



STONE & WEBSTER MICHIGAN, INC.

P.O. Box 1963, MIDLAND, MI 48641-1963

DMB

PRINCIPAL STAFF	
RA	DRP
D/RA	DRS
RC	DRSS
PAO	ML
SGA	OL
EIC	OI
DRMA	FILE

Aug 3

Mr. J. G. Keppler, Administrator, Region III
Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, IL 60137

July 18, 1984

J.O. No. 14509
SWM-175

Docket No. 50-329/330
CIO Weekly Report No. 57
Construction Implementation Overview
Midland Nuclear Power Plant

The Construction Implementation Overview (CIO) Weekly Report No. 57, for the period July 9, 1984 through July 13, 1984, is enclosed.

This report includes a summary of CIO activities for the week and open Items, NIRs, and Hold Points.

J. E. Karr
CIO Program Manager

Enclosures

DHA:CN

CC:

DLQuamme, CPCo Midland (site)
NIRichel, CPCo Midland (site)
RAWells, CPCo Midland (site)
JJHarrison, US NRC Glen Ellyn, IL
BLBurgess, US NRC Midland (site)
Public Document Room

8407300198 840718
PDR ADDCK 05000329 PDR
R

JUL 25 1984

TEO
11

Stone & Webster Michigan, Inc.

CONSTRUCTION IMPLEMENTATION OVERVIEW

- CIO -

WEEKLY REPORT

NUMBER 57

PERIOD - July 9, 1984, through July 13, 1984

	Contents	Page
I. Overview.....	1
II. Activity Summary.....	1
III. Activity Details.....	1
IV. General.....	2
V. Attachments.....	2
A. CIO Item Summary		
B. Hold Point Summary		
C. Nonconformance Identification Report (NIR) Summary		
D. Meeting Summary		
VI. Exhibit		
1. CCP Phase I Activity		

- B. CIO continued reviewing the construction preventive maintenance procedures in preparation for writing a checklist for evaluating the implementation of these procedures on the site maintenance program. A scoping review of equipment turned over to CPCo and those portions of systems and components maintained by BPCo was held with personnel in charge of these areas. CIO accompanied these personnel to the Control Room and noted some discrepancies in humidity and housekeeping.
- C. Activities related to CIO Items, Hold Points and NIRs are summarized in Attachments A, B and C respectively.
- D. The summary of meetings attended by CIO is in Attachment D.

IV. GENERAL

- A. CIO staff was reduced to 28 during this period due to transfer of personnel caused by reduced level of project activity.
- B. Mr. R.G. Burns, Stone & Webster, Q.A. Manager, was in attendance at the monthly NRC, CCP and Soils review meeting.
- C. Subsequent to this reporting period, CPCo announced the termination of the Midland Project. This will therefore be the final Weekly Report issued by Stone & Webster CIO.

V. ATTACHMENTS

- A. CIO Item Summary
- B. CIO Hold Point Summary
- C. CIO NIR Summary
- D. Meeting Summary

CIO-WEEKLY REPORT NUMBER 57

I. OVERVIEW

CIO continued the evaluation of the Construction Completion Program (CCP) including Status Assessment (S/A), the Quality Verification Program (QVP), and the Hanger Reinspection Program (HRP). CCP Phase 1 activity is tabulated in Exhibit 1. The principal work activity for CIO was the continued updating and completion of CIO attribute checklists and in Module 120J, preparation for CIO evaluation of CCP Phase 1 results in this module.

II. ACTIVITY SUMMARY

- A. CCP Evaluation
- B. Preventive Maintenance Program Evaluation
- C. CIO Actions to Close Out Items and NIRs as Responses are Received
- D. Site Meeting Summary

III. ACTIVITY DETAILS (Paragraphs Correspond to Items in Section II)

- A. CIO continued the preparations for evaluation of Module 120J by identifying "Q" hardware that will be verified for location, orientation and configuration. The scoping of the documentation review for a selected sample of the hardware in this module was begun. The CIO overview of other areas of the CCP was continued consisting of attendance at working meetings, monitoring activities for procedural compliance, reviewing working documents, and witnessing work in progress. These activities continue to be accomplished satisfactorily and in accordance with procedural requirements.

CIO ITEM SUMMARY - CONTINUATION SHEET

STONE & WEBSTER MICHIGAN, INC.
CONSTRUCTION INFORMATION OVERVIEW
HIM AND NUCLEAR GENERATION PLANT

notes: 1. identifies changes from previous report

2. Closed items will be identified in the report for the week of closure and dropped from further reporting

3. (P) - Partial Response (C) - Complete Response

CIO ITEM SUMMARY

No.	Classification	Description	Open Document/Date	CPCo Response Document/Date	Closed Document/Date	Remarks
037	Tracked Action	C10 observed that two boards with protruding nails lying in Cable Tray LAKA19 (Q tray) had punctured the cable jacket of a "Q" cable. The cable is Q-Channel A, 480V, MCC, HCR C-00925 was issued by MPQAD on November 22, 1983. C10 will track this item to assure that corrective action (repair) has been performed to approved procedures.	Report No. 24 11/29/83			Partial response (CSC-7244 dated 1/27/84) accepted via C10 letter SUMCP-024 dated 2/3/84. Closure pending cable repair during CCP Phase II.
043	Tracked Action	C10 Phase III evaluation of architectural/civil document control measures resulted in findings listed in the Item Notification Report dated 1/6/84. Item notification conditions are identified in MPQAD HQAR-DAI-1. C10 requests CPCo's plan for addressing the problems noted and for implementing and verifying corrective action on both HQAR-DAI-1 and this item.	Item Notification Report 1/17/84			Further CPCo response (CSC-7415 dated 3/5/84) details BICC corrective action plan for document control. Up-dated response CSC-7704 dated 5/4/84.
046	Tracked Information	C10 requests placement on distribution for documentation and procedures pertinent to the HRC Project Committee Tracking Program, advance notice of related meetings and a schedule which addresses completion of these events.	Item Notification Report 1/18/84	Item Notification Report 2/8/84		Partial CPCo response - implementation to take 8 to 12 months.

DRAFT
06/08/84
CPC
C-03-00
C-03-01
C-03-02
C-03-03
C-03-04
C-03-05
C-03-06
C-03-07
C-03-08
C-03-09
C-03-10
C-03-11
C-03-12
C-03-13
C-03-14
C-03-15
C-03-16
C-03-17
C-03-18
C-03-19
C-03-20
C-03-21
C-03-22
C-03-23
C-03-24
C-03-25
C-03-26
C-03-27
C-03-28
C-03-29
C-03-30
C-03-31
C-03-32
C-03-33
C-03-34
C-03-35
C-03-36
C-03-37
C-03-38
C-03-39
C-03-40
C-03-41
C-03-42
C-03-43
C-03-44
C-03-45
C-03-46
C-03-47
C-03-48
C-03-49
C-03-50
C-03-51
C-03-52
C-03-53
C-03-54
C-03-55
C-03-56
C-03-57
C-03-58
C-03-59
C-03-60
C-03-61
C-03-62
C-03-63
C-03-64
C-03-65
C-03-66
C-03-67
C-03-68
C-03-69
C-03-70
C-03-71
C-03-72
C-03-73
C-03-74
C-03-75
C-03-76
C-03-77
C-03-78
C-03-79
C-03-80
C-03-81
C-03-82
C-03-83
C-03-84
C-03-85
C-03-86
C-03-87
C-03-88
C-03-89
C-03-90
C-03-91
C-03-92
C-03-93
C-03-94
C-03-95
C-03-96
C-03-97
C-03-98
C-03-99
C-03-100
C-03-101
C-03-102
C-03-103
C-03-104
C-03-105
C-03-106
C-03-107
C-03-108
C-03-109
C-03-110
C-03-111
C-03-112
C-03-113
C-03-114
C-03-115
C-03-116
C-03-117
C-03-118
C-03-119
C-03-120
C-03-121
C-03-122
C-03-123
C-03-124
C-03-125
C-03-126
C-03-127
C-03-128
C-03-129
C-03-130
C-03-131
C-03-132
C-03-133
C-03-134
C-03-135
C-03-136
C-03-137
C-03-138
C-03-139
C-03-140
C-03-141
C-03-142
C-03-143
C-03-144
C-03-145
C-03-146
C-03-147
C-03-148
C-03-149
C-03-150
C-03-151
C-03-152
C-03-153
C-03-154
C-03-155
C-03-156
C-03-157
C-03-158
C-03-159
C-03-160
C-03-161
C-03-162
C-03-163
C-03-164
C-03-165
C-03-166
C-03-167
C-03-168
C-03-169
C-03-170
C-03-171
C-03-172
C-03-173
C-03-174
C-03-175
C-03-176
C-03-177
C-03-178
C-03-179
C-03-180
C-03-181
C-03-182
C-03-183
C-03-184
C-03-185
C-03-186
C-03-187
C-03-188
C-03-189
C-03-190
C-03-191
C-03-192
C-03-193
C-03-194
C-03-195
C-03-196
C-03-197
C-03-198
C-03-199
C-03-200
C-03-201
C-03-202
C-03-203
C-03-204
C-03-205
C-03-206
C-03-207
C-03-208
C-03-209
C-03-210
C-03-211
C-03-212
C-03-213
C-03-214
C-03-215
C-03-216
C-03-217
C-03-218
C-03-219
C-03-220
C-03-221
C-03-222
C-03-223
C-03-224
C-03-225
C-03-226
C-03-227
C-03-228
C-03-229
C-03-230
C-03-231
C-03-232
C-03-233
C-03-234
C-03-235
C-03-236
C-03-237
C-03-238
C-03-239
C-03-240
C-03-241
C-03-242
C-03-243
C-03-244
C-03-245
C-03-246
C-03-247
C-03-248
C-03-249
C-03-250
C-03-251
C-03-252
C-03-253
C-03-254
C-03-255
C-03-256
C-03-257
C-03-258
C-03-259
C-03-260
C-03-261
C-03-262
C-03-263
C-03-264
C-03-265
C-03-266
C-03-267
C-03-268
C-03-269
C-03-270
C-03-271
C-03-272
C-03-273
C-03-274
C-03-275
C-03-276
C-03-277
C-03-278
C-03-279
C-03-280
C-03-281
C-03-282
C-03-283
C-03-284
C-03-285
C-03-286
C-03-287
C-03-288
C-03-289
C-03-290
C-03-291
C-03-292
C-03-293
C-03-294
C-03-295
C-03-296
C-03-297
C-03-298
C-03-299
C-03-300
C-03-301
C-03-302
C-03-303
C-03-304
C-03-305
C-03-306
C-03-307
C-03-308
C-03-309
C-03-310
C-03-311
C-03-312
C-03-313
C-03-314
C-03-315
C-03-316
C-03-317
C-03-318
C-03-319
C-03-320
C-03-321
C-03-322
C-03-323
C-03-324
C-03-325
C-03-326
C-03-327
C-03-328
C-03-329
C-03-330
C-03-331
C-03-332
C-03-333
C-03-334
C-03-335
C-03-336
C-03-337
C-03-338
C-03-339
C-03-340
C-03-341
C-03-342
C-03-343
C-03-344
C-03-345
C-03-346
C-03-347
C-03-348
C-03-349
C-03-350
C-03-351
C-03-352
C-03-353
C-03-354
C-03-355
C-03-356
C-03-357
C-03-358
C-03-359
C-03-360
C-03-361
C-03-362
C-03-363
C-03-364
C-03-365
C-03-366
C-03-367
C-03-368
C-03-369
C-03-370
C-03-371
C-03-372
C-03-373
C-03-374
C-03-375
C-03-376
C-03-377
C-03-378
C-03-379
C-03-380
C-03-381
C-03-382
C-03-383
C-03-384
C-03-385
C-03-386
C-03-387
C-03-388
C-03-389
C-03-390
C-03-391
C-03-392
C-03-393
C-03-394
C-03-395
C-03-396
C-03-397
C-03-398
C-03-399
C-03-400
C-03-401
C-03-402
C-03-403
C-03-404
C-03-405
C-03-406
C-03-407
C-03-408
C-03-409
C-03-410
C-03-411
C-03-412
C-03-413
C-03-414
C-03-415
C-03-416
C-03-417
C-03-418
C-03-419
C-03-420
C-03-421
C-03-422
C-03-423
C-03-424
C-03-425
C-03-426
C-03-427
C-03-428
C-03-429
C-03-430
C-03-431
C-03-432
C-03-433
C-03-434
C-03-435
C-03-436
C-03-437
C-03-438
C-03-439
C-03-440
C-03-441
C-03-442
C-03-443
C-03-444
C-03-445
C-03-446
C-03-447
C-03-448
C-03-449
C-03-450
C-03-451
C-03-452
C-03-453
C-03-454
C-03-455
C-03-456
C-03-457
C-03-458
C-03-459
C-03-460
C-03-461
C-03-462
C-03-463
C-03-464
C-03-465
C-03-466
C-03-467
C-03-468
C-03-469
C-03-470
C-03-471
C-03-472
C-03-473
C-03-474
C-03-475
C-03-476
C-03-477
C-03-478
C-03-479
C-03-480
C-03-481
C-03-482
C-03-483
C-03-484
C-03-485
C-03-486
C-03-487
C-03-488
C-03-489
C-03-490
C-03-491
C-03-492
C-03-493
C-03-494
C-03-495
C-03-496
C-03-497
C-03-498
C-03-499
C-03-500
C-03-501
C-03-502
C-03-503
C-03-504
C-03-505
C-03-506
C-03-507
C-03-508
C-03-509
C-03-510
C-03-511
C-03-512
C-03-513
C-03-514
C-03-515
C-03-516
C-03-517
C-03-518
C-03-519
C-03-520
C-03-521
C-03-522
C-03-523
C-03-524
C-03-525
C-03-526
C-03-527
C-03-528
C-03-529
C-03-530
C-03-531
C-03-532
C-03-533
C-03-534
C-03-535
C-03-536
C-03-537
C-03-538
C-03-539
C-03-540
C-03-541
C-03-542
C-03-543
C-03-544
C-03-545
C-03-546
C-03-547
C-03-548
C-03-549
C-03-550
C-03-551
C-03-552
C-03-553
C-03-554
C-03-555
C-03-556
C-03-557
C-03-558
C-03-559
C-03-560
C-03-561
C-03-562
C-03-563
C-03-564
C-03-565
C-03-566
C-03-567
C-03-568
C-03-569
C-03-570
C-03-571
C-03-572
C-03-573
C-03-574
C-03-575
C-03-576
C-03-577
C-03-578
C-03-579
C-03-580
C-03-581
C-03-582
C-03-583
C-03-584
C-03-585
C-03-586
C-03-587
C-03-588
C-03-589
C-03-590
C-03-591
C-03-592
C-03-593
C-03-594
C-03-595
C-03-596
C-03-597
C-03-598
C-03-599
C-03-600
C-03-601
C-03-602
C-03-603
C-03-604
C-03-605
C-03-606
C-03-607
C-03-608
C-03-609
C-03-610
C-03-611
C-03-612
C-03-613
C-03-614
C-03-615
C-03-616
C-03-617
C-03-618
C-03-619
C-03-620
C-03-621
C-03-622
C-03-623
C-03-624
C-03-625
C-03-626
C-03-627
C-03-628
C-03-629
C-03-630
C-03-631
C-03-632
C-03-633
C-03-634
C-03-635
C-03-636
C-03-637
C-03-638
C-03-639
C-03-640
C-03-641
C-03-642
C-03-643
C-03-644
C-03-645
C-03-646
C-03-647
C-03-648
C-03-649
C-03-650
C-03-651
C-03-652
C-03-653
C-03-654
C-03-655
C-03-656
C-03-657
C-03-658
C-03-659
C-03-660
C-03-661
C-03-662
C-03-663
C-03-664
C-03-665
C-03-666
C-03-667
C-03-668
C-03-669
C-03-670
C-03-671
C-03-672
C-03-673
C-03-674
C-03-675
C-03-676
C-03-677
C-03-678
C-03-679
C-03-680
C-03-681
C-03-682
C-03-683
C-03-684
C-03-685
C-03-686
C-03-687
C-03-688
C-03-689
C-03-690
C-03-691
C-03-692
C-03-693
C-03-694
C-03-695
C-03-696
C-03-697
C-03-698
C-03-699
C-03-700
C-03-701
C-03-702
C-03-703
C-03-704
C-03-705
C-03-706
C-03-707
C-03-708
C-03-709
C-03-710
C-03-711
C-03-712
C-03-713
C-03-714
C-03-715
C-03-716
C-03-717
C-03-718
C-03-719
C-03-720
C-03-721
C-03-722
C-03-723
C-03-724
C-03-725
C-03-726
C-03-727
C-03-728
C-03-729
C-03-730
C-03-731
C-03-732
C-03-733
C-03-734
C-03-735
C-03-736
C-03-737
C-03-738
C-03-739
C-03-740
C-03-741
C-03-742
C-03-743
C-03-744
C-03-745
C-03-746
C-03-747
C-03-748
C-03-749
C-03-750
C-03-751
C-03-752
C-03-753
C-03-754
C-03-755
C-03-756
C-03-757
C-03-758
C-03-759
C-03-760
C-03-761
C-03-762
C-03-763
C-03-764
C-03-765
C-03-766
C-03-767
C-03-768
C-03-769
C-03-770
C-03-771
C-03-772
C-03-773
C-03-774
C-03-775
C-03-776
C-03-777
C-03-778
C-03-779
C-03-780
C-03-781
C-03-782
C-03-783
C-03-784
C-03-785
C-03-786
C-03-787
C-03-788
C-03-789
C-03-790
C-03-791
C-03-792
C-03-793
C-03-794
C-03-795
C-03-796
C-03-797
C-03-798
C-03-799
C-03-800
C-03-801
C-03-802
C-03-803
C-03-804
C-03-805
C-03-806
C-03-807
C-03-808
C-03-809
C-03-810
C-03-811
C-03-812
C-03-813
C-03-814
C-03-815
C-03-816
C-03-817
C-03-818
C-03-819
C-03-820
C-03-821
C-03-822
C-03-823
C-03-824
C-03-825
C-03-826
C-03-827
C-03-828
C-03-829
C-03-830
C-03-831
C-03-832
C-03-833
C-03-834
C-03-835
C-03-836
C-03-837
C-03-838
C-03-839
C-03-840
C-03-841
C-03-842
C-03-843
C-03-844
C-03-845
C-03-846
C-03-847
C-03-848
C-03-849
C-03-850
C-03-851
C-03-852
C-03-853
C-03-854
C-03-855
C-03-856
C-03-857
C-03-858
C-03-859
C-03-860
C-03-861
C-03-862
C-03-863
C-03-864
C-03-865
C-03-866
C-03-867
C-03-868
C-03-869
C-03-870
C-03-871
C-03-872
C-03-873
C-03-874
C-03-875
C-03-876
C-03-877
C-03-878
C-03-879
C-03-880
C-03-881
C-03-882
C-03-883
C-03-884
C-03-885
C-03-886
C-03-887
C-03-888
C-03-889
C-03-890
C-03-891
C-03-892
C-03-893
C-03-894
C-03-895
C-03-896
C-03-897
C-03-898
C-03-899
C-03-900
C-03-901
C-03-902
C-03-903
C-03-904
C-03-905
C-03-906
C-03-907
C-03-908
C-03-909
C-03-910
C-03-911
C-03-912
C-03-913
C-03-914
C-03-915
C-03-916
C-03-917
C-03-918
C-03-919
C-03-920
C-03-921
C-03-922
C-03-923
C-03-924
C-03-925
C-03-926
C-03-927
C-03-928
C-03-929
C-03-930
C-03-931
C-03-932
C-03-933
C-03-934
C-03-935
C-03-936
C-03-937
C-03-938
C-03-939
C-03-940
C-03-941
C-03-942
C-03-943
C-03-944
C-03-945
C-03-946
C-03-947
C-03-948
C-03-949
C-03-950
C-03-951
C-03-952
C-03-953
C-03-954
C-03-955
C-03-956
C-03-957
C-03-958
C-03-959
C-03-960
C-03-961
C-03-962
C-03-963
C-03-964
C-03-965
C-03-966
C-03-967
C-03-968
C-03-969
C-03-970
C-03-971
C-03-972
C-03-973
C-03-974
C-03-975
C-03-976
C-03-977
C-03-978
C-03-979
C-03-980
C-03-981
C-03-982
C-03-983
C-03-984
C-03-985
C-03-986
C-03-987
C-03-988
C-03-989
C-03-990
C-03-991
C-03-992
C-03-993
C-03-994
C-03-995
C-03-996
C-03-997
C-03-998
C-03-999
C-03-1000
C-03-1001
C-03-1002
C-03-1003
C-03-1004
C-03-1005
C-03-1006
C-03-1007
C-03-1008
C-03-1009
C-03-1010
C-03-1011
C-03-1012
C-03-1013
C-03-1014
C-03-1015
C-03-1016
C-03-1017
C-03-1018
C-03-1019
C-03-1020
C-03-1021
C-03-1022
C-03-1023
C-03-1024
C-03-1025
C-0

C10 ITEM SUMMARY - CONTINUATION SHEET

No.

Remarks

064

C10 has received a response to Item 064 and has determined that the response is acceptable. The response describes actions different from those actions previously proposed by MPQAD and described in C10 Weekly Report Number 36.

Weekly Report Number 36 stated that MPQAD planned to have the requirements for inspection of welds on electrical equipment and supports in both CW-1.00 and EW-1.00. MPQAD has now stated that the requirements for the inspection of welds on electrical equipment and supports has been deleted from CW-1.00.

This item currently remains open until verification by C10 that actions described in the MPQAD response have been completed.

70 34 2
69 33 0
62 24 0
49 20 2
0 1 1
62 23 2
3 3
0 0 20
62 20 0
4 2 0
7 2 3
0 0 0
7 57

C10 ITEM SUMMARY - CONTINUATION SHEET

No.	Classification	Description	Open Document/Date	CPCo Response Document/Date	Closed Document/Date	Remarks
074	Tracked Action	During an evaluation of the site document control program, C10 has addressed a number of general concerns which must be addressed by CPCo.	Item Notification Report 4/13/84	Item Notification Report 5/4/84 (P) 6/19/84 (C)		Complete response via CSC 7716 CSC 7918
075	Tracked Information	C10 requests information regarding BPCo methodology for the development of certificates of compliance to meet ASME, Section III requirements.	Item Notification Report 4/17/84		Item Notification Report 5/9/84	Complete response via CSC 7734
076	Tracked Information	C10 requests information regarding Project requirements for use of correction tape/fluid on Field Change Requests.	Item Notification Report 4/18/84		Item Notification Report 6/8/84	Complete response via CSC-7864 C10 is awaiting CPCo procedure review.

C10 ITP SUMMARY - CONTINUATION SHEET

C10 ITP Summary Continuation Sheet Report No. 57
of 74

No.	Classification	Description	Open Document/Date	CPCo Response Document/Date	Closed Document/Date	Remarks
079	Tracked Action Recommendation	Use of pencil on audit report was noted. C10 recommends establishment of policy of accepting only BLACK ink on quality records.	Item Notification Report 4/23/84	Item Notification Report 6/2/84		Complete response via CSC-7B32; C10 is awaiting CPCo procedure review.
082	Tracked Action Recommendation	Concrete surface repairs in Module 800 E, F, & G were not inspected during QYP inspections for three concrete placements as required by PQCI C-1.40.	Item Notification Report 4/25/84	Item Notification Report 6/25/84		Complete response via CSC-7B36 & CSC-7B05
083	Tracked Action	Recommendation to the Audits and Management Systems (A&MS) Jackson to meet the requirements of 10CFR50, Appendix B.	Item Notification Report 5/14/84	Item Notification Report 6/1/84 (C) 6/18/84 (C)		Complete response via CSC-7B36 & CSC-7B05
084	Tracked Action	Recommendation to the Audits and Management Systems (A&MS) Jackson to meet the requirements of 10CFR50, Appendix B.	Item Notification Report 5/14/84	Item Notification Report 6/25/84		Complete response via CSC-7B36 & CSC-7B05
085	Tracked Action	Provide clarification of the intent of procedure H-12 with regard to cable reinspections.	Item Notification Report 5/14/84	Item Notification Report 7/12/84		Complete response via CSC-7B36 & CSC-7B05
086	Tracked Action	Deviations from PQCI, p-1.90 for QYP in module 800.	Item Notification Report 5/17/84			Complete response via CSC-7B36 & CSC-7B05

C10 ITEM SUMMARY - CONTINUATION SHEET

No.	Classification	Description	Open Document/Date	CPCO Response Document/Date	Closed Document/Date	Remarks
1)	Tracked Action	Request to be advised of rationale for acceptability of welds on Action Item 031.	Item Notification Report 6/1/84	Item Notification Report 6/7/84 (C)	Item Notification Report 6/12/84 (C)	Complete response via CSC-7830
2)	Tracked Action	During the evaluation of Module 1200 in the Auxiliary Bldg for release to Phase 2 work, C10 noted six conditions that require response by CPCo and details of the corrective action which is to be or has been done for each of the conditions.	Item Notification Report 6/15/84	Item Notification Report 6/15/84	Item Notification Report 6/15/84	Item Notification Report 6/15/84
3)	Tracked Information	C10 requests to be advised of scheduled and actual dates of audit and audit results for Bechtel-Ann Arbor procurement activities.	Item Notification Report 6/18/84	Item Notification Report 6/13/84 (C)	Item Notification Report 6/13/84 (C)	1. Conflicts between p-2,30, Log No. 25/104 and sketch Z-634-5-20. 2. Plating discrepancies on (3) three anchors. 3. Conflicts between data sheet instructions and p-2,30.

C10 ITEM SUMMARY - CONTINUATION SHEET

No.	Classification	Description	Open Document/Date	CPCo Response Document/Date	Closed Document/Date	Remarks
091	Tracked Action	C10 overview of status assessment for electrical raceway has identified that no objective evidence was presented for the following:	Item Notification Report 6/18/84	Item Notification Report 7/12/84 (C)		Complete response via CSC-7980
		1. Preliminary walkdowns of the Diesel generator building (Module 820) as required by FPG-9.910.				
		2. FCR register is reviewed and unresolved FCR list is prepared for the Diesel generator building (Module 820) as required by FPG-9.910.				
092	Tracked Information	C10 requests information on the action to be taken in regard to lack of retention periods being provided on the CPCo and BpCo Project document list for "Industry/Government Standards".	Item Notification Report 6/21/84	Item Notification Report 7/6/84 (P)		Response via CSC-7971
093	Tracked Action	Conflict between MPQAD Procedure M-12 and PQCI E-5.0 DIIA requirement. Unresolved in response to C10 Item 083.		Item Notification Report 7/12/84		Attachment A 7/3/84 7/12/84

STONE & WEBSTER MICHIGAN, INC.
 CONSTRUCTION IMPLEMENTATION OVERVIEW
 MID-AMERICAN NUCLEAR GENERATION PLANT

CIO HOLD POINT SUMMARY

No.	Description	Established Document/Date	CPCo Response Document/Date	Lifted Document/Date	Remarks
007	Evaluation of Management Review of results of Phase I activities. Evaluation is required before implementation of Phase II.	Report No. 19 10/26/83			Hold Point 007 was partially released for Turbine Roll and Module 1200 in Auxiliary Hold, only.

STATE & WEBSTER MICHIGAN, INC.
CONSTRUCTION IMPLEMENTATION OVERVIEW
MIU AtB NUCLEAR COGENERATION PLANT

NONCOMPLIANCE IDENTIFICATION REPORT SUMMARY

No.	Description	Issue Date	Response Date	Closure Date	Remarks
031	CIO reviewed nine verification inspection reports for POC1 C-1.40. Discrepancies were found in all nine I&S.	04/20/84	6/1/84		Complete response via CSC-7931
032	Horizontal separation requirements between "Q" conduit and "Q" cable tray of different channels without tray covers or barriers are not as per Drawing F42Q (Cht 99C, Rev 2; Sht 99D, Rev 3; Sht 99E, Rev 1; Sht 99F, Rev 2) for at least one instance.	04/30/84	6/21/84		Complete response via CSC-7930
033	WC conditions - POC1 C-1.90	05/14/84	6/19/84		Complete response via CSC-7915
037	Installed large bore support 0-665-3B (4"-ODRC-157-H18) in Module No. 240A does not comply with orientation and configuration requirements of the hanger sketch.	6/13/84			
038	WC conditions relating to auxiliary building 036, 120B, as previously identified on Holes 031 and 035.	6/25/84	7/11/84		Complete response via CSC-7983

NOTES: 1. identifies changes from previous report

- 2. Closed I&S will be identified in the report for the week of closure and dropped from further reporting
- 3. (P) - Partial Response (C) - Complete Response

TO 243
10 cr 6
10 cr 7
10 cr 8
10 cr 9
10 cr 10
10 cr 11
10 cr 12
10 cr 13
10 cr 14
10 cr 15
10 cr 16
10 cr 17
10 cr 18
10 cr 19
10 cr 20
10 cr 21
10 cr 22
10 cr 23
10 cr 24
10 cr 25
10 cr 26
10 cr 27
10 cr 28
10 cr 29
10 cr 30
10 cr 31
10 cr 32
10 cr 33
10 cr 34
10 cr 35
10 cr 36
10 cr 37
10 cr 38
10 cr 39
10 cr 40
10 cr 41
10 cr 42
10 cr 43
10 cr 44
10 cr 45
10 cr 46
10 cr 47
10 cr 48
10 cr 49
10 cr 50
10 cr 51
10 cr 52
10 cr 53
10 cr 54
10 cr 55
10 cr 56
10 cr 57
10 cr 58
10 cr 59
10 cr 60
10 cr 61
10 cr 62
10 cr 63
10 cr 64
10 cr 65
10 cr 66
10 cr 67
10 cr 68
10 cr 69
10 cr 70
10 cr 71
10 cr 72
10 cr 73
10 cr 74
10 cr 75
10 cr 76
10 cr 77
10 cr 78
10 cr 79
10 cr 80
10 cr 81
10 cr 82
10 cr 83
10 cr 84
10 cr 85
10 cr 86
10 cr 87
10 cr 88
10 cr 89
10 cr 90
10 cr 91
10 cr 92
10 cr 93
10 cr 94
10 cr 95
10 cr 96
10 cr 97
10 cr 98
10 cr 99
10 cr 100
10 cr 101
10 cr 102
10 cr 103
10 cr 104
10 cr 105
10 cr 106
10 cr 107
10 cr 108
10 cr 109
10 cr 110
10 cr 111
10 cr 112
10 cr 113
10 cr 114
10 cr 115
10 cr 116
10 cr 117
10 cr 118
10 cr 119
10 cr 120
10 cr 121
10 cr 122
10 cr 123
10 cr 124
10 cr 125
10 cr 126
10 cr 127
10 cr 128
10 cr 129
10 cr 130
10 cr 131
10 cr 132
10 cr 133
10 cr 134
10 cr 135
10 cr 136
10 cr 137
10 cr 138
10 cr 139
10 cr 140
10 cr 141
10 cr 142
10 cr 143
10 cr 144
10 cr 145
10 cr 146
10 cr 147
10 cr 148
10 cr 149
10 cr 150
10 cr 151
10 cr 152
10 cr 153
10 cr 154
10 cr 155
10 cr 156
10 cr 157
10 cr 158
10 cr 159
10 cr 160
10 cr 161
10 cr 162
10 cr 163
10 cr 164
10 cr 165
10 cr 166
10 cr 167
10 cr 168
10 cr 169
10 cr 170
10 cr 171
10 cr 172
10 cr 173
10 cr 174
10 cr 175
10 cr 176
10 cr 177
10 cr 178
10 cr 179
10 cr 180
10 cr 181
10 cr 182
10 cr 183
10 cr 184
10 cr 185
10 cr 186
10 cr 187
10 cr 188
10 cr 189
10 cr 190
10 cr 191
10 cr 192
10 cr 193
10 cr 194
10 cr 195
10 cr 196
10 cr 197
10 cr 198
10 cr 199
10 cr 200
10 cr 201
10 cr 202
10 cr 203
10 cr 204
10 cr 205
10 cr 206
10 cr 207
10 cr 208
10 cr 209
10 cr 210
10 cr 211
10 cr 212
10 cr 213
10 cr 214
10 cr 215
10 cr 216
10 cr 217
10 cr 218
10 cr 219
10 cr 220
10 cr 221
10 cr 222
10 cr 223
10 cr 224
10 cr 225
10 cr 226
10 cr 227
10 cr 228
10 cr 229
10 cr 230
10 cr 231
10 cr 232
10 cr 233
10 cr 234
10 cr 235
10 cr 236
10 cr 237
10 cr 238
10 cr 239
10 cr 240
10 cr 241
10 cr 242
10 cr 243
10 cr 244
10 cr 245
10 cr 246
10 cr 247
10 cr 248
10 cr 249
10 cr 250
10 cr 251
10 cr 252
10 cr 253
10 cr 254
10 cr 255
10 cr 256
10 cr 257
10 cr 258
10 cr 259
10 cr 260
10 cr 261
10 cr 262
10 cr 263
10 cr 264
10 cr 265
10 cr 266
10 cr 267
10 cr 268
10 cr 269
10 cr 270
10 cr 271
10 cr 272
10 cr 273
10 cr 274
10 cr 275
10 cr 276
10 cr 277
10 cr 278
10 cr 279
10 cr 280
10 cr 281
10 cr 282
10 cr 283
10 cr 284
10 cr 285
10 cr 286
10 cr 287
10 cr 288
10 cr 289
10 cr 290
10 cr 291
10 cr 292
10 cr 293
10 cr 294
10 cr 295
10 cr 296
10 cr 297
10 cr 298
10 cr 299
10 cr 300
10 cr 301
10 cr 302
10 cr 303
10 cr 304
10 cr 305
10 cr 306
10 cr 307
10 cr 308
10 cr 309
10 cr 310
10 cr 311
10 cr 312
10 cr 313
10 cr 314
10 cr 315
10 cr 316
10 cr 317
10 cr 318
10 cr 319
10 cr 320
10 cr 321
10 cr 322
10 cr 323
10 cr 324
10 cr 325
10 cr 326
10 cr 327
10 cr 328
10 cr 329
10 cr 330
10 cr 331
10 cr 332
10 cr 333
10 cr 334
10 cr 335
10 cr 336
10 cr 337
10 cr 338
10 cr 339
10 cr 340
10 cr 341
10 cr 342
10 cr 343
10 cr 344
10 cr 345
10 cr 346
10 cr 347
10 cr 348
10 cr 349
10 cr 350
10 cr 351
10 cr 352
10 cr 353
10 cr 354
10 cr 355
10 cr 356
10 cr 357
10 cr 358
10 cr 359
10 cr 360
10 cr 361
10 cr 362
10 cr 363
10 cr 364
10 cr 365
10 cr 366
10 cr 367
10 cr 368
10 cr 369
10 cr 370
10 cr 371
10 cr 372
10 cr 373
10 cr 374
10 cr 375
10 cr 376
10 cr 377
10 cr 378
10 cr 379
10 cr 380
10 cr 381
10 cr 382
10 cr 383
10 cr 384
10 cr 385
10 cr 386
10 cr 387
10 cr 388
10 cr 389
10 cr 390
10 cr 391
10 cr 392
10 cr 393
10 cr 394
10 cr 395
10 cr 396
10 cr 397
10 cr 398
10 cr 399
10 cr 400
10 cr 401
10 cr 402
10 cr 403
10 cr 404
10 cr 405
10 cr 406
10 cr 407
10 cr 408
10 cr 409
10 cr 410
10 cr 411
10 cr 412
10 cr 413
10 cr 414
10 cr 415
10 cr 416
10 cr 417
10 cr 418
10 cr 419
10 cr 420
10 cr 421
10 cr 422
10 cr 423
10 cr 424
10 cr 425
10 cr 426
10 cr 427
10 cr 428
10 cr 429
10 cr 430
10 cr 431
10 cr 432
10 cr 433
10 cr 434
10 cr 435
10 cr 436
10 cr 437
10 cr 438
10 cr 439
10 cr 440
10 cr 441
10 cr 442
10 cr 443
10 cr 444
10 cr 445
10 cr 446
10 cr 447
10 cr 448
10 cr 449
10 cr 450
10 cr 451
10 cr 452
10 cr 453
10 cr 454
10 cr 455
10 cr 456
10 cr 457
10 cr 458
10 cr 459
10 cr 460
10 cr 461
10 cr 462
10 cr 463
10 cr 464
10 cr 465
10 cr 466
10 cr 467
10 cr 468
10 cr 469
10 cr 470
10 cr 471
10 cr 472
10 cr 473
10 cr 474
10 cr 475
10 cr 476
10 cr 477
10 cr 478
10 cr 479
10 cr 480
10 cr 481
10 cr 482
10 cr 483
10 cr 484
10 cr 485
10 cr 486
10 cr 487
10 cr 488
10 cr 489
10 cr 490
10 cr 491
10 cr 492
10 cr 493
10 cr 494
10 cr 495
10 cr 496
10 cr 497
10 cr 498
10 cr 499
10 cr 500
10 cr 501
10 cr 502
10 cr 503
10 cr 504
10 cr 505
10 cr 506
10 cr 507
10 cr 508
10 cr 509
10 cr 510
10 cr 511
10 cr 512
10 cr 513
10 cr 514
10 cr 515
10 cr 516
10 cr 517
10 cr 518
10 cr 519
10 cr 520
10 cr 521
10 cr 522
10 cr 523
10 cr 524
10 cr 525
10 cr 526
10 cr 527
10 cr 528
10 cr 529
10 cr 530
10 cr 531
10 cr 532
10 cr 533
10 cr 534
10 cr 535
10 cr 536
10 cr 537
10 cr 538
10 cr 539
10 cr 540
10 cr 541
10 cr 542
10 cr 543
10 cr 544
10 cr 545
10 cr 546
10 cr 547
10 cr 548
10 cr 549
10 cr 550
10 cr 551
10 cr 552
10 cr 553
10 cr 554
10 cr 555
10 cr 556
10 cr 557
10 cr 558
10 cr 559
10 cr 560
10 cr 561
10 cr 562
10 cr 563
10 cr 564
10 cr 565
10 cr 566
10 cr 567
10 cr 568
10 cr 569
10 cr 570
10 cr 571
10 cr 572
10 cr 573
10 cr 574
10 cr 575
10 cr 576
10 cr 577
10 cr 578
10 cr 579
10 cr 580
10 cr 581
10 cr 582
10 cr 583
10 cr 584
10 cr 585
10 cr 586
10 cr 587
10 cr 588
10 cr 589
10 cr 590
10 cr 591
10 cr 592
10 cr 593
10 cr 594
10 cr 595
10 cr 596
10 cr 597
10 cr 598
10 cr 599
10 cr 600
10 cr 601
10 cr 602
10 cr 603
10 cr 604
10 cr 605
10 cr 606
10 cr 607
10 cr 608
10 cr 609
10 cr 610
10 cr 611
10 cr 612
10 cr 613
10 cr 614
10 cr 615
10 cr 616
10 cr 617
10 cr 618
10 cr 619
10 cr 620
10 cr 621
10 cr 622
10 cr 623
10 cr 624
10 cr 625
10 cr 626
10 cr 627
10 cr 628
10 cr 629
10 cr 630
10 cr 631
10 cr 632
10 cr 633
10 cr 634
10 cr 635
10 cr 636
10 cr 637
10 cr 638
10 cr 639
10 cr 640
10 cr 641
10 cr 642
10 cr 643
10 cr 644
10 cr 645
10 cr 646
10 cr 647
10 cr 648
10 cr 649
10 cr 650
10 cr 651
10 cr 652
10 cr 653
10 cr 654
10 cr 655
10 cr 656
10 cr 657
10 cr 658
10 cr 659
10 cr 660
10 cr 661
10 cr 662
10 cr 663
10 cr 664
10 cr 665
10 cr 666
10 cr 667
10 cr 668
10 cr 669
10 cr 670
10 cr 671
10 cr 672
10 cr 673
10 cr 674
10 cr 675
10 cr 676
10 cr 677
10 cr 678
10 cr 679
10 cr 680
10 cr 681
10 cr 682
10 cr 683
10 cr 684
10 cr 685
10 cr 686
10 cr 687
10 cr 688
10 cr 689
10 cr 690
10 cr 691
10 cr 692
10 cr 693
10 cr 694
10 cr 695
10 cr 696
10 cr 697
10 cr 698
10 cr 699
10 cr 700
10 cr 701
10 cr 702
10 cr 703
10 cr 704
10 cr 705
10 cr 706
10 cr 707
10 cr 708
10 cr 709
10 cr 710
10 cr 711
10 cr 712
10 cr 713
10 cr 714
10 cr 715
10 cr 716
10 cr 717
10 cr 718
10 cr 719
10 cr 720
10 cr 721
10 cr 722
10 cr 723
10 cr 724
10 cr 725
10 cr 726
10 cr 727
10 cr 728
10 cr 729
10 cr 730
10 cr 731
10 cr 732
10 cr 733
10 cr 734
10 cr 735
10 cr 736
10 cr 737
10 cr 738
10 cr 739
10 cr 740
10 cr 741
10 cr 742
10 cr 743
10 cr 744
10 cr 745
10 cr 746
10 cr 747
10 cr 748
10 cr 749
10 cr 750
10 cr 751
10 cr 752
10 cr 753
10 cr 754
10 cr 755
10 cr 756
10 cr 757
10 cr 758
10 cr 759
10 cr 760
10 cr 761
10 cr 762
10 cr 763
10 cr 764
10 cr 765
10 cr 766
10 cr 767
10 cr 768
10 cr 769
10 cr 770
10 cr 771
10 cr 772
10 cr 773
10 cr 774
10 cr 775
10 cr 776
10 cr 777
10 cr 778
10 cr 779
10 cr 780
10 cr 781
10 cr 782
10 cr 783
10 cr 784
10 cr 785
10 cr 786
10 cr 787
10 cr 788
10 cr 789
10 cr 790
10 cr 791
10 cr 792
10 cr 793
10 cr 794
10 cr 795
10 cr 796
10 cr 797
10 cr 798
10 cr 799
10 cr 800
10 cr 801
10 cr 802
10 cr 803
10 cr 804
10 cr 805
10 cr 806
10 cr 807
10 cr 808
10 cr 809
10 cr 810
10 cr 811
10 cr 812
10 cr 813
10 cr 814
10 cr 815
10 cr 816
10 cr 817
10 cr 818
10 cr 819
10 cr 820
10 cr 821
10 cr 822
10 cr 823
10 cr 824
10 cr 825
10 cr 826
10 cr 827
10 cr 828
10 cr 829
10 cr 830
10 cr 831
10 cr 832
10 cr 833
10 cr 834
10 cr 835
10 cr 836
10 cr 837
10 cr 838
10 cr 839
10 cr 840
10 cr 841
10 cr 842
10 cr 843
10 cr 844
10 cr 845
10 cr 846
10 cr 847
10 cr 848
10 cr 849
10 cr 850
10 cr 851
10 cr 852
10 cr 853
10 cr 854
10 cr 855
10 cr 856
10 cr 857
10 cr 858
10 cr 859
10 cr 860
10 cr 861
10 cr 862
10 cr 863
10 cr 864
10 cr 865
10 cr 866
10 cr 867
10 cr 868
10 cr 869
10 cr 870
10 cr 871
10 cr 872
10 cr 873
10 cr 874
10 cr 875
10 cr 876
10 cr 877
10 cr 878
10 cr 879
10 cr 880
10 cr 881
10 cr 882
10 cr 883
10 cr 884
10 cr 885
10 cr 886
10 cr 887
10 cr 888
10 cr 889
10 cr 890
10 cr 891
10 cr 892
10 cr 893
10 cr 894
10 cr 895
10 cr 896
10 cr 897
10 cr 898
10 cr 899
10 cr 900
10 cr 901
10 cr 902
10 cr 903
10 cr 904
10 cr 905
10 cr 906
10 cr 907
10 cr 908
10 cr 909
10 cr 910
10 cr 911
10 cr 912
10 cr 913
10 cr 914
10 cr 915
10 cr 916
10 cr 917
10 cr 918
10 cr 919
10 cr 920
10 cr 921
10 cr 922
10 cr 923
10 cr 924
10 cr 925
10 cr 926
10 cr 927
10 cr 928
10 cr 929
10 cr 930
10 cr 931
10 cr 932
10 cr 933
10 cr 934
10 cr 935
10 cr 936
10 cr 937
10 cr 938
10 cr 939
10 cr 940
10 cr 941
10 cr 942
10 cr 943
10 cr 944
10 cr 945
10 cr 946
10 cr 947
10 cr 948
10 cr 949
10 cr 950
10 cr 951
10 cr 952
10 cr 953
10 cr 954
10 cr 955
10 cr 956
10 cr 957
10 cr 958
10 cr 959
10 cr 960
10 cr 961
10 cr 962
10 cr 963
10 cr 964
10 cr 965
10 cr 966
10 cr 967
10 cr 968
10 cr 969
10 cr 970
10 cr 971
10 cr 972
10 cr 973
10 cr 974
10 cr 975
10 cr 976
10 cr 977
10 cr 978
10 cr 979
10 cr 980
10 cr 981
10 cr 982
10 cr 983
10 cr 984
10 cr 985
10 cr 986
10 cr 987
10 cr 988
10 cr 989
10 cr 990
10 cr 991
10 cr 992
10 cr 993
10 cr 994
10 cr 995
10 cr 996
10 cr 997
10 cr 998
10 cr 999
10 cr 1000
10 cr 1001
10 cr 1002
10 cr 1003
10 cr 1004
10 cr 1005
10 cr 1006
10 cr 1007
10 cr 1008
10 cr 1009
10 cr 1010
10 cr 1011
10 cr 1012
10 cr 1013
10 cr 1014
10 cr 1015
10 cr 1016
10 cr 1017
10 cr 1018
10 cr 1019
10 cr 1020
10 cr 1021
10 cr 1022
10 cr 1023
10 cr 1024
10 cr 1025
10 cr 1026
10 cr 1027
10 cr 1028
10 cr 1029
10 cr 1030
10 cr 1031
10 cr 1032
10 cr 1033
10 cr 1034
10 cr 1035
10 cr 1036
10 cr 1037
10 cr 1038
10 cr 1039
10 cr 1040
10 cr 1041
10 cr 1042
10 cr 1043
10 cr 1044
10 cr 1045
10 cr 1046
10 cr 1047
10 cr 1048
10 cr 1049
10 cr 1050
10 cr 1051
10 cr 1052
10 cr 1053
10 cr 1054
10 cr 1055
10 cr 1056
10 cr 1057
10 cr 1058
10 cr 1059
10 cr 1060
10 cr 1061
10 cr 1062
10 cr 1063
10 cr 1064
10 cr 1065
10 cr 1066
10 cr 1067
10 cr 1068
10 cr 1069
10 cr 1070
10 cr 1071
10 cr 1072
10 cr 1073
10 cr 1074
10 cr 1075
10 cr 10

WEEKLY MEETING SUMMARY			
Date	Meeting Title	Attendees	Discussion Topic
7/12/84	NRC Monthly Meeting	NRC CPCO C10	The previous two months activity in Soils and GCP.

CCP PHASE I ACTIVITY
July 9, 1984 - July 13, 1984

Weekly Report No. 57
Exhibit 1
Page 1 of 1

(四六)