

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

PRINCIPAL STAFF	
<input checked="" type="checkbox"/> D/RA	<input checked="" type="checkbox"/> DPRP
<input checked="" type="checkbox"/> A/RA	<input checked="" type="checkbox"/> DE
<input checked="" type="checkbox"/> RC	<input checked="" type="checkbox"/> DRMSF
<input checked="" type="checkbox"/> PAO	<input checked="" type="checkbox"/> DRMA
<input checked="" type="checkbox"/> SGA	<input checked="" type="checkbox"/> SCS
<input checked="" type="checkbox"/> ENF	<input checked="" type="checkbox"/> NL
	<input checked="" type="checkbox"/> FIE

DATE	3-20-84
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	SWM-057
REF.	N/A

VIA
TO DISTRIBUTION

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			

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 AS DEFINED IN SPECIFICATION	<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 checked="" type="checkbox"/> FILES <input type="checkbox"/> CONCURRENCE
<input type="checkbox"/> SUGGESTIONS AS NOTED	<input checked="" type="checkbox"/> CLOSED		

YOUR ATTENTION IS DIRECTED TO THE FOLLOWING:

RELEASED FOR: <input type="checkbox"/> FABRICATION <input type="checkbox"/> PURCHASE OF NECESSARY MATERIALS	
<input type="checkbox"/> PLEASE REVISE AND SUBMIT _____ PRINTS _____ REPRODUCIBLES _____ MICROFILM APERTURE CARDS.	
<input type="checkbox"/> PLEASE SUBMIT _____ PRINTS _____ REPRODUCIBLES _____ MICROFILM APERTURE CARDS OF <input type="checkbox"/> DOCUMENTS <input type="checkbox"/> DRAWINGS <input type="checkbox"/> SHOP DETAIL	
<input type="checkbox"/> PLEASE RETURN ONE COPY EACH OF THIS MATERIAL BEARING YOUR APPROVAL OR COMMENTS.	
<input type="checkbox"/> PLEASE ACKNOWLEDGE RECEIPT OF THIS MATERIAL BY SIGNING AND RETURNING THE ENCLOSED COPY OF THIS FORM.	
<input type="checkbox"/> 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 052

DISTRIBUTION:

CIO Site File (original + 1)
DLQuamme, CPCo
NIREichel, CPCo
RAWells, CPCo
JGKeppler, NRC
JJHarrison, NRC
RJCook, NRC (site)
APAmoruso (2)
Initiator

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

dk 50-329
50-330

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PDR ADCK 05000329
S PDR

MAR 23 1984

FE01

STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509		ITEM NUMBER 052		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) Criterion XVIII Site Auditing		<input type="checkbox"/> HOLD POINT NOTIFICATION			
CONDITION DETAILS CIO requests copies of all audit reports for audits performed by the below listed organizations of site activities/organizations which addressed Criterion XVIII of 10CFR50 Appendix B: a) U.S. Nuclear Regulatory Commission b) CPCo Jackson and Ann Arbor c) BPCo Ann Arbor and Home Office					
<input type="checkbox"/> YES (PAGE NO.'S) <input checked="" type="checkbox"/> NO					
ATTACHMENTS					
DATE RESPONSE REQ'D. Feb. 14, 1984		INITIATOR/DATE <i>N. W. Brown</i> 2-3-84		INITIATION APPROVED/DATE <i>J. W. Thompson</i> 2/3/84	
RESPONSE Attached are copies of the following audits: 1) Audit No. AMS-83-31 conducted August 8-12, 1983. 2) Audit No. AMS-84-09 conducted February 7-10, 1984. We believe that these are the only audits conducted that fall in the description of your request.* *CPCo, via CSC-7466 dated 3-15-84, provided 38 more audit reports, as described on the attached list (Attachment 1). The audit reports themselves are being reviewed by CIO and are not attached to this report. <i>N. W. Brown</i> 3/19/84					
<input checked="" type="checkbox"/> YES (PAGE NO.'S) 1 <input type="checkbox"/> NO					
ATTACHMENTS					
EST. CORRECTIVE ACTION COMPLETION DATE NA		RESPONDENT <i>[Signature]</i>		TITLE Const Supt	
				DATE 3/12/84	
RESPONSE ACCEPTED <i>N. W. Brown</i>		DATE 3/19/84		RESPONSE VERIFIED/CLOSED <i>N. W. Brown</i> 3-20-84	
				DATE 3-19-84	

QUALITY ASSURANCE MANAGEMENT AUDITS

<u>AUDIT NUMBER</u>	<u>DESCRIPTION</u>	
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	11/18-22/74
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 Engineering Activities	2/26-28/79
182	Midland Construction Site	3/27-30/79
210	Midland Engineering and Associated Activities	11/27-30/79
214	Midland Construction Site	12/11-14/79
223	Ann Arbor Support for Project Engineering Activities	2/26-28/80
231	Midland Engineering and Associated Activities	4/22-25/80
AAMA-7	Midland Engineering and Associated Activities	4/6-10/81
AAMA-8	Midland Construction Site	12/16-19/80
AAMA-14	Midland Construction Site and Resident Engineer Activities	7/6-10/81
AAMA-20	Midland Engineering and Associated Activities	9/21-25/81
AAMA-27	Midland Construction and Resident Engineer Activities	12/7-11/81
AAMA-34	Midland Engineering and Associated Activities	3/29-4/2/82
AAMA-41	Midland Site Activities	6/21-25/82
AAMA-46	Midland Engineering and Associated Activities	9/13-17/82
AAMA-52	Midland Site Activities	12/6-10/82
AAMA-57	Midland Engineering and Associated Activities (AA & Site)	2/7-11/83
AAMA-59	Midland Remedial Soils Work	3/7-15/83
AAMA-61	Midland System Turnover Process	6/20-24/83
AAMA-69	Midland Procurement Process	8/22-26/83
AAMA-72	Midland Adm. Services and Associated Activities (AA & Site)	10/24-28/83
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