

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

DATE	3-16-84
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	SWM-054
REP.	N/A

PRINCIPAL STAFF	
✓ RA <i>nos</i>	DPPP
D/RA	DE
A/RA	DRMSP
RC	DRMA
PAO	SCS
SGA	ML
ENF	File <i>nos</i>

VIA
TO DISTRIBUTION

DEAR SIRs:

THE FOLLOWING ARE ☒ ATTACHED: ☐ SENT SEPARATELY:

COPIES	PRINTS	REPRODUCIBLES	MICROFILM
			APERTURE CARD:
		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"/> APPROVAL <input type="checkbox"/> COMMENT
<input type="checkbox"/> PRELIMINARY	<input type="checkbox"/> APPROVED AS REVISED	<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 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 064

Item 065

Item 066

DISTRIBUTION:

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

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

MAR 22 1984

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PDR ADDCK 05000329
S PDR

FE01 0/1

STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509		ITEM NUMBER HOLD POINT NUMBER 064	
		<input type="checkbox"/> TRACKED ACTION ITEM	
		<input type="checkbox"/> TRACKED INFORMATION ITEM	
		<input checked="" type="checkbox"/> TRACKED RECOMMENDATION ITEM	
		<input type="checkbox"/> UNTRACKED ITEM	
REFERENCE(S) CW-1.00, "E-SERIES" PQCI		<input type="checkbox"/> HOLD POINT NOTIFICATION	
CONDITION DETAILS Inspection requirements for welds on electrical/instrumentation equipment and supports are contained in PQCI CW-1.00 and various "E Series" PQCIs. MPQAD has issued PQCI EW-1.00 and plans to delete welding inspection requirements from "E Series" PQCIs. This will minimize the potential for conflicting requirements as welding inspection requirements for electrical/instrumentation equipment and supports will be limited to two PQCIs, PQCI CW-1.00 and PQCI EW-1.00.			
<input type="checkbox"/> YES (PAGE NO.'S) <input checked="" type="checkbox"/> NO			
ATTACHMENTS			
DATE RESPONSE REQ'D. March 30, 1984	INITIATOR/DATE <i>J. L. Thompson</i> 3/9/84	INITIATION APPROVED/DATE <i>J. A. Gentry</i> 3-16-84	
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 <u>064065</u> 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) ZACK PROCEDURE MB-FP-7C		<input type="checkbox"/> HOLD POINT NOTIFICATION	
CONDITION DETAILS <p>Zack Procedure MB-FP-7C Page 5, Paragraph 6.5 References A D series SCN as the document that notifies Zack of addenda retirement information for BPC documents. Per MB-FP-7C, the definition of SCN is specification change notice. The proper notification document is a SCCN or Subcontractor Change Notice as defined in MB-FP-7C.</p> <p>CIO recommends that Zack Revise MB-FP-7C to change SCN to SCCN as noted above.</p>			
		<input type="checkbox"/> YES (PAGE NO.'S) <input checked="" type="checkbox"/> NO	
ATTACHMENTS			
DATE RESPONSE REQ'D.	INITIATOR/DATE	INITIATION APPROVED/DATE	
3/28/84	<i>Edward L. Bascom</i> 3/16/84	<i>Scott Christy</i> 3/16/84	
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 | HOLD POINT NUMBER

066

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

REFERENCE(S)

ZACK PROCEDURE MB-FP-18

CONDITION DETAILS

Zack Procedure MB-FP-18 Page 11, Paragraph 9.4.2 states that the Lead Field Welding Engineer will extend welder qualification expiration dates in the welder qualification matrix as prescribed in MB-FP-23. A review of the referenced Procedure (MB-FP-23) was performed and no method of updating the welder qualification matrix was found.

CIO recommends that Zack revise either MB-FP-18 or MB-FP-23 to address the method used to update the welder qualification matrix.

☐ YES (PAGE NO.'S) ☒ NO

ATTACHMENTS

DATE RESPONSE REQ'D.

3/28/84

INITIATOR/DATE

Edward L. Garwood 3/16/84

INITIATION APPROVED/DATE

H. J. Austin 3-16-84

RESPONSE

☐ YES (PAGE NO.'S) ☐ NO

ATTACHMENTS

EST. CORRECTIVE ACTION
COMPLETION DATE

RESPONDENT

TITLE

DATE

RESPONSE ACCEPTED

DATE

RESPONSE VERIFIED/CLOSED

DATE