

DATE 1/10/84  
J. O. NO. 14509  
P. O. NO. N/A  
LTR. NO. SWOC - 84-004  
REF. N/A

PRINCIPAL STAFF			
✓ A. DOS	DE		
D/EA	DE		
A/RA	DE		
RC	DE		
PAO	DE		
GA	DE		
NE	DE		

8413

DEAR SIRs:

THE FOLLOWING ARE ☒ ATTACHED: ☐ SENT SEPARATELY:

COPIES	PRINTS	REPRODUCIBLES	MICROFILM APERTURE CARDS
EACH OF			
<input type="checkbox"/> DRAWINGS	<input type="checkbox"/> SPECIFICATIONS		
<input type="checkbox"/> DOCUMENTS	<input type="checkbox"/> NOTES OF CONFERENCE		

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

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

YOUR ATTENTION IS DIRECTED TO THE FOLLOWING:

RELEASED FOR: ☐ FABRICATION ☐ PURCHASE OF NECESSARY MATERIALS

☐ PLEASE REVISE AND SUBMIT PRINTS REPRODUCIBLES MICROFILM APERTURE CARDS.

☐ PLEASE SUBMIT PRINTS REPRODUCIBLES MICROFILM APERTURE CARDS OF ☐ DOCUMENTS ☐ DRAWINGS ☐ SHOP DETAIL

☐ PLEASE RETURN ONE COPY EACH OF THIS MATERIAL BEARING YOUR APPROVAL OR COMMENTS.

☐ PLEASE ACKNOWLEDGE RECEIPT OF THIS MATERIAL BY SIGNING AND RETURNING THE ENCLOSED COPY OF THIS FORM.

☐ WE TRUST THAT THESE NOTES ARE IN ACCORDANCE WITH YOUR UNDERSTANDING. IF NOT, PLEASE ADVISE US.

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

Hold Point 012

Hold Point 013

Hold Point 014

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

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

8401190424 840110  
PDR ADOCK 05000329  
A PDR

JAN 13 1984  
TEO1 o/c

<b>STONE &amp; WEBSTER</b> <b>CONSTRUCTION IMPLEMENTATION</b> <b>OVERVIEW</b> <b>MIDLAND NUCLEAR PLANT J.O. NO. 14509</b>		ITEM NUMBER HOLD POINT NUMBER 012	
		<input type="checkbox"/> TRACKED ACTION ITEM	
		<input type="checkbox"/> TRACKED INFORMATION ITEM	
		<input type="checkbox"/> TRACKED RECOMMENDATION ITEM	
		<input type="checkbox"/> UNTRACKED ITEM	
REFERENCE(S) CPCo Letter, File B1.1.1.7, Serial CSM-0710, FCR/FCN Stop Work Orders, 12/22/83		<input checked="" type="checkbox"/> HOLD POINT NOTIFICATION	
<b>CONDITION DETAILS</b> This Report provides notification of the establishment of a CIO Hold Point at the conclusion of CPCo activities for Phase III Resolution of FCR/FCNs. Hold Point: Prior to issue of documentation lifting the CPCo Stop Work Order related to <u>civil discipline - Soils (Stations 8, 10, 13, 24 and 64)</u> .  Using the response section below, CPCo should notify the CIO when the documentation necessary to lift the Stop Work has been prepared, but prior to its issue. CIO will then perform its evaluation and notify CPCo when this Hold Point is lifted by signing in the "Response Verified/Closed" block below and returning the completed report to CPCo.			
		<input type="checkbox"/> YES (PAGE NO.'S) <input checked="" type="checkbox"/> NO	
<b>ATTACHMENTS</b>			
DATE RESPONSE REQ'D. Prior to lifting Stop Work	INITIATOR/DATE <i>Plan</i> 1-10-84	INITIATION APPROVED/DATE <i>Plan</i> 1-10-84	
RESPONSE			
		<input type="checkbox"/> YES (PAGE NO.'S) <input type="checkbox"/> NO	
<b>ATTACHMENTS</b>			
EST. CORRECTIVE ACTION COMPLETION DATE	RESPONDENT	TITLE	DATE
RESPONSE ACCEPTED	DATE	RESPONSE VERIFIED/CLOSED	DATE

<b>STONE &amp; WEBSTER</b> <b>CONSTRUCTION IMPLEMENTATION</b> <b>OVERVIEW</b> <b>MIDLAND NUCLEAR PLANT J.O. NO. 14509</b>		ITEM NUMBER HOLD POINT NUMBER 013	
REFERENCE(S) CPCo Letter, File B1.1.1.7, Serial CSM-0710, FCR/FCN Stop Work Orders, 12-22-83		<input type="checkbox"/> TRACKED ACTION ITEM	
		<input type="checkbox"/> TRACKED INFORMATION ITEM	
		<input type="checkbox"/> TRACKED RECOMMENDATION ITEM	
		<input type="checkbox"/> UNTRACKED ITEM	
		<input checked="" type="checkbox"/> HOLD POINT NOTIFICATION	
<p>CONDITION DETAILS This Report provides notification of the establishment of a CIO Hold Point at the conclusion of CPCo activities for Phase III Resolution of FCR/FCNs.</p> <p>Hold Point: Prior to issue of documentation lifting the CPCo Stop Work Order related to <u>civil discipline (other than Stations 8, 10, 13, 24 and 64).</u></p> <p>Using the response section below, CPCo should notify CIO when the documentation necessary to lift the Stop Work identified above has been prepared, but prior to its issue. CIO will then perform its evaluation and notify CPCo when this Hold Point is lifted by signing in the "Response Verified/Closed" block below and returning the completed form to CPCo.</p>			
<input type="checkbox"/> YES (PAGE NO.'S) <input checked="" type="checkbox"/> NO			
ATTACHMENTS			
DATE RESPONSE REQ'D.	INITIATOR/DATE	INITIATION APPROVED/DATE	
Prior to lifting Stop Work	<i>J. E. Kan</i> 1-10-84	<i>J. E. Kan</i> 1-10-84	
RESPONSE			
<input type="checkbox"/> YES (PAGE NO.'S) <input type="checkbox"/> NO			
ATTACHMENTS			
EST. CORRECTIVE ACTION COMPLETION DATE	RESPONDENT	TITLE	DATE
RESPONSE ACCEPTED	DATE	RESPONSE VERIFIED/CLOSED	DATE

<b>STONE &amp; WEBSTER</b> <b>CONSTRUCTION IMPLEMENTATION</b> <b>OVERVIEW</b> <b>MIDLAND NUCLEAR PLANT J.O. NO. 14509</b>		ITEM NUMBER HOLD POINT NUMBER 014	
REFERENCE(S) CPCo Letter File B.1.1.1.7, Serial CSM-0713, FCR/FCN Stop Work Orders, 12/22/83		<input type="checkbox"/> TRACKED ACTION ITEM	
		<input type="checkbox"/> TRACKED INFORMATION ITEM	
		<input type="checkbox"/> TRACKED RECOMMENDATION ITEM	
		<input type="checkbox"/> UNTRACKED ITEM	
		<input checked="" type="checkbox"/> HOLD POINT NOTIFICATION	
<p>CONDITION DETAILS This Report provides notification of the establishment of a CIO Hold Point at the conclusion of CPCo activities for Phase III Resolution of FCR/FCNs.</p> <p>Hold Point: Prior to issue of documentation lifting the CPCo Stop Work Order related to <u>architectural discipline</u> (other than Stations 14, 55, 48A, 48B and 48D).</p> <p>Using the response section below, CPCo should notify CIO when the documentation necessary to lift the Stop Work has been prepared, but prior to its issue. CIO will then perform its evaluation and notify CPCo when this Hold Point is lifted by signing in the "Response Verified/Closed" block below and returning the completed report to CPCo.</p>			
<input type="checkbox"/> YES (PAGE NO.'S) <input checked="" type="checkbox"/> NO			
ATTACHMENTS			
DATE RESPONSE REQ'D. Prior to lifting Stop Work	INITIATOR/DATE <i>J E Kan</i> 1-10-84	INITIATION APPROVED/DATE <i>J E Kan</i> 1-10-84	
RESPONSE			
<input type="checkbox"/> YES (PAGE NO.'S) <input type="checkbox"/> NO			
ATTACHMENTS			
EST. CORRECTIVE ACTION COMPLETION DATE	RESPONDENT	TITLE	DATE
RESPONSE ACCEPTED	DATE	RESPONSE VERIFIED/CLOSED	DATE