

STONE AND WEBSTER MICHIGAN, INC.
P.O. BOX 1963, MIDLAND, MICHIGAN 48640

50-329
50-330

PRINCIPAL STAFF			
✓	RA	✓	✓
O/RA	✓	✓	✓
A/RA	✓	✓	✓
RC	✓	✓	✓
PAO	✓	✓	✓
SGA	✓	✓	✓
ENF	✓	✓	✓

VIA

DATE	2-3-84
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	SWOC-24-025
REF.	N/A

DEAR SIRs:

THE FOLLOWING ARE ☒ ATTACHED ☐ SENT SEPARATELY:

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

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"/> 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"/> USE	<input type="checkbox"/> INFORMATION
<input type="checkbox"/> NO COMMENT	<input type="checkbox"/> UNACCEPTABLE	<input type="checkbox"/> COMMENTS	<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: <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 <input type="checkbox"/> DOCUMENTS <input type="checkbox"/> DRAWINGS <input type="checkbox"/> 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

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:

Item 051

Item 052

J. E. Karr
for J. E. Karr
CIO Program Manager

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

FEB 9 1984

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PDR ADOCK 05000329
S PDR

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STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509		ITEM NUMBER 051 HOLD POINT NUMBER	
REFERENCE(S) BPCo Field Procurement/Receipt Inspection		<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 MPQAD Audit Report No. MSA-83-7 identified several findings. In a meeting on 1-31-84, Mr. Al Boos of Bechtel (Ann Arbor) proposed a plan of action to address these deficiencies for future procurements and to evaluate past work. Mr. Boos stated that a presentation of this plan would be made at the bimonthly Quality Meeting with Mr. D. L. Quamme. CIO requests to be informed of any future meeting regarding this subject and provided with a copy of the proposed plan one week prior to its implementation.			
		<input type="checkbox"/> YES (PAGE NO.'S) <input checked="" type="checkbox"/> NO	
ATTACHMENTS			
DATE RESPONSE REQ'D. Feb. 6, 1984	INITIATOR/DATE <i>W. W. Brown</i> 2-3-84	INITIATION APPROVED/DATE <i>J. Thompson</i> 2/3/84	
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

STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509		ITEM NUMBER 052		HOLD POINT NUMBER _____	
		<input type="checkbox"/> TRACKED ACTION ITEM			
		<input checked="" type="checkbox"/> TRACKED INFORMATION ITEM			
		<input type="checkbox"/> TRACKED RECOMMENDATION ITEM			
		<input type="checkbox"/> UNTRACKED ITEM			
REFERENCE(S) Criterion XVIII Site Auditing		<input type="checkbox"/> HOLD POINT NOTIFICATION			
CONDITION DETAILS CIO requests copies of all audit reports for audits performed by the below listed organizations of site activities/organizations which addressed Criterion XVIII of 10CFR50 Appendix B: a) U.S. Nuclear Regulatory Commission b) CP&O Jackson and Ann Arbor c) BPCo Ann Arbor and Home Office					
<input type="checkbox"/> YES (PAGE NO.'S) <input checked="" type="checkbox"/> NO					
ATTACHMENTS					
DATE RESPONSE REQ'D. Feb. 14, 1984		INITIATOR/DATE <i>N. A. [Signature]</i> 2-3-84		INITIATION APPROVED/DATE <i>[Signature]</i> 2/3/84	
RESPONSE					
<input type="checkbox"/> YES (PAGE NO.'S) <input type="checkbox"/> NO					
ATTACHMENTS					
EST. CORRECTIVE ACTION COMPLETION DATE		RESPONDENT		TITLE	
RESPONSE ACCEPTED		DATE		RESPONSE VERIFIED/CLOSED	
				DATE	