



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION III
799 ROOSEVELT ROAD
GLEN ELLYN, ILLINOIS 60137

July 9, 1982

MEMORANDUM FOR: Midland Site Files

FROM: R. J. Cook, Senior Resident Inspector

SUBJECT: ANONYMOUS TELEPHONE CALL TO MR. J. G. KEPPLER AT THE
REGION III OFFICE - MOVEMENT OF RECORDS

On Thursday, July 1, 1982, the Senior Resident Inspector (SRI) Midland Site was informed while attending a Division Resident Inspector Seminar at St. Charles, IL, that Mr. Keppler had received an anonymous telephone call pertaining to movement of quality documentation at the Midland Site. The SRI contacted Frank Hawkins, NRC Reactor Inspector and explained the situation as related to the SRI from Mr. Keppler. Mr. Hawkins relayed the information to Mr. R. Gardner and Dr. R. Landsman, NRC Reactor Inspectors who were also involved in a site inspection at the time, and expressed Mr. Keppler's request that this item be pursued.

Dr. R. Landsman and Mr. R. Gardner looked into the matter and found that approximately 10,000 sheets per day are being moved for microfiche filming from the "Power Block" to the "Outage Building" using semi trucks. The Outage Building is located about 3/4 mile away from the reactor plant and is within the site boundary fence.

Some non-quality and personnel records are transported to a warehouse in Alma, MI, which is approximately 25 miles from the site.

Based upon the NRC inquiry into this matter, the licensee has offered an unofficial hand-written accounting of which records are transported and/or moved.

The information pertaining to record relocation was received from Dr. Landsman on Thursday, July 1, 1982 via telecommunication and later relayed to D. Boyd, L. Spessard, J. Keppler and A. B. Davis respectively, on July 1 and 2, 1982.

Sincerely,

R. J. Cook
Senior Resident Inspector
Midland Site

cc wo/encl:
D. C. Boyd

8502090572 840517
PDR FOIA
RICE84-96 PDR

To: DB Miller

From: DC Brooks / DE Mudd

Subject: Unusual activity regarding QC records & General Records Management Project background info.

Date: 7/1/82

Per your request we have compiled the following information:

DCC has had a person, US Guard, located in the vault since March 1982, to ^{review & accept, then} prepare and index the QC turnover records. He has, to date, accepted 73,000 sheets. These will remain in the vault until mid July at which time we will have a camera located in a room adjacent to the vault, and will microfilm the accepted records. After film development & verification ^(and duplication for off-site storage) the records will be shipped by CPO (Material Service) ^{personnel} to the Alton Storage area.

Bechtel QC, Mike Allard, has stated that the review & acceptance process is now fully implemented and we can expect to begin receiving an estimated 82,000 sheets monthly. This is a drastic increase over the sporadic input (about 12,000 per year) turnover which was previously received. DCC has not yet seen the result of this increase, but we do have the mechanism established to handle it.

Another item which might be considered however is that Bechtel is compiling a study on the appropriateness of the "Q" "non-Q" designation on system plots. As a result they have requested

the return of 57 turnover packages, 27 of which have been formally accepted. This request has been made to PMO and they have not yet responded. Since no DC records have been micro-filmed, return of these packages will not create a problem.

In addition to the activity in the DC unit, DC (Records Management Section) is microfilming Bechtel non-A turnover on a continuous basis at the rate of approximately 10,000 sheets daily. ^{since January 1983.} These records are turned over by Bechtel Administrative Dept, CL Newville. After microfilming these records are also shipped to Almac, or are returned to Bechtel, Administrative Dept, if they are not required for CPG retention.

We also microfilm all ongoing records generated and received on site and by PMO Jackson, which number about 2,000 daily. We have microfilmed these records since July, 1979. They include both A and non-A records and are filmed and indexed as received, or stored in a file - prior to awaiting filming. They also are shipped to Almac after filming. Specific figures as requested from PEMud are attached.

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The following is a compilation of records and their movement for the purpose of microfilming.

Non-Q Turnover Records delivered to the Microfilm Trailers from the Bechtel Turnover Coordinator by the Bechtel Laborers

Numerical Voucher Checks - Currently being filmed
Manual + Non-Manual Gatelogs - On hold for administrative decision

Field Specifications - On hold for administrative decision
Major Accident Notifications/Fire Incident Reports - On hold for administrative decision

Q.A. Activity Reports
Concrete Drilling Permits
Field Procedures
Non-Q Storage Information Records

Records that only Bechtel requires retention that we are filming as a convenience for them: delivered to the Microfilm Trailers from the Bechtel Turnover Coordinator by the Bechtel Laborers

Manual and Non-Manual Quarterly Earnings Records
Focus Reports
Manual Cancelled Checks
Daily Time Sheets
Time Cards (not specified Manual or Non-Manual)
Daily Time Reports - Currently being Filmed

Convenience filming records are returned to the Bechtel Turnover Coordinator via the Bechtel Laborers after filmed

Non-Turnover Records retained by CPCo (referred to as Random) is delivered to Document Control (DCC) by CPCo mail person, sorted by DCC, boxed and sent via CPCo mail person to the Microfilm Trailers. Once at trailers they are stored in fireproof files until microfilmed, after filmed and verified records are taken to Alma

Correspondence

- D/R Matrix items to be individually filmed
- Q Inspection Records from MPQAD

Records retained in QC Vault: have not been microfilmed

Functional Turnover Packages - CPCo Tech. Dept. hand carries to DCC, DCC cross checks to information copy then hand carries to CPCo vault personnel.

Q-Radiographs - Shipped from B+W directly

Eddy Current Data Charts and Eddy Current Data

Magnetic Tapes - delivered by B+W ISI

Training Records received by DCC not yet duplicated - hand carried by DCC personnel

Q-Turnover Records are physically hand delivered to CPCo vault personnel by Bechtel vault personnel.

Q-Inspection Records

Q-Storage + Maintenance Records

Quality Verification Documentation to Q-FPO's

Q-Records prior to CPCo acceptance can be checked out but must be returned the same day

Our intent is to move a microfilm camera into our vault office area when obtained (tentatively July 11) and microfilm the Q-records there.

Bechtel is currently working on gathering from their warehouse and the applicable departments the following records for turnover:

- Safety Education Records
- Field Stress Weld Logs
- Overhaul Work Orders
- Hydro Test Files
- Holiday Test Results
- Labor Distributions
- Cost and Commitment Ledgers
- Request for Transfer of Funds
- Field Subcontracts

All hardcopy of CPCs retained records are taken to a storage cage in Alma via Material Services personnel. A delivery is made every Friday of those records which have been microfilmed and the films verified. Such records are:

- Non-Q FPO's (Field Purchase Orders)
- Field Engineer Reports
- Non-Q Field Subcontracts
- Ann Arbor Engineering Orders
- Verification Documentation to Non-Q FPO's
- Correspondence
- Backcharges
- Interoffice Billings
- Journal Vouchers
- Force Reports
- Gate logs
- Voucher Checks
- Non-Q Radiographs
- Temporary Staffing Agreements

UNITED STATES OF AMERICA
NUCLEAR REGULATORY COMMISSION
REGION II
701 ROOSEVELT ROAD
GLEN ELLYN, ILLINOIS 60137

August 6, 1982

MEMORANDUM FOR: R. L. Spessard, Director, Division of Project and Resident Programs

THRU: R. F. Wernick, Acting Director, Office of Special Cases

THRU: W. D. Shafer, Chief, Midland Projects Section

FROM: R. J. Cook, Senior Resident Inspector, Midland Site

SUBJECT: SALP III EVALUATION PERIOD

Ref: T. N. Tambling memo dated July 12, 1982

During our discussions with you and Mr. D. C. Boyd on July 19-20, 1982, it was my understanding that you were in favor of extending the SALP III evaluation period for the Midland Site from June 30, 1982 to December 31, 1982 for the following reasons:

1. The SALP II report was given to the licensee on April 26, 1982 and some of the issues are still being resolved between the licensee and the NRC. The last meeting conducted on these issues was on August 5, 1981.
2. With the late issuance of the Cycle II SALP report and some of the more controversial aspects of the SALP report being disclosed at the present, the NRC could come under criticism for not allowing enough time for the effects of the SALP II comments to be implemented into the licensee's performance. A cursory review of the inspection and enforcement records for the period July 1, 1981 through June 30, 1982, indicates that in some of those areas identified as Category 3 during SALP II would remain Category 3 during SALP III.
3. Lengthening the SALP III evaluation period to December 31, 1982 can be used as a performance motivator in the following form: If the licensee is informed that he now has an additional six months to show improvement - the licensee may take advantage of the time and SALP III could reflect that there were difficulties in the first portion, but as a result of the findings for SALP II, the licensee was responsive. Should the record show that there is no or little improvement even after the results of SALP II, then this is an indicator without much doubt as to the steps the NRC needs to take in dealing with this utility.

~~8448150743~~

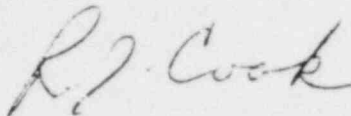
R. L. Spessard

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August 6, 1982

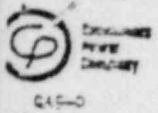
The above concepts were discussed with Mr. T. K. Tambling on July 19 or 20, 1982 and he (Mr. Tambling) appeared to be receptive to these ideas and to extending the S&LP III period to December 31, 1982.

Sincerely,



R. J. Cook
Senior Resident Inspector
Midland Site Resident Office

cc: D. C. Boyd
T. K. Tambling



STOP WORK ORDER

PROJECTS, ENGINEERING AND CONSTRUCTION -
QUALITY ASSURANCE DEPARTMENT

PAGE 1 of 2

PROJECT: Bechtel Construction	10. SUBJECT OF STOP WORK ORDER: Remedial Soils and soils related work	1. STOP WORK ORDER NO: PSW-24
ORAL STOP WORK ORDER GIVEN BY: J. Darby DEHorn TO: JDelarm BY: REWheeler DATE: 8/9/82 TIME: 6:00-6:10 PM	12. WORK STOPPED: DATE: 8/9/82 TIME: 6:25 PM	2. PREPARED BY: Donald E Horn
DESCRIPTION OF CONDITION REQUIRING STOP WORK ACTION:		3. DATE: 8/10/82 TIME: 7:50am
Additional deep duct bank excavation work was performed based on a Consumers Power Company understanding that regulatory approval to proceed had been obtained. Subsequent discussions revealed that an apparent misunderstanding had occurred. Consequently, all remedial soils and soils related construction and installation work is stopped until communications and the approval process is resolved. Specifically, the following work is stopped: <ul style="list-style-type: none"> Construction work on the underpinning instrumentation and calibration of underpinning instrumentation. (Operations of the instruments is allowed). Work on non-operating dewatering wells. Work on the Feedwater Isolation Valve Pit, including crack mapping. (Continued on page 2)		4. APPROVED BY: James K. Weisenheimer
		5. DATE: 8/10/82
		6. FILE: 0.4.9.20.6 & 16.13
		7. THIS STOP WORK ORDER ISSUED TO: LEDavis/JFisher DISTRIBUTION: RCBauman BWMarguglio WRBird JKMeisenheimer AJBoos DBMiller JEBrunner JAMooney JWCook JARutgers MLCurland MJSchaeffer MADietrich JRSchaub JDarby ESmith JAHorsch REWheeler DEHorn REWhitaker

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CORRECTIVE ACTION TAKEN:

METHOD OF CORRECTIVE ACTION VERIFICATION:

METHOD OF CORRECTIVE ACTION VERIFIED:

DATE:

17. STOP WORK ORDER LIFTED

BY:

13. DESCRIPTION OF CONDITION REQUIRING STOP WORK ACTION: (Continued)

- d) Crack mapping of any structure.
- e) Excavating and/or backfilling in "Q"-areas per Drawing C-45, Revision 7.
- f) Removal of waterproofing membrane from the Borated Water Storage Tank.
- g) Work on the 72" line repair.
- h) Scanning for embedded items in the Borated Water Storage Tank.
- i) Probing for the Service Water Building dewatering wells.
- j) Work in the access shafts.

The following activities shall continue:

Operation of the freezeway, operation of the dewatering wells, operation of underpinning instrumentation (no adjustment or calibration is permitted).