

DMB

DATE	5/14/84
J.O. NO.	14509
P.O. NO.	
LTR. NO.	SWM-108
REP.	

PRINCIPAL STAFF		
<i>RA</i>	DRPP	<i>orig +3</i>
D/RA	DE	
A/RA	DRMSP	
RC	DRMA	
PAO	SCS	
SGA	ML	
ENF	File	<i>MB</i>

VIA
 TO DISTRIBUTION

DEAR SIR:

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"/> 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	<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 082

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

8406050155 840529
 PDR ADOCK 05000329
 S PDR

LE01
 MAY 29 1984

ITEM/HOLD POINT NOTIFICATION FORM

Sheet 1 of 2

STONE & WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW MIDLAND NUCLEAR PLANT J.O. NO. 14509	ITEM NUMBER 082	HOLD POINT NUMBER _____
<input type="checkbox"/> TRACKED ACTION ITEM		
<input type="checkbox"/> TRACKED INFORMATION ITEM		
<input checked="" type="checkbox"/> TRACKED RECOMMENDATION ITEM		
<input type="checkbox"/> UNTRACKED ITEM		
<input type="checkbox"/> HOLD POINT NOTIFICATION		

REFERENCE(S)
 CIO Evaluation No. MP-MIS-092-001

CONDITION DETAILS The results of the above referenced evaluation indicates that with the following exceptions the Audits and Management Systems (A&MS)(Jackson) meet the requirements of 10CFR 50, Appendix B, Criterion XVIII:

- 1) It was not readily apparent that all of the applicable criteria of 10CFR50, Appx B had been audited for each of the major site contractors and their subtier contractors located on site. A matrix was developed of the audits performed by A&MS which revealed some criteria had not been audited, however, it was noted that DQAE-Ann Arbor and the site audit branch had performed audits which may meet all or some of these requirements. Furthermore, it was observed that A&MS has already instituted a mechanism to matrix audits performed in 1984 to 10CFR50, Appx B criteria.

It is recommended that A&MS review past audits to assure that 10CFR50, Appx B requirements have been audited for on and off site contractors.

(Continued on Sheet 2)

(PAGE NO'S)
 YES NO

ATTACHMENTS

DATE RESPONSE REQ'D. 6/4/84	INITIATOR/DATE <i>George F. Hadu 3/10/84</i>	INITIATION APPROVED/DATE <i>M. W. F. 5/10/84</i> <i>J. E. 5-14-84</i>
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RESPONSE (SEE NOTE)

(PAGE NO'S)
 YES 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

500-027(CN)

Condition Details (Cont.)

- 2) It was noted that two audits remained open from 1982 (M01-25-02-04F and M03-03-02 OIF). CIO recommends review of findings and an expeditious closure to these reports.
- 3) A review of audit reports revealed the use of liquid paper or correction tape. It was noted that Mr. Dave Jones, Section Head, Audits and Management Systems, had issued a letter on 4/25/84 to all A&MS Personnel providing direction as to the proper method of making changes to audit reports.

Some audit forms/checklists were not complete (ie., AMS-84-09 blank spaces, no indication as to audit results (satisfactory or unsatisfactory), signatures etc.).

It is recommended that these instructions be proceduralized.

- 4) During microfilming of audits, reports were assigned (dummy) cartridge numbers. Although no records were lost, some difficulty was experienced in retrievability of specific audit data. CIO recommends that original copies of records should not be destroyed until microfilming is complete and accuracy has been checked.

