



# STONE & WEBSTER MICHIGAN, INC.

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Mr. D. L. Quamme  
Consumers Power Company  
Midland Nuclear Plant  
3500 East Miller Road  
Midland, MI 48640

May 21, 1984

J.O. No. 14509  
SWM-121

Docket No. 50-329/330  
Release of Module 120D for CCP Phase 2 Work  
Construction Implementation Overview  
Midland Nuclear Power Plant

As requested at the CPCo Executive Management Review Committee Meeting on May 18, 1984, enclosed is the present list of items CIO will review, evaluate or verify prior to releasing CIO Hold Point Number 007 for Module 120D.

Please refer any questions to the undersigned.

J. E. Karr  
CIO Program Manager

Enclosure

JEK:NL

cc:  
NIReichel, CPCo Midland (site)  
RAWells, CPCo Midland (site)  
JGKepler, US NRC Glen Ellyn, IL  
JHarrison, US NRC Glen Ellyn, IL  
BLBurgess, US NRC Midland (site)

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CONSTRUCTION IMPLEMENTATION OVERVIEW  
PHASE 1 TO PHASE 2 TRANSITION  
MODULE 120D

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1. Review/evaluate procedure revisions made to describe process and methodology for integration of CCP Phase 1 results into an overall program statement of completion and identification of to-go work.
2. Verify implementation of program to provide consolidated scope statements for Phase 1 to Phase 2 transition and evaluate capability to support remainder of program.
3. Verify accuracy of MLCS commodity listing.
4. Verify accuracy of module commodity lists for items such as beams, structural steel, etc., which are not included in MLCS.
5. Perform 100 percent installation verification of hardware (location, orientation, final inspection).
6. Verify sample of process records for commodities from receipt through installation.
7. Verify implementation of FPG 7.500 and FIG-7.520 (Checklist MP-MIS-095).
8. Ensure PQCI procedure review concerns are resolved (CIO Item 085).
9. Verify disposition status of NCR issues that impact Module 120D.
10. Review status of "destatusing" issue.
11. Verify adequacy of Phase 2 training (Matrix Verification and Certification Evaluation, MPQAD, Craft, CPCo, BPCo).
12. Review all CIO Items and NIRs for potential Phase 2 impact and resolve as necessary.
13. QVP / S/A Attribute Checklist signoff (PQCI implementation).
14. Verify that the status of corrective actions pertinent to Document Control is acceptable (NIRs 022 and 023) and verify that Document Control status is such that Phase 2 impact is not a concern.
15. Resolve CIO Item 063 (Marking of SAPs used for Status Assessment).
16. Resolve CIO Item 070 (Use of IOMs).
17. Request documents necessary for CIO evaluation (SWM-111, etc.).
18. Review System versus Module Interface for Phase 2 work.
19. Verify readiness for Phase 2 work (procedures, interface documents, etc.).