



# STONE & WEBSTER MICHIGAN, INC.

P.O. Box 2325, BOSTON, MASSACHUSETTS 02107

50-329  
50-330

January 6, 1984

PRINCIPAL STAFF			
✓	✓	PRP	
D/RA		DE	
A/F		DRMSP	
		DRMA	
		SCS	✓
		ML	
		File	✓

out 3

Mr. D. L. Quamme  
Consumers Power Company  
Midland Nuclear Plant  
3500 E. Miller Road  
Midland, Michigan 48640

Subject: Docket No. 50-329/330  
Midland Plant - Units 1 and 2  
Overview of the Construction  
Completion Program  
Serial No. SWMCP-007

This letter forwards, by enclosure, CIO Item number 038 for your attention.

You will note that we have revised our method of notifying you of CIO Items and Hold Points. In the future, each item or Hold Point will be identified on an individual document, similar to that attached, which provides space for CIO to inform you of a condition and for CPCo to document your response. This format should improve both of our abilities to track and control CIO requests and CPCo action relative to these requests as well as saving administrative time.

This particular Item is being forwarded by letter since it is the first time this format has been used. In the future we will revert to the process currently used for NIRs and use standard document transmittals to forward items and Hold Point Notifications.

  
J. E. Karr

Enclosure  
JEK/fs

cc:  
JGKeppler, US NRC Glen Ellyn, IL  
JHarrison, US NRC Glen Ellyn, IL  
RJCook, US NRC Midland (site)  
RAWells, CPCo Midland (site)  
RBKelly, S&W  
APAmoruso, S&W

**STONE & WEBSTER**  
**CONSTRUCTION IMPLEMENTATION**  
**OVERVIEW**  
**MIDLAND NUCLEAR PLANT J.O. NO. 14509**

REFERENCE(S) CIO Weekly Report Number 26

ITEM NUMBER 038 HOLD POINT NUMBER

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

**CONDITION DETAILS**

In reviewing a checklist developed by Bechtel Lead Field Engineers as an aid in conducting Status Assessments to Procedure FPM-7.000 Rev. 1 (Mechanical System Status and Completion), the CIO noted that the checklist does not include all of the attributes required by the procedure.

If special checklists are to be used in statusing, these lists should be addressed by an administrative procedure that provides details on how the lists are to be prepared, used and controlled.

CPCo is requested to provide CIO with the intended use of these checklists and the attendant control measures to be provided.

☐ YES (PAGE NO.'S) ☒ NO

**ATTACHMENTS**

DATE RESPONSE REQ'D. 1/16/84	INITIATOR/DATE <i>J. Khan</i> 1-6-84	INITIATION APPROVED/DATE <i>J. Khan</i> 1-6-84
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RESPONSE

☐ YES (PAGE NO.'S) ☐ NO

**ATTACHMENTS**

EST. CORRECTIVE ACTION COMPLETION DATE	RESPONDENT	TITLE	DATE
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RESPONSE ACCEPTED	DATE	RESPONSE VERIFIED/CLOSED	DATE
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