

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

DMB

DATE	3-15-84
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	SWM-052
REF.	N/A

VIA

DEAR SIRs:

THE FOLLOWING ARE ☒ ATTACHED: ☐ SENT SEPARATELY:

COPIES	PRINTS	REPRODUCIBLES	MICROFILM APERTURE CARDS
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<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 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 063

DISTRIBUTION:

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

J. E. Karr  
CIO Program Manager

8403270227 840315  
PDR ADDCK 05000329  
S PDR

MAR 22 1984

IEO 10/1

<b>STONE &amp; WEBSTER</b> <b>CONSTRUCTION IMPLEMENTATION</b> <b>OVERVIEW</b> <b>MIDLAND NUCLEAR PLANT J.O. NO. 14509</b>		ITEM NUMBER <div style="border: 1px solid black; padding: 2px; display: inline-block;">063</div>		HOLD POINT NUMBER <div style="border: 1px solid black; padding: 2px; display: inline-block;"></div>	
		<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			
REFERENCE(S) STATUS ASSESSMENT FPD 3.000 REV. 11 SECTION 8.0					
<b>CONDITION DETAILS</b>  Status Assessment was being performed in Module 120D on March 13, 1984 using FSK prints that were not marked "Status Assessment Print" or with an expiration date. These prints were being used as referenced prints, and stamped "Uncontrolled not to be used for Construction."  See Attachment 1 for specific drawings and revisions.  NOTE: 3 drawings in use were of a later revision than available at Document Control 2 drawings in use were out of date. The above condition was observed during a review of six reference drawings being used for status assessment.					
<input checked="" type="checkbox"/> YES (PAGE NO.'S) <u>1</u> <input type="checkbox"/> NO					
ATTACHMENTS					
DATE RESPONSE REQ'D. <div style="border: 1px solid black; padding: 2px; display: inline-block;">3/21/84</div>		INITIATOR/DATE <div style="border: 1px solid black; padding: 2px; display: inline-block;">JL Thompson 3/15/84</div>		INITIATION APPROVED/DATE <div style="border: 1px solid black; padding: 2px; display: inline-block;">JELAN 3-15-84</div>	
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	

DRAWING NUMBER

FSK J0 57  
FSK J0 63 SH.1  
FSK J0 66  
FSK J0 67 SH.1  
FSK J0 72 SH.1

REVISION INFIELD

Rev. 6  
Rev. 9  
Rev. 10  
Rev. 7  
Rev. 6

REVISION IN DOCUMENT CONTROL

Rev. 5  
Rev. 10  
Rev. 9  
Rev. 8  
Rev. 5