

DATE	3-6-84
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	SWM-046
REF.	N/A

PRINCIPAL STAFF	
✓ VRA' Res	DPRP
C/RA	DE
A/RA	DRMSF
RC	DRMA
PAO	SCS
SGA	ML
ENF.	File nos

VIA

5D-329  
5D-330

TO DISTRIBUTION

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"/> 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"/> 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: ☐ 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 AND 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 062

DISTRIBUTION:

DLQuamme, CPCo (original)  
NIRichel, CPCo  
RAWells, CPCo  
JGKeppler, NRC  
JHarrison, NRC  
RJCook, NRC (site)  
APAmoruso (2)  
CIO Site File (2)  
Initiator

8403130238 840306  
PDR ADOCK 05000329  
S PDR

  
J. E. Karr  
CIO Program Manager

MAR 9 1984

IEDI



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

ITEM NUMBER: 062 HOLD POINT NUMBER

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

REFERENCE(S) Status Assessment  
 FPG 7.000 Rev. 7 Rev. 2 Training Matrix

**CONDITION DETAILS**

Status assessment is being performed on pipe supports by personnel who have not completed required training. Example-Mark Galik performed status assessment on hanger support #2-656-1-24 in module 340F. Mr. Galik lacks several of the training items shown on Attachment 1. CIO recommends that all personnel performing hanger support status assessment be checked to assure they are properly qualified. CIO also recommends that any previous supports that were assessed by unqualified personnel be re-assessed.

☒ YES (PAGE NO.'S) 1 ☐ NO

**ATTACHMENTS**

DATE RESPONSE REQ'D. 3-19-84 INITIATOR/DATE *J. A. G.* 3-6-84 INITIATION APPROVED/DATE *J. E. Kan* 3-6-84

**RESPONSE**

☐ YES (PAGE NO.'S) ☐ NO

**ATTACHMENTS**

EST. CORRECTIVE ACTION COMPLETION DATE	RESPONDENT	TITLE	DATE

RESPONSE ACCEPTED	DATE	RESPONSE VERIFIED/CLOSED	DATE



The following reading assignments and courses required for hanger status assessment (HGR-MFE) via Rev. 2 of Matrix are not evident in the training file for Mark Galik.

- |              |           |
|--------------|-----------|
| 1) D.M. 493  | Level II  |
| 2) Fig-1.100 | Level V   |
| 3) FIW-1.360 | Level III |
| 4) FPM-9.200 | Level V   |

Mr. L. Giatz, has similar discrepancies in his training records.