

Bechtel Power Corporation

First Office Box 2167
Midland, Michigan 48640
January 31, 1984



Consumers Power Company
P.O. Box 1963
Midland, Michigan 48640

Attention: D. L. Quamme
Site Manager

Job 7220 Midland Project
CONSTRUCTION REVIEW OF STONE
AND WEBSTER'S CCP OVERVIEW
ITEM 047
BCCC-8980

Dear Mr. Quamme:

The following is Construction's complete response to CCP overview item 047:

ITEM 1

Bechtel has agreed that we will extend the monthly review of the work print system to all stations using a checklist as a guide to perform the review. The results of the review will be distributed to MPQAD for information and further action as necessary.

ITEM 2

All training/orientation sessions held have been documented and a practice run has been held to familiarize the DCC personnel and recipient organizations with the requirements of FPD-3.000 with respect to Status Assessment and Work Print distribution.

ITEM 3

Each operation of the verification of prints by DCC has been accomplished and documented.

Very truly yours,

G. A. Hierzer

G. A. Hierzer
Site Manager

8402150140 840131
PDR ADUCK 05000329
A PDR

GAH/JB/JER/ajd

cc: N. Reichel

IED 1

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

50-329
50-330

VIA

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

orig 3

DATE	2-8-84
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	SWOC-84-028
REF.	N/A

DEAR SIRs:

THE FOLLOWING ARE ☒ ATTACHED ☐ SENT SEPARATELY:

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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 checked="" type="checkbox"/> FILES	<input type="checkbox"/> CONCURRENCE
<input type="checkbox"/> SUGGESTIONS AS NOTED	<input checked="" type="checkbox"/> CLOSED			

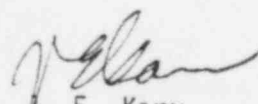
YOUR ATTENTION IS DIRECTED TO THE FOLLOWING:

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

047	


J. E. Kari
CIO 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

REFERENCE(S) CIO Hold Points 012, 013 and 014
 and CIO Item Number 043

ITEM NUMBER 047 HOLD POINT NUMBER

- ☐ TRACKED ACTION ITEM
☐ TRACKED INFORMATION ITEM
☒ TRACKED RECOMMENDATION ITEM
☐ UNTRACKED ITEM
☐ HOLD POINT NOTIFICATION

CONDITION DETAILS

CIO has concluded an evaluation of Document Control Station 59 for preparedness to implement the requirements of recent revisions to Procedure FPD-3.000 "Field Work Prints" and considers that the controls necessary for the implementation are adequate.

During the evaluation, the following recommendations were made and CIO was advised that they would be implemented.

- 1) FPD-3.000 Page 2 Paragraph 5.2.1 requires a monthly review of the work print system. CIO recommends:

- a) That this review be extended to all stations.
 b) A checklist is utilized to perform the review.

☐ YES (PAGE NO.'S) ☒ NO

-SEE SHEET 2 OF 2-

ATTACHMENTS

DATE RESPONSE REQ'D.	INITIATOR/DATE	INITIATION APPROVED/DATE
1-27-84	<i>J. E. Kraw</i> 1-25-84	<i>J. E. Kraw</i> 1-25-84

RESPONSE

CPCo SMO has reviewed and concurs with the attached response to this item, Bechtel Letter BCCC-8980 dated January 31, 1984.

☒ YES (PAGE NO.'S) ☐ NO

ATTACHMENTS

EST. CORRECTIVE ACTION COMPLETION DATE	RESPONDENT	TITLE	DATE
N/A	<i>J. E. Kraw</i>	Caust Syst	1-31-84

RESPONSE ACCEPTED	DATE	RESPONSE VERIFIED/CLOSED	DATE
<i>J. E. Kraw</i>	2/3/84	<i>J. E. Kraw</i>	2/3/84

- 1) c) Results of the review be distributed to QA for information and further action as necessary.
- 2) Training and orientation recommendations:
 - a) All training/orientation sessions should be documented.
 - b) A "practice run" should be made to familiarize DCC personnel and recipient organizations with the requirements of FPD-3.000 with respect to Status Assessment Print and Work Print distribution.
 - c) Cognizant personnel absent from "practice run" in 'b' above should receive separate instructions.
- 3) Verification of prints on "SAP day" and "WP day" is a four stage operation by DCC personnel. Each operation should be documented through sign off of the requisition by DCC or similar accountability method.

Using the response portion of this form, please provide confirmation of the implementation of these recommendations.