

50-329
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PRINCIPAL STAFF			
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STONE AND WEBSTER MICHIGAN, INC.
P.O. BOX 1963, MIDLAND, MICHIGAN 48640

DATE	1/10/84
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	SWOC - 84-005
REF.	N/A

VIA
F

DEAR SIRs:

THE FOLLOWING ARE ☒ ATTACHED ☐ SENT SEPARATELY:

COPIES	PRINTS	REPRODUCIBLES	MICROFILM APERTURE CARDS
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TO D. L. QUAMME, COCo Midland (site)

STATUS	PLEASE NOTE	SENT FOR YOUR
<input type="checkbox"/> FINAL <input type="checkbox"/> PRELIMINARY <input type="checkbox"/> NO COMMENT <input type="checkbox"/> SUGGESTIONS AS NOTED	<input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED AS REVISED AS DEFINED IN SPECIFICATION <input type="checkbox"/> UNACCEPTABLE <input checked="" type="checkbox"/> CLOSED	<input type="checkbox"/> REVISIONS <input type="checkbox"/> OMISSIONS <input type="checkbox"/> ADDITIONS <input type="checkbox"/> CORRECTIONS <input type="checkbox"/> COMMENTS

YOUR ATTENTION IS DIRECTED TO THE FOLLOWING:

RELEASED FOR: <input type="checkbox"/> FABRICATION <input type="checkbox"/> PURCHASE OF NECESSARY MATERIALS <input type="checkbox"/> PLEASE REVISE AND SUBMIT PRINTS REPRODUCIBLES MICROFILM APERTURE CARDS <input type="checkbox"/> PLEASE SUBMIT PRINTS REPRODUCIBLES MICROFILM APERTURE CARDS OF DOCUMENTS DRAWINGS SHOP DETAIL <input type="checkbox"/> PLEASE RETURN ONE COPY EACH OF THIS MATERIAL BEARING YOUR APPROVAL OR COMMENTS. <input type="checkbox"/> PLEASE ACKNOWLEDGE RECEIPT OF THIS MATERIAL BY SIGNING AND RETURNING THE ENCLOSED COPY OF THIS FORM. <input type="checkbox"/> WE TRUST THAT THESE NOTES ARE IN ACCORDANCE WITH YOUR UNDERSTANDING. IF NOT, PLEASE ADVISE US.
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IMPORTANT SHOULD ANY REVISION TO DOCUMENTS OR DRAWINGS RETURNED HERewith INVOLVE A PRICE INCREASE THE SUPPLIER MUST NOTIFY STONE & WEBSTER PURCHASING DEPARTMENT WITHIN TEN (10) DAYS EVEN THOUGH A DEFINITE ESTIMATE CANNOT BE GIVEN AT THE TIME. OTHERWISE, THE PURCHASER WILL CONSIDER THE REVISIONS MADE WITHOUT COST.

The following Closed CIO Item/Hold Point Notification(s) is (are) attached for your action/information:

Item 039
Item 040

S. W. Baranow
S. W. Baranow
Program Manager

cc: JCKeppler, US NRC
JJHarrison, US NRC
RJCook, US NRC
RAWells, CPCo
CIO Site File

STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509		ITEM NO 039	ER HOLD POINT NUMBER				
REFERENCE(S) CIO Weekly Report No. 27 NIR-009		<input checked="" type="checkbox"/> TRACKED ACTION ITEM					
		<input type="checkbox"/> TRACKED INFORMATION ITEM					
		<input type="checkbox"/> TRACKED RECOMMENDATION ITEM					
		<input type="checkbox"/> UNTRACKED ITEM					
		<input type="checkbox"/> HOLD POINT NOTIFICATION					
CONDITION DETAILS To check the adequacy of the register reconciliation phase, Phase III, of the FCR/FCN Resolution Program, a sample of controlled architectural documents held at four stations were reviewed. Although no discrepancies were found with documents that had been processed through the Resolution Program, a drawing that had not been processed, A-213 at QC Station No. 55, was found missing from a stick file. NIR 009 was issued to document the deficiency.							
NOTE: This Report is issued for Record and Continuity Purposes only. As indicated in the referenced documents the item has previously been closed. No further action is required.							
<input type="checkbox"/> YES (PAGE NO.'S) <input checked="" type="checkbox"/> NO							
ATTACHMENTS							
DATE RESPONSE REQ'D. N/A	INITIATOR/DATE N/A	INITIATION APPROVED/DATE <i>J. E. [Signature]</i> 1-6-84					
RESPONSE <div style="text-align: center; padding: 20px;"> MPQAD added drawing A-213 to the file and a re-sampling was conducted. That check was satisfactory and the item and NIR were closed. </div>							
<input type="checkbox"/> YES (PAGE NO.'S) <input checked="" type="checkbox"/> NO							
ATTACHMENTS							
EST. CORRECTIVE ACTION COMPLETION DATE N/A	RESPONDENT N/A	TITLE N/A	DATE N/A				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; padding: 5px;"> RESPONSE ACCEPTED N/A </td> <td style="width: 15%; padding: 5px;"> DATE N/A </td> <td style="width: 40%; padding: 5px;"> RESPONSE VERIFIED/CLOSED <i>J. E. [Signature]</i> </td> <td style="width: 20%; padding: 5px;"> DATE 1-6-84 </td> </tr> </table>				RESPONSE ACCEPTED N/A	DATE N/A	RESPONSE VERIFIED/CLOSED <i>J. E. [Signature]</i>	DATE 1-6-84
RESPONSE ACCEPTED N/A	DATE N/A	RESPONSE VERIFIED/CLOSED <i>J. E. [Signature]</i>	DATE 1-6-84				

STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509		ITEM NUMBER 040		HOLD POINT NUMBER	
REFERENCE(S) CIO Weekly Report No. 27 NIR - 010 CIO Weekly Report No. 28		<input type="checkbox"/> TRACKED ACTION ITEM			
		<input checked="" type="checkbox"/> TRACKED INFORMATION ITEM			
		<input type="checkbox"/> TRACKED RECOMMENDATION ITEM			
		<input type="checkbox"/> UNTRACKED ITEM			
		<input type="checkbox"/> HOLD POINT NOTIFICATION			
CONDITION DETAILS To check the adequacy of the resolution phase, Phase II, of the FCR/FCN Resolution Program, a sample of civil drawings was reviewed. Resolution sheets for one FCR, FCR C-1526, were found to be ambiguous. The sheets were unclear as to whether the FCR affected both of the drawings listed, C-358 and C-479.					
NOTE: This report is issued for Record and Continuity Purposes only. As indicated in the referenced documents the item has previously been closed. No further action is required.					
<input type="checkbox"/> YES (PAGE NO.'S) <input checked="" type="checkbox"/> NO					
ATTACHMENTS					
DATE RESPONSE REQ'D. N/A		INITIATOR/DATE N/A		INITIATION APPROVED/DATE <i>J. E. Lane</i> 1-6-84	
RESPONSE <div style="text-align: center; padding: 20px;"> Field project engineering has issued another resolution sheet, which was reviewed and found acceptable. </div>					
<input type="checkbox"/> YES (PAGE NO.'S) <input checked="" type="checkbox"/> NO					
ATTACHMENTS					
EST. CORRECTIVE ACTION COMPLETION DATE N/A		RESPONDENT N/A		TITLE N/A	
				DATE N/A	
RESPONSE ACCEPTED N/A		DATE N/A		RESPONSE VERIFIED/CLOSED <i>J. E. Lane</i>	
				DATE 1-6-84	