

STONE AND WEBSTER ENGINEERING CORPORATION  
NONCONFORMANCE IDENTIFICATION REPORT

DATE OF NONCONFORMANCE: 1-25-84		NIR NUMBER 013	
<u>IDENTIFICATION/LOCATION OF ITEMS:</u> Review of Electrical FCRs and FCNs/Document Control			
DESCRIPTION OF NONCONFORMANCE: During the review of Electrical FCR/FCN there were eight discrepancies found that are not in accordance with FID 2.400, Rev. 3.  1) FCN E-997 Sheet No. of affected drawing in Block "C" is missing (Attachment 1). 2) FCN E-1052 & E-1657 Block "A" addressed one drawing. Resolution Sheet addresses more than one drawing (Attachments 2 & 3). 3) FCN E-1647 & E-2003 Block "A" was left blank (Attachments 4 & 5). 4) FCN E-1951 Corrections were made on Resolution Sheet without MPQAD's concurrence (Attachment 6). 5) FCN E-7689 Block "A" plus Block "B" did not equal Block "C" (Attachment 7). 6) FCN E-8810 Reviewed By Block on Resolution Sheet was left blank (Attachment 8).			
<u>Rich Scallan</u> INITIATOR		PROGRAM MGR <u>J. L. L...</u>	
DATE <u>1-25-84</u>		DATE <u>1-26-84</u>	
CORRECTIVE ACTION BY: _____ MPQAD			
IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION			
CONSUMERS POWER COMPANY TRANSMITTAL NUMBER CSC-7247 DATED 1-27-84 WILL SATISFACTORILY CLOSE THIS NIR NO. 013. SEE ATTACHED RESPONSE			
VERIFICATION SAT <input checked="" type="checkbox"/> UNSAT		NEW NIR#	
INITIATOR <u>Rich Scallan</u>		CONCURRENCE	
DATE <u>2-3-84</u>		PROGRAM MGR <u>J. L. L...</u>	
<u>2</u> <u>2/23/84</u>		DATE <u>2-2-84</u>	
REMARKS			

50-329  
50-330

STAFF	
NAME	FILE
JOHN	JOHN
JANE	JANE
BOB	BOB
ALICE	ALICE
CHARLIE	CHARLIE
DAVE	DAVE
EVE	EVE
FRANK	FRANK
GRACE	GRACE
HELEN	HELEN
IRVING	IRVING
JACK	JACK
JILL	JILL
JOE	JOE
JUDY	JUDY
KEN	KEN
LARRY	LARRY
MARY	MARY
MIKE	MIKE
NANCY	NANCY
OLIVER	OLIVER
PAT	PAT
PAUL	PAUL
PEGGY	PEGGY
RICHARD	RICHARD
SAM	SAM
SUE	SUE
TOM	TOM
TRACY	TRACY
VICKI	VICKI
WALTER	WALTER
YVONNE	YVONNE

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L

DATE	2-3-84
J O. NO.	14509
P O. NO.	N/A
LTR NO.	SWOC-84-024
REF.	N/A

THE FOLLOWING ARE ☐ ATTACHED: ☐ SENT SEPARATELY:

\_\_\_\_\_ COPIES \_\_\_\_\_ PRINTS \_\_\_\_\_ REPRODUCIBLES \_\_\_\_\_ MICROFILM  
 \_\_\_\_\_ APERTURE CARDS

EACH OF

☐ DRAWINGS      ☐ SPECIFICATIONS

☐ DOCUMENTS    ☐ NOTES OF CONFERENCE

STATUS		PLEASE NOTE	SENT FOR YOUR	
<input type="checkbox"/> FINAL	<input checked="" 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 AS DEFINED IN SPECIFICATION	<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 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: ☐ 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 closed CIO NIR(s) is (are) forwarded for your information:

013 \*

\*The corrected first sheet of NIR 013 is attached. Please remove and destroy the first sheet of that NIR transmitted via SWQC-84-023, dated 2-2-84 and replace with the attached. The verification signature was incorrectly dated.

J. E. Karr  
CIO Program Manager

cc: JGKeppler, US NRC  
JJHarrison, US NRC  
RJCook, US NRC  
RAWells, CPCo  
CIO Site File

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FEB 9 1984