

ALAB
1135

BG



Consumers
Power
Company

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and Construction

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September 25, 1985

Director of Office of Inspection
and Enforcement
Att Mr James M Taylor
US Nuclear Regulatory Commission
Washington, DC 20555

MIDLAND PROJECT - ALAB-106 MONTHLY
REPORT FOR AUGUST 1985
DOCKET NOS 50-329 AND 50-330
FILE 0.4.6 SERIAL 32386

In accordance with Condition of Memorandum and Order ALAB-106, dated March 23, 1973, and Amendment No 1 of the Midland Plant Construction Permit, enclosed are five copies of the following documents written or closed during the month; Bechtel Nonconformance Reports, Quality Action Requests, Management Corrective Action Reports, Quality Audit Findings; Babcock & Wilcox Reports of Nonconformity; Consumers Power Company Nonconformance Reports, Audit Finding Reports, Quality Action Requests, Corrective Action Reports, and Management Corrective Action Requests/Reports.

JWC/WRB/lm

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INDEX OF ATTACHMENTS
ALAB-106 MONTHLY REPORT
AUGUST 1985

Bechtel Nonconformance Reports - None

Bechtel Quality Action Requests - None

Bechtel Management Corrective Action Reports - None

Bechtel Quality Audit Findings - None

Babcock & Wilcox Reports of Nonconformity - None

Consumers Power Company Nonconformance Reports -

Q-00025, Opened 08/27/85

Q-00026, Opened 08/23/85

Consumers Power Company Audit Finding Reports - None

Consumers Power Company Quality Action Requests - None

Consumers Power Company Corrective Action Reports - None

Consumers Power Company Management Corrective Action Request/Reports - None

QUALITY ASSURANCE DIVISION FORM QAD-1

NONCONFORMANCE REPORT

15 NCR NO. Q-00025 17 REV 0 16 DATE ISSUED August 23, 1985 18 PAGE 1 OF 2

1 ITEM LOCATION Service Water Bays

2 DRAWING OR PART NO. AND REV. N/A 3 PART NAME Traveling Screens 4 SERIAL NO. N/A

5 ITEM DESCRIPTION Service Water Traveling Screens - OF-55 A&B

6 ITEM STARTUP SYSTEM NO. N/A 7 REFERENCE DOCUMENT OM-001, Rev 2 8 ASME A.N.I. REQUIRED N/A

9 INSPECTION PLAN REV WO-500533 0 10 ACTION ORGANIZATION Operations and Maintenance Division

11 ACTIVITY HOLD REQUIRED: YES NO X 12 ACTIVITY HOLD ORDER NO. N/A

12 REQUIREMENT Procedure Number OM-001, Rev. 2, paragraph 5.3.2.d. states in part "In the execution of the work order if it is found that the engineering criteria and/or work order require revision, the Maintenance Coordinator shall request the assistance of Engineering Technical Support or the initiator of the work request in revising the work order."

13 NONCONFORMANCE While performing a partial inspection to Work Order 22500533-9 (Layup of Service Water Bays and Sluice Gates) it was noted that four Service Water Traveling Screens (Q-equipment) had been removed in order to facilitate the work. The work order did not cover the removal of the screens. A revision to the work order was not obtained prior to removing the screens.

14 NCR ORIGINATED BY F J Lounds 8/23/85 DATE

19 HOLD TAG APPLIED YES NO X ITEMS SEGREGATED YES NO X 20 LOCATION OF HOLD TAGS OR SEGREGATED AREA N/A

21 NEED TO REVIEW FOR REPORTABILITY YES NO X 23 TREND CODE 1 24 NCR REVIEWED BY DATE 8/23/85

22 DETERMINED TO BE REPORTABLE YES NO N/A 25 SECTION HEAD, ASSURANCE ENGINEERING N/A

27 PROCESS CORRECTIVE ACTION REQUIRED YES NO

28 RECOMMENDED DISPOSITION

REWORK SCRAP/REJECT REPAIR* USE AS IS*

*REQUIRES TECHNICAL JUSTIFICATION ATTACHED

29 CONDITIONAL RELEASE NEEDED YES NO CR NO: _____

30 ADDITIONAL INFORMATION

31 DISPOSITION CONCURRENCE

ACTION ORGANIZATION	DATE	QAD CONCURRENCE	DATE
ENGINEERING	DATE	A.N.I. (ASME) IF REQUIRED	

32 DISPOSITION ACTION TAKEN

33 METHOD OF DISPOSITION ACTION VERIFICATION

RESULTS OF DISPOSITION ACTION VERIFICATION

ACCEPTABLE UNACCEPTABLE
 IF UNACCEPTABLE, REFERENCE SUPERSEDING NCR
 NUMBER _____

34 NCR CLOSED BY

 QAD DATE

 A.N.I. (ASME) DATE
 IF REQUIRED

QUALITY ASSURANCE DIVISION FORM QAD-1

NONCONFORMANCE REPORT

15 NCR NO. Q-00026	17 REV 0
16 DATE ISSUED 8/27/85	
18 PAGE <u>1</u> OF <u>2</u>	

1 ITEM LOCATION

Warehouse 1

2 DRAWING OR PART NO. AND REV.

NA

3 PART NAME

NA

4 SERIAL NO.

NA

5 ITEM DESCRIPTION

Warehouse 1 - Class B Storage Area

6 ITEM STARTUP SYSTEM NO.

NA

7 REFERENCE DOCUMENT

CD-002 revision 0

8 ASME A.N.I. REQUIRED

NA

9 INSPECTION PLAN REV

NA

10 ACTION ORGANIZATION

Facilities and Materials Division

11 ACTIVITY HOLD REQUIRED:

YES NO

ACTIVITY HOLD ORDER NO.

NA

12 REQUIREMENT

Procedure Number CD-002 revision 0, paragraph 7.2.2 states in part, "-Level B Storage areas shall: a. Be well ventilated buildings or equivalent enclosures that are fire resistant, tear resistant and weathertight,"

13 NONCONFORMANCE

Contrary to the above requirement Warehouse 1 class B storage area is not weathertight. The south west corner of the building roof has a severe leak causing extensive flooding of the floor during rains. On 8/26/85, following an afternocn rain, a standing puddle of water measuring approximately 25' wide x 60' long x 1 1/2" deep was on the warehouse floor.

14 NCR ORIGINATED BY

FJLounds 8/27/85
FJLounds DATE

19 HOLD TAG APPLIED YES NO

ITEMS SEGREGATED YES NO

20 LOCATION OF HOLD TAGS OR SEGREGATED AREA

NA

21 NEED TO REVIEW FOR REPORTABILITY YES NO

23 TREND CODE

5

24 NCR REVIEWED BY *Donna L. Wood*
DATE *8/27/85*

22 DETERMINED TO BE REPORTABLE

YES NO

N/A

25 SECTION HEAD, ASSURANCE ENGINEERING

N/A

27 PROCESS CORRECTIVE ACTION REQUIRED YES NO

28 RECOMMENDED DISPOSITION
 REWORK SCRAP/REJECT REPAIR* USE AS IS*

*REQUIRES TECHNICAL JUSTIFICATION ATTACHED

29 CONDITIONAL RELEASE NEEDED YES NO CR NO:

30 ADDITIONAL INFORMATION

31 DISPOSITION CONCURRENCE

ACTION ORGANIZATION _____ DATE _____ QAD CONCURRENCE _____ DATE _____

ENGINEERING _____ DATE _____ A.N.I. (ASME) IF REQUIRED _____

32 DISPOSITION ACTION TAKEN

33 METHOD OF DISPOSITION ACTION VERIFICATION

RESULTS OF DISPOSITION ACTION VERIFICATION

ACCEPTABLE UNACCEPTABLE
IF UNACCEPTABLE, REFERENCE SUPERSEDING NCR
NUMBER _____

34 NCR CLOSED BY

QAD _____ DATE _____

A.N.I. (ASME) _____ DATE _____
IF REQUIRED