



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
OFFICE OF INVESTIGATIONS FIELD OFFICE, REGION III

799 ROOSEVELT ROAD  
GLEN ELLYN, ILLINOIS 60137

REPORT OF INQUIRY

June 13, 1983

SUBJECT: CONSUMERS POWER COMPANY (MIDLAND)-ALLEGATIONS OF QUALITY ASSURANCE PROGRAMS AND HEATING, VENTILATION AND AIR-CONDITIONING CONTRACTOR'S QUESTIONABLE ACTIVITY

REPORT NUMBER: Q3-83-003

1. On April 20, 1983, a review was completed of the allegations contained in OI Inquiry File No. Q3-83-003, in reference to the Midland Nuclear Power Plant, Units 1 and 2, Midland, Michigan. The allegations that were specific enough in detail to warrant inquiry were of a technical nature and did not appear to fall within the realm of the Office of Investigation.
2. The original technical allegations were reviewed by Region III and resulted in Report No. 50-329/80-10; 50-330/80-11, Docket Nos. 50-329; 50-330 being issued. This inspection was conducted by Messrs. C.H. WEIL, R. F. COOK, C. E. JONES, E. W. LEE, and H. H. LIVERMORE of Region III during the period March 6 - July 31, 1980, regarding Consumers Power Company's Quality Assurance Program, as related to the heating, ventilation and air conditioning contractor's activities at Midland Nuclear Power Plant, Units 1 and 2.
3. This inspection reviewed and looked into twenty-one allegations (dealing with material traceability, violation of procedures, falsification of records, and the training of quality control inspectors) regarding the Zack Company work at the Midland construction site. Twelve of the twenty-one allegations were substantiated, and resulted in noncompliance with Title 10, Code of Federal Regulations, Part 50 (10 CFR 50), Appendix B, Criteria IV (Procurement Document Control), V (Construction, Procedures, and Drawings), VII (Control of Purchased Material, Equipment, and Services), VIII (Identification and Control of Materials, Parts, and Components), IX (Control of Special Processes), X (Inspection), XV (Nonconforming Materials, Parts, or Components), XVI (Corrective Action), XVII (Quality Assurance Records), and XVIII (Audits). The remaining nine allegations were not substantiated.
4. In March of 1983 further discussions were held between the members of Region III management, Regional Administrator, James G. Keppler; Deputy Regional Administrator, A. B. Davis; Regional Atty. S. Lewis; the Chief of Region III Projects Branch 2, W. D. Shafer; and the Director of the OI Field Office, Region III, Eugene T. Pawlik, and it was mutually agreed that the allegations presented in Q3-83-003 also fell under the purview of Region III and were not OI issues.

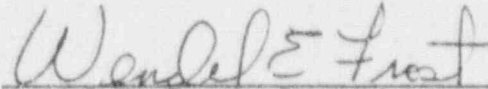
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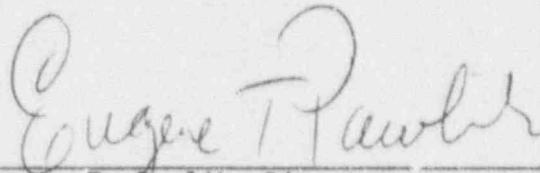
June 13, 1983

5. In lieu of this decision, this Inquiry consisting of Case File No. Q3-83-003 will be considered CLOSED unless further development occurs in the future.



Wendel E. Frost, Investigator  
Office of Investigations Field Office  
Region III

APPROVED BY:



Eugene T. Pawlik, Director  
Office of Investigations Field Office  
Region III

cc: J. G. Keppler, RA:RIII



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GLEN ELLYN, ILLINOIS 60137

REPORT OF INQUIRY

JUN 23 1983

SUBJECT: CONSUMERS POWER COMPANY (MIDLAND)-ALLEGATIONS OF QUALITY ASSURANCE PROGRAMS AND HEATING, VENTILATION AND AIR-CONDITIONING CONTRACTOR'S QUESTIONABLE ACTIVITY

REPORT NUMBER: Q3-83-004

1. On April 20, 1983, a review was completed of the allegations contained in OI Inquiry File No. Q3-83-004, in reference to the Midland Nuclear Power Plant, Units 1 and 2, Midland, Michigan. The allegations that were specific enough in detail to warrant inquiry were of a technical nature and did not appear to fall within the realm of the Office of Investigations.
2. Many of the allegations were reviewed by Region III and resulted in Report No. 50-329/80-10; 50-330/80-11, Docket Nos. 50-329; 50-330 being issued. This inspection was conducted by Messrs. C.H. WEIL, R. F. COOK, C. E. JONES, E. W. LEE, and H. H. LIVERMORE of Region III during the period March 6-July 31, 1980, regarding Consumers Power Company's Quality Assurance Program, as related to the heating, ventilation and air conditioning contractor's activities at Midland Nuclear Power Plant, Units 1 and 2.
3. This inspection reviewed and looked into twenty-one allegations (dealing with material traceability, violation of procedures, falsification of records, and the training of quality control inspectors) regarding the Zack Company work at the Midland construction site. Twelve of the twenty-one allegations were substantiated, and resulted in noncompliance with Title 10, Code of Federal Regulations, Part 50 (10 CFR 50), Appendix B, Criteria IV (Procurement Document Control), V (Construction, Procedures, and Drawings), VII (Control of Purchased Material, Equipment, and Services), VIII (Identification and Control of Materials, Parts, and Components), IX (Control of Special Processes), X (Inspection), XV (Nonconforming Materials, Parts, or Components), XVI (Corrective Action), XVII (Quality Assurance Records), and XVIII (Audits). The remaining nine allegations were not substantiated.
4. In March of 1983 further discussions were held between the members of Region III management, Regional Administrator, James G. Keppler; Deputy Regional Administrator, A. B. Davis; Regional Atty. S. Lewis; the Chief of Region III Projects Branch 2, W. D. Shafer; and the Director of the OI Field Office, Region III, Eugene T. Pawlik, and it was mutually agreed that the allegations presented in Q3-83-004 also fell under the purview of Region III and were not OI issues.

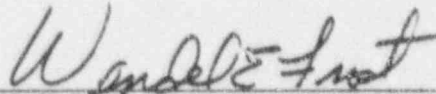
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JUN 23 1983

5. In lieu of this decision, this Inquiry consisting of Case File No. Q3-83-004 will be considered CLOSED unless further developments occur in the future.



Wendel E. Frost, Investigator  
Office of Investigations Field Office  
Region III

APPROVED BY:



Eugene T. Pawlik, Director  
Office of Investigations Field Office  
Region III

cc: James G. Keppler, RA:RIII