

DMB

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

PRINCIPAL STAFF

RA	Das	PRP	
D/RA		DE	
A/RA		DMSP	
RC		CRMA	
PAO		SCS	
SGA		ML	
EIF		File	Das

DATE	3-1-84
J.O. NO.	14509
P.O. NO.	
LTR. NO.	SWM-132
REF	

VIA

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		

TO DISTRIBUTION

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 087

DISTRIBUTION:

- DLQuamme, CPCo (original)
- NIRichel, CPCo
- RAWells, CPCo
- JGKeppler, NRC
- JJHarrison, NRC
- BLBurgess, NRC (site)
- APAmoruso (2)
- Job File C.3 (2)
- KRARndt/Chrono w/o attach
- Initiator

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8406120136 840607
PDR ADDCK 05000329
S PDR

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

JUN 7 1984

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ITEM/HOLD POINT NOTIFICATION FORM

Sheet 1 of 1

STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509		ITEM NUMBER 087	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	
REFERENCE(S) CIO Tracked Action Item 081 CPCo Internal Correspondence JPC-07-84		<input type="checkbox"/> HOLD POINT NOTIFICATION	
CONDITION DETAILS CIO has reviewed the response to CIO Tracked Action Item 081. The time required to perform a liquid penetrant examination on the welds in question is not significant. Please advise CIO of the rationale for determining acceptability of these welds, either directly by inspection or through the DIIA Program. <div style="text-align: right;">(PAGE NO'S) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</div>			
ATTACHMENTS			
DATE RESPONSE REQ'D. 6-8-84	INITIATOR/DATE <i>Burt Glass</i> 6-1-84	INITIATION APPROVED/DATE <i>Ken</i> 6-1-84	
RESPONSE (SEE NOTE) <div style="text-align: right;">(PAGE NO'S) <input type="checkbox"/> YES <input type="checkbox"/> NO</div>			
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

(FK)