

DMB

DATE	5/11/84
J. O. NO.	14509
P. O. NO.	
LTR NO.	SWM-106
REF.	

PRINCIPAL STAFF			
<input checked="" type="checkbox"/> A	<i>Jes</i>	DPRP	<i>Mig + 3v</i>
<input type="checkbox"/> D/RA		DE	
<input type="checkbox"/> A/RA		DRMSP	
<input type="checkbox"/> RC		DRMA	
<input type="checkbox"/> PAO		SCS	
<input type="checkbox"/> PGA		ML	
<input type="checkbox"/> ENF		File	<i>Jes</i>

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 type="checkbox"/> NOTES OF CONFERENCE	
<input checked="" type="checkbox"/> DOCUMENTS			

STATUS		PLEASE NOTE		SENT FOR YOUR	
<input type="checkbox"/> FINAL	<input type="checkbox"/> APPROVED	<input type="checkbox"/> REVISIONS	<input type="checkbox"/> OMISSIONS	<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"/> CORRECTIONS	<input type="checkbox"/> USE	<input type="checkbox"/> INFORMATION
<input type="checkbox"/> NO COMMENT	<input type="checkbox"/> UNACCEPTABLE	<input type="checkbox"/> COMMENTS	<input type="checkbox"/>	<input type="checkbox"/> FILES	<input type="checkbox"/> CONCURRENCE
<input type="checkbox"/> SUGGESTIONS AS NOTED	<input checked="" type="checkbox"/> OPEN	AS DEFINED IN SPECIFICATION		<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 081

DISTRIBUTION:

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

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

8406010331 840511
PDR ADDCK 05000329
S PDR

IEO 111
MAY 29 1984

ITEM/HOLD POINT NOTIFICATION FORM

Sheet 1 of 1

STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509	ITEM NUMBER 081	HOLD POINT NUMBER
REFERENCE(S) CCo Internal Correspondence JPC 01-84/BMP 29-84		

<input checked="" type="checkbox"/> TRACKED ACTION ITEM
<input type="checkbox"/> TRACKED INFORMATION ITEM
<input type="checkbox"/> TRACKED RECOMMENDATION ITEM
<input type="checkbox"/> UNTRACKED ITEM
<input type="checkbox"/> HOLD POINT NOTIFICATION

CONDITION DETAILS

Upon verification of QVP activities in module 800 it was discovered that welds 10 and 43 on line 30"-OHBC-33 and Welds 8 , 71 and 23 on line 30"-OHBC-34 are coated with coal tar epoxy. Due to this coating these welds were deemed inaccessible.

MPQAD investigated this situation and during subsequent discussions it was conveyed to CIO that the above listed welds, and others, were approved by R. Wells as inaccessible on CCo Internal Correspondence No. JPC 01-84/BMP 29-84, dated 3-9-84. However, after this approval it was determined that similar welds that were coated with epoxy would be cleaned using wire brushes. Therefore some welds on the two lines were cleaned for QVP, and others were not cleaned. The cleaning of welds was not made retroactive to cover the welds in the above referenced correspondence. Welds 8, 10, 23, 43 and 71 are not physically inaccessible.

Please advise CIO of your resolution to this inconsistency.

YES (PAGE NO'S) NO

DATE RESPONSE REQ'D. 5-11-84	INITIATOR/DATE <i>Burt Kason 5-9-84</i>	INITIATION APPROVED/DATE <i>5-11-84</i> <i>[Signature]</i>
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RESPONSE (SEE NOTE)

YES (PAGE NO'S) NO

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

500-026(CN)