

Young 3

PRINCIPAL STAFF			
<input checked="" type="checkbox"/> A	<input checked="" type="checkbox"/> DE	<input type="checkbox"/> DRP	<input type="checkbox"/>
<input type="checkbox"/> D/RA	<input type="checkbox"/> DE	<input type="checkbox"/> DRMSF	<input type="checkbox"/>
<input type="checkbox"/> A/RA	<input type="checkbox"/> DE	<input type="checkbox"/> DRMA	<input type="checkbox"/>
<input type="checkbox"/> RC	<input type="checkbox"/> DE	<input type="checkbox"/> SCS	<input type="checkbox"/>
<input type="checkbox"/> PAD	<input type="checkbox"/> DE	<input type="checkbox"/> ML	<input type="checkbox"/>
<input type="checkbox"/> A	<input type="checkbox"/> DE	<input type="checkbox"/> File	<input checked="" type="checkbox"/>

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

58-329
58-330

DATE	<i>6/12/84</i>
J. O. NO.	14509
P. O. NO.	
LTR. NO.	SWM-143
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 checked="" type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED AS REVISED AS DEFINED IN SPECIFICATION <input type="checkbox"/> UNACCEPTABLE <input checked="" type="checkbox"/> CLOSED	<input type="checkbox"/> REVISIONS <input type="checkbox"/> ADDITIONS <input type="checkbox"/> COMMENTS <input type="checkbox"/> OMISSIONS <input type="checkbox"/> CORRECTIONS <input type="checkbox"/> APPROVAL <input type="checkbox"/> COMMENT <input type="checkbox"/> USE <input checked="" type="checkbox"/> FILES <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 Closed CIO Item/Hold Point Notification(s) is (are) attached for your action/information:

ITEM 080.

DISTRIBUTION:

Job File C.3 (orig + 1)
 DLQuamme, CPCo
 NIREichel, CPCo
 RAWells, CPCo
 JGKeppler, NRC
 JHarrison, NRC
 BLBurgess, NRC (site)
 APAmoruso (2)
 KRArndt/Chrono/Vault w/o attach(2)
 initiator

8406190264 840612
 PDR ADOCK 05000329
 S PDR

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

JUN 14 1984

JE01
0/1

ITEM/HOLD POINT NOTIFICATION FORM

Sheet 1 of 1

STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509	ITEM NUMBER 080	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) CPCo Memo DFR 61-84 dated 4/27/84		
<input type="checkbox"/> HOLD POINT NOTIFICATION		

CONDITION DETAILS

The short-term schedules, dated 4/27/84, indicate that work will be inspected (QVP) to various PQCI's, including PQCI's P-1.90, PI-2.90, M-2.00, P-1.10, P-2.30 and PI-1.90.

The list of available certifications by PQCI, dated 4/13/84, does not show personnel certified to the above PQCI's. CIO has not determined whether any inspections have been performed by MPQAD personnel prior to their certification.

(PAGE NO'S) ☐ YES ☒ NO

ATTACHMENTS

DATE RESPONSE REQ'D. 5/17/84	INITIATOR/DATE <i>J. Thompson 5/3/84</i>	INITIATION APPROVED/DATE <i>5/13/84</i> <i>J. A. Anthony SUPERVISOR</i>
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RESPONSE (SEE NOTE)

Attached memo BMPalmer to NIREichel dated May 11, 1984 provides a complete response to this item.

(PAGE NO'S) ☒ YES ☐ NO 1

ATTACHMENTS

EST. CORRECTIVE ACTION COMPLETION DATE <i>N/A</i>	RESPONDENT <i>V.I. Reichel</i>	TITLE <i>First Const Supt.</i>	DATE <i>5/31/84</i>
RESPONSE ACCEPTED <i>J. Thompson</i>	DATE <i>6/12/84</i>	RESPONSE VERIFIED/CLOSED <i>Ellen</i>	DATE <i>6-12-84</i>

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
500-021(NL)

To NIReichel

FROM BMPalmer *Jeff Palmer
for BMPalmer*

DATE May 11, 1984

SUBJECT MIDLAND ENERGY CENTER PROJECT -
CIO TRACKED INFORMATION ITEM 080
FILE 24.2

CC JTChristy
DFRonk
DESands
DATaggart

**Consumers
Power
Company**

INTERNAL
CORRESPONDENCE

BMP 48-84

The MPQAD response to SMO concerning the above item is detailed below.

The referenced short term schedule, dated 4/27/84, does not include PQCI's M-2.00 or P-1.10.

The "list of available certifications by PQCI, dated 4/13/84" appears to be a slide used in Management Review for Turbine Roll. This slide detailed PQCI's anticipated for Phase 2 work, and was used strictly for presentation purposes. Since PQCI's P-1.90, PI-2.90, P-2.30, and PI-1.90 are used exclusively for Phase I reinspections, they did not appear on this listing.

Official records of certifications are available for review through normal channels. MPQAD does not perform inspections prior to certification, and has formal mechanisms in place to preclude this.

BMP/ckb