Engineering
Energy Technology Engineering Center
P.O. Box 1449
Canoga Park, California 91304

Mr. Neil Gehring
U.S. Corps of Engineers
NCEED - T
7th Floor
477 Michigan Avenue
Detroit, Michigan 48226

Charles Bechhoefer, Esq.
Atomic Safety & Licensing Board
U.S. Nuclear Regulatory Commission
Washington, D. C. 20555

Dr. Frederick P. Cowan
Apt. B-125
6125 N. Verde Trail
Boca Raton, Florida 33433

Jerry Harbour, Esq.
Atomic Safety and Licensing Board
U.S. Nuclear Regulatory Commission
Washington, D. C. 20555

Geotechnical Engineers, Inc.
ATTN: Dr. Steve J. Poulos
1017 Main Street
Winchester, Massachusetts 01890