

*Dmb*

DATE	3-20-84
L.O. NO.	14509
P.O. NO.	N/A
LTR. NO.	SWM-058
REF.	N/A

PRINCIPAL STAFF			
RA	<i>PS</i>	DRPP	
D/RA		DE	
A/RA		DRMSP	
RC		DRMA	
PAO		SCS	
SGA		ML	
INF		File	<i>by</i>

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"/> NOTES OF CONFERENCE	
<input type="checkbox"/> DOCUMENTS			

VIA  
TO DISTRIBUTION

STATUS	PLEASE NOTE	SENT FOR YOUR
<input type="checkbox"/> FINAL <input type="checkbox"/> PRELIMINARY <input type="checkbox"/> NO COMMENT <input type="checkbox"/> SUGGESTIONS AS NOTED <input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED AS REVISED AS DEFINED IN SPECIFICATION <input type="checkbox"/> UNACCEPTABLE <input checked="" type="checkbox"/> OPEN	<input type="checkbox"/> REVISIONS <input type="checkbox"/> ADDITIONS <input type="checkbox"/> COMMENTS <input type="checkbox"/> OMISSIONS <input type="checkbox"/> CORRECTIONS <input type="checkbox"/>	<input type="checkbox"/> APPROVAL <input type="checkbox"/> USE <input type="checkbox"/> FILES <input checked="" type="checkbox"/> ACTION <input type="checkbox"/> COMMENT <input type="checkbox"/> INFORMATION <input type="checkbox"/> CONCURRENCE

YOUR ATTENTION IS DIRECTED TO THE FOLLOWING:

RELEASED FOR: ☐ FABRICATION ☐ PURCHASE OF NECESSARY MATERIALS

☐ PLEASE REVISE AND SUBMIT \_\_\_\_\_ PRINTS \_\_\_\_\_ REPRODUCIBLES \_\_\_\_\_ MICROFILM APERTURE CARDS.

☐ PLEASE SUBV \_\_\_\_\_ PRINTS \_\_\_\_\_ REPRODUCIBLES \_\_\_\_\_ MICROFILM APERTURE CARDS OF ☐ DOCUMENTS ☐ DRAWINGS ☐ SHOP DETAIL

☐ PLEASE RET: 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 067

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Initiator

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

8404030137 840320  
PDR ADOCK 05000329  
S PDR

MAR 26 1984

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

ITEM NUMBER | HOLD POINT NUMBER

067

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

## REFERENCE(S)

Zack Procedure MB-FP-5

## CONDITION DETAILS

Zack Procedure MB-FP-5 Page 6 Para. 7.5 & 7.8.1 addressed items that are found to be incomplete, damaged, or have an NCR tag on them. Subsequent lines detail what actions are to be taken for items that have NCR tags on them, but do not address incomplete or damaged items.

CIO recommended to Zack that the procedure be revised to detail actions to be taken for incomplete or damaged items. Zack has agreed to implement the above recommendations.

☐ YES (PAGE NO.'S) ☒ NO

## ATTACHMENTS

DATE RESPONSE REQ'D. | INITIATOR/DATE

4-3-84

Edward L. Bascom Jr. 3-20-84

INITIATION APPROVED/DATE

J. E. Kan 3-20-84

## RESPONSE

☐ YES (PAGE NO.'S) ☐ NO

## ATTACHMENTS

EST. CORRECTIVE ACTION  
COMPLETION DATE

RESPONDENT

TITLE

DATE

RESPONSE ACCEPTED

DATE

RESPONSE VERIFIED/CLOSED

DATE