



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

September 30, 1983

MEMORANDUM FOR: G. W. Roy, Assistant to the Administrator
THRU: J. J. Harrison, Chief, Midland Section
FROM: B. L. Burgess, Resident Inspector, Midland Site
SUBJECT: ALLEGED QUALITY ASSURANCE PROGRAMMATIC DEFICIENCIES AT
MIDLAND

On September 28, 1983, I was approached at the NRC trailers on site by a member of the Midland Plant Quality Assurance Department (MPQAD) to discuss concerns with the identification, documentation, and verification of nonconformances. The individual stated that other members of Quality Assurance/Quality Control had documented nonconformances which they were not allowed by management to address through the use of an NCR. The alleged could not provide names because either most of the individuals he had talked with wished to remain anonymous, or he had been informed second hand. He felt that QA/QC personnel with outstanding problems should be allowed to input their concerns into the NCR system. He also felt that management should direct QA/QC personnel to input their concerns using the applicable document in accordance with the plant Quality Assurance Manual, CPC-1A.

More recently, the alleged stated that he was told by a member of QA that a Consumers' NCR associated with ASME requirements was dispositioned without allowing the ANI to implement a hold point as required by the code.

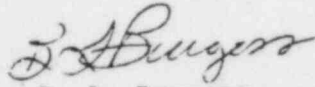
The MPQAD member stated he has been employed on site since May, 1983, and was attempting to inform his management of the lack of control associated with the Nonconformance system. He felt he could receive proper resolution from CPCo QA management by expressing his concerns to the NRC and then informing his management that he had done so.

The alleged provided me with a Quality Action Request (QAR) issued by CPCo which is used to document programmatic nonconformances. Additionally, an internal memo was issued on September 28, 1983, obligating anyone within the Quality Organization who has knowledge of nonconforming conditions to document such nonconforming conditions, or receive disciplinary actions. The

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combination of adequate resolution to the QAR and the adherence to the memo should resolve all of the allegers concerns at the Midland Site.



B. L. Burgess
Resident Inspector
Midland Site

Enclosures:

CPCo memo to MPQAD Personnel
from RA Wells, dtd 9/28/83
MPQAD QAR No. RA 50017

cc w/o enc:

R. Cook
R. Gardner

Handwritten initials/signature

EN 83-64
October 6, 1983

OFFICE OF INSPECTION AND ENFORCEMENT
NOTIFICATION OF SIGNIFICANT ENFORCEMENT ACTION

Licensee : Consumers Power Company
Midland Nuclear Power Plant, Units 1 and 2
Docket Nos. 50-329 and 50-330

Subject : Confirmatory Order for Modification of
Construction Permits (Effective Immediately)

This is to inform the Commission that a Confirmatory Order for Modifications of Construction Permits (Effective Immediately) for the Midland plant is being issued to Consumers Power Company this date. This order establishes conditions under which construction activities halted by the licensee on December 2, 1982 may resume. The order requires a Construction Implementation Overview Program to provide reasonable assurance that the facility can be completed in accordance with regulatory requirements.

Contact : J. Stone, IE 29656

R. Heishman, IE 29644

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