

PRINCIPAL STAFF			
✓ RA	he	DPRP	✓ orig 3
D/RA		DE	
A/RA		DRMSP	
RC		DRMA	
PAO		SCS	
SGA		ML	
ENF		File	he

DATE	5/19/84
J. O. NO.	14509
P. O. NO.	
LTR NO.	SWM-113
REF.	

VIA

TO DISTRIBUTION

DEAR SIRs:

THE FOLLOWING ARE ☒ ATTACHED: ☐ SENT SEPARATELY:

<input checked="" type="checkbox"/> COPIES	<input type="checkbox"/> PRINTS	<input type="checkbox"/> REPRODUCIBLES	<input type="checkbox"/> MICROFILM APERTURE CARDS
EACH OF			
<input type="checkbox"/> DRAWINGS	<input type="checkbox"/> SPECIFICATIONS		
<input checked="" type="checkbox"/> DOCUMENTS	<input type="checkbox"/> NOTES OF CONFERENCE		

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"/> REVISIONS <input type="checkbox"/> ADDITIONS <input type="checkbox"/> COMMENTS	<input type="checkbox"/> APPROVAL <input type="checkbox"/> USE <input type="checkbox"/> FILES <input checked="" type="checkbox"/> ACTION
<input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED AS REVISED <input type="checkbox"/> UNACCEPTABLE <input checked="" type="checkbox"/> OPEN	<input type="checkbox"/> OMISSIONS <input type="checkbox"/> CORRECTIONS	<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 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 083	

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 Initiator

8406060268 840517
 PDR ADOCK 05000329
 S PDR

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

JUN 4 1984

IEO/11

ITEM/HOLD POINT NOTIFICATION FORM

Sheet 1 of 1

STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509		ITEM NUMBER 083	HOLD POINT NUMBER
		<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) MPQAD Procedure N-12 , Rev. 3			
CONDITION DETAILS MPQAD Procedure N-12 (Rev. 3, Page 4, Para. 5.4.1) states in part: Document an inaccessible item/all inaccessible inspection activities (attributes) on a Disposition for an Inaccessible Item/Attribute(s) (DIIA) Form. Contrary to the above, PQCI E-5.0 (Rev. 15, Page 9, Special Instruction No. 6) states in part that the requirements of Activities 3.2, 3.3 and 3.5 shall be implemented on the visible portion of the cable and noted on the IR in block 15, the portion of the cable not inspected and the reason it is not inspected. For VIRs: V344, V346, V347, V348, V349, V350, V352, V353 & V2822,* when MPQAD complied with PQCI E-5.0, they did not initiate the required DIIAs. CPCo is requested to provide clarification of the intent Procedure N-12 with regard to cable reinspections.			
*These are only examples and are not intended to reflect the total scope of the affected VIRs.		(PAGE NO'S) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
DATE RESPONSE REQ'D. 5/21/84		INITIATOR/DATE J. Thompson 5/17/84	
RESPONSE (SEE NOTE)		INITIATION APPROVED/DATE J. Ellan 5-17-84	
		(PAGE NO'S) <input type="checkbox"/> YES <input type="checkbox"/> NO	
		ATTACHMENTS	
EST. CORRECTIVE ACTION COMPLETION DATE	RESPONDENT	TITLE	DATE
RESPONSE ACCEPTED	DATE	RESPONSE VERIFIED/CLOSED	DATE

NOTE - FOR TRACKED ACTION ITEMS ONLY, EXPLAIN CLEARLY OR REFERENCE ATTACHMENTS FOR:

1) CAUSE OF OBSERVED CONDITION 2) CORRECTIVE ACTION TAKEN 3) PREVENTIVE ACTION TAKEN

500-035(CN)