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PRINCIPAL STAFF			
RA*	DE	DPRP	
D/RA	DE		
A/RA	DRMSP		
RC	DRMA		
PAO	SCS		
SGA	ML		
ENF	File		

STONE AND WEBSTER MICHIGAN, INC.
P.O. BOX 1963, MIDLAND, MICHIGAN 48640

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

VIA

DEAR SIRs:

THE FOLLOWING ARE ☐ ATTACHED: ☐ SENT SEPARATELY:

COPIES	PRINTS	REPRODUCIBLES	MICROFILM APERTURE CARDS
EACH OF			
<input type="checkbox"/> DRAWINGS	<input type="checkbox"/> SPECIFICATIONS		
<input type="checkbox"/> DOCUMENTS	<input type="checkbox"/> NOTES OF CONFERENCE		

TO D. L. QUAMME, COCo Midland (site)

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 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
J. E. Karr
CIO Program Manager

cc: JGKeppler, US NRC
JHarrison, US NRC
RCook, US NRC
RAWells, CPCo
CIO Site File

8402130463 840203
PDR ADOCK 05000329
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FEB 8 1984

STONE AND WEBSTER ENGINEERING CORPORATION
NONCONFORMANCE IDENTIFICATION REPORT

DATE OF NONCONFORMANCE: 1-25-84

NIR NUMBER 013

IDENTIFICATION/LOCATION OF ITEMS:

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).

Rich Scallan
INITIATOR

PROGRAM MGR

DATE 1-25-84

DATE 1-26-84

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 ☒ UNSAT

NEW NIR#

CONCURRENCE

INITIATOR Rich Scallan

PROGRAM MGR

DATE 2-3-84

DATE

DATE 2-2-84

REMARKS