

50-329
50-330

PRINCIPAL STAFF			
D/RA	DE	DRP	
A/RA	DRMSP		
RC	DRMA		
PAO	SCS		
SGA	ML		
ENF	File		

orig+3

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

DATE	2-3-84
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	SWOC-24-05
REF.	N/A

VIA

DEAR SIRs:

THE FOLLOWING ARE ☒ ATTACHED: ☐ SENT SEPARATELY:

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

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		

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	<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:

Item 051

Item 052

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

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

8402130425 840203
PDR ADOCK 05000329
A PDR

FEB 8 1984

IED/af

STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509		ITEM NUMBER 051		HOLD POINT NUMBER	
REFERENCE(S) RPS Co 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>D. W. Brown</i> 2-3-84		INITIATION APPROVED/DATE <i>J. L. 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	
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) CPCo 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>W. A. 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	
RESPONSE ACCEPTED		DATE		RESPONSE VERIFIED/CLOSED	
				DATE	