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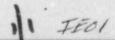
APAmoruso (2)

Initiator

CIO Site File (original + 1)

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CIO Program Manager



STONE & WEBST	ER	O52	LD POINT NUMBER	
CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509			N ITEM	
		TRACKED ACTION ITEM TRACKED INFORMATION ITEM TRACKED RECOMMENDATION ITEM		
Criterion XVIII Site Auditing		HOLD POINT NO	MANAGEMENT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	
CONDITION DETAILS		L HOLD TOM!		
CIO requests copies of all auditisted organizations of site ac Criterion XVIII of 10CFR50 Appellance a) U.S. Nuclear Regulator b) CPCo Jackson and Ann Ac) BPCo Ann Arbor and Home c) BPCo Ann Arbor and Home c) BPCo Ann Arbor and Home copies of the follow: 1) Audit No. AMS-83-31 conducted and the copies of the follow: 2) Audit No. AMS-84-09 conducted we believe that these are the only request.* *CPCo, via CSC-7466 dated 3-15-84 attached list (Attachment 1). The and are not attached to this report the company of the copies of the follows:	ctivities/organization arbor ne Office DATE ing audits: ed August 8-12, 1983 ed February 7-10, 19 y audits conducted to the audit reports the ort. The audit reports the ort.	YES ATTACH INTRACTION APP -84 INTRACTION INTRACTION ATTACH	PROVED/DATE, 2/3/84 ription of your cribed on the viewed by CIO	
EST. CORRECTIVE ACTION RESPON	HENT	TITLE	DATE	
COMPLETION DATE	1//1	Carry Sypt	3/12/84	
NA ZW	HU	Const 7 1/	1 1 1 1	
RESPONSE ACCEPTED DATE	RESPONSE VERIFIED	/CLOSED 3-20-84 D	ATE	
HEADONSE ACCEPTED DATE	1/11/12	un 19/mm	3-19-84	

QUALITY ASSURANCE MANAGEMENT AUDITS

AUDIT NUMBER	DESCRIPTION	
11	Midland Construction Site	1/29-31/74
22	Midland Project Engineering	5/7-9/74
23	Midland Construction Site	5/7-10/74
29	Midland Construction Site	8/27-30/74
31	Audit E-4 Midland Project Engineering	
36	Midland Construction Site	11/19-21/74
64	Midland Construction Site	11/17-20/75
65	Midland Engineering	11/17-21/75
88	Midland Construction Site	9/14-17/76
94	Midland Engineering	11/8-10/76
125	Midland Construction Site	8/30-9/2/77
127	Midland Project Engineering	10/4-7/77
143	Midland Construction Site	3/28-31/78
147	Midland Project Engineering	5/9-12/78
164	Midland Construction Site	9/26-29/78
168	Midland Project Engineering	1/9-12/79
178	Ann Arbor Office Support for Project	2/26-28/79
	Engineering Activities	
182	Midland Construction Site	3/27-30/79
210	Midland Engineering and	11/27-30/79
	Associated Activities	
214	Midland Construction Site	12/11-14/79
223	Ann Arbor Support for	2/26-28/80
	Project Engineering Activities	
231	Midland Engineering and	4/22-25/80
	Associated Activities	
AAMA-7	Midland Engineering and	4/6-10/81
	Associated Activities	
AAMA-8	Midland Construction Site	12/16-19/80
AAMA-14	Midland Construction Site and	7/6-10/81
	Resident Engineer Activities	
AAMA-20	Midland Engineering and	9/21-25/81
	Associated Activities	
AAMA-27	Midland Construction and	12/7-11/81
	Resident Engineer Activities	
AAMA-34	Midland Engineering and	3/29-4/2/82
	Associated Activities	
AAMA-41	Midland Site Activities	6/21-25/82
AAMA-46	Midland Engineering and	9/13-17/82
	Associated Activities	
AAMA-52	Midland Site Activities	12/6-10/82
AAMA-57	Midland Engineering and	2/7-11/83
	Associated Activities (AA & Site)	
AAMA-59	Midland Remedial Soils Work	3/7-15/83
AAMA-61	Midland System Turnover Process	6/20-24/83
AAMA 60 \$319-858	Site & Ann Arbor	and the same of th
AAMA 69 10 3-19-85	Midland Procurement Process 3-74 pd	8/22-26/83 3-1984
AAMA-72	Midland Adm. Services and	10/24-28/83
AAWA 72	Associated Activities (AA & Site)	
AAMA-73	Midland Engineering	9/12-16/83
AAMA-79	Midland Site Activities	12/5-9/83
AAMA-81	Midland Remedial Soils Work	11/28-12/6/83