

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

DATE	2-21-84
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	SWOC-84-048
REF.	N/A

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

VIA
TO D. L. QUAMME, CPCo Midland (site)

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		

STATUS		PLEASE NOTE	SENT FOR YOUR	
<input type="checkbox"/> FINAL	<input checked="" type="checkbox"/> APPROVED	<input type="checkbox"/> REVISIONS	<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"/> 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:

011

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

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

8402280321 840221
PDR ADOCK 05000329
S PDR

FEB 24 1984

1801/11

STONE AND WEBSTER ENGINEERING CORPORATION
NONCONFORMANCE IDENTIFICATION REPORT

QCI 15.01
Attachment 4.1
Revision 2

DATE OF NONCONFORMANCE:

DECEMBER 30, 1983

NIR NUMBER 011

IDENTIFICATION/LOCATION OF ITEMS:

ARCH. REVIEW PHASE III FCR/FCN MIDLAND CIO OFFICE DWG STATIONS 51 AND 59

DESCRIPTION OF NONCONFORMANCE:

While performing a sampling inspection of controlled architectural DWGS, the following was noted concerning the Implementation of the Symbol R for retired FCR/FCNs.

FID 2.100 Rev.5 states:

1. Paragraph 6.3 (Recipients will place an R near the title block of the "parent" document to indicate the retirement of an FCR/FCN.)
2. Paragraph 6.4 (FDCC will annotate their copy of the original "parent" document with an R.)

The following conflict was noted:

1. On Drawing numbers A-49 & A-73 had a R symbol while Drawing A-71 did not. This condition was found in station number 59 (FDCC)
2. On Drawing numbers A-49 & A-73 there was no symbol R and Drawing A-71 did have the symbol. This condition was found in station number 51 (Office #1)

Rich Scallan
INITIATOR

Rich Scallan

PROGRAM MGR

B. J. Sw Baranow

DATE 12/30/83

DATE

12/31/83

CORRECTIVE ACTION BY:

MPQAD

IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION

The proposed corrective action and the disposition action taken by Bechtel Field Document Control via QAR No. RA-00078 (Attachment 1) satisfactorily closes this NIR number 011.

VERIFICATION (SAT) UNSAT

INITIATOR Rich Scallan

DATE 2/17/84

NEW NIR#

N/A

DATE

CONCURRENCE

PROGRAM MGR B. J. Sw Baranow

DATE 2/17/84

REMARKS

MIDLAND PROJECT
QUALITY ASSURANCE DEPARTMENT

QUALITY ACTION REQUEST

6. QAR NO: RA-00078

7. DATE ISSUED: 1/9/84 8 REV: 0

1. REQUIREMENT: FID 2.100 Rev 5 states:
in paragraph 6.3 (Recipients will place an R near the title block of the "parent" document to indicate the retirement of an FCR/FCN).
in paragraph 6.4 (FDCC will annotate their copy of the original "parent" document with an R).

9. PAGE 1 OF 1

10. ASME RELATED

☐ YES ☒ NO

2. DEFICIENCY: Contrary to the above, at FDCC station #59, drawing numbers A-49 and A-73 had an R symbol while drawing A-71 did not; and at station #51 (Office #1), drawing numbers A-49 and A-73 did not have an R symbol and drawing A-71 did have the symbol.

(Reference: Stone and Webster NIR number 011)

(Reference: QAR #RA-00070)

11. POTENTIAL 50.55(e)
YES ☐ NO ☐

3. QAR ORIGINATED BY:

FBSchulmeister

4. DISCIPLINE/DIVISION/SECTION

MPQAD/PAD/PAP/VPMG

5. RESPONSE DUE DATE

1/10/84

12. REPORTED TO MPQA
MANAGER: N/A
DATE

13. ACTION ITEM NO:

S04259

15. ITEM PRIORITY:

1

17. S/U CODE:

PGMOO

19. ACTION ORGANIZATION

Bechtel Field
Document Control

20. QAR REVIEWED BY:

21. DATE:

1-9-84

14. DISCIPLINE:

N/A

16. TREND CODE:

G-5

18. RESB CODE:

BC PCO

22. CAUSE:

THE ABOVE DISCREPANCIES WERE ~~REVIEWED~~ ^{RET 2/8/84}
OVERLOOKED IN REVIEW OF AREA 57
AND 51.

23. PROPOSED CORRECTIVE ACTION:

CONDUCT 100% RE-REVIEW OF AREA 57
ARCHITECTURAL DRAWINGS AGAINST RE-
TIREMENT REGISTER. AREA 51 ARCHITECTU-
AL FILES NO LONGER EXIST AND
THEREFORE ARE NOT APPLICABLE FOR
REVIEW. BEFORE NEW CONTROLLED
STATIONS ARE OPENED, ALL DRAWINGS
WILL BE REVIEWED 100% FOR
RETIREMENT STATUS.

24. RESPONSIBLE ORGANIZATION/PERSON:

F20/C. Newville

25. PROPOSED COMPLETION DATE

2/1/84

26. DISPOSITION CONCURRENCE:

[Signature]
QAR REVIEWER

2/8/84
DATE

N/A *[Signature]* 2/8/84
PQAE (ASME ONLY) DATE

27. DISPOSITION ACTION TAKEN:

100% OF AREA 57 ARCHITECTURAL DRAWINGS WERE REVIEWED IN MID-JANUARY AND
AGAIN IN FEBRUARY 7, 1984. CORRECTIONS WERE MADE TO ABOVE DRAWINGS IN
JANUARY AND NO ADDITIONAL DISCREPANCIES WERE FOUND IN FEBRUARY.
BECAUSE NO FURTHER DISCREPANCIES WERE FOUND IN FEBRUARY, NO
ADDITIONAL TRAINING IS REQUIRED.

C. Newville

28. METHOD OF DISPOSITION VERIFICATION

VERIFIED 16 DRAWINGS AND 2
SPECS (ALL ARCHITECTURE) AGAINST
"R" REGISTER DATED 1/17/84, NO
DISCREPANCIES IDENTIFIED.

29. QAR CLOSED BY

RE Field 2/8/84
MPQAD DATE

N/A *[Signature]* 2/8/84
PFQCE (ASME ONLY) DATE

ACCEPTABLE ☒ UNACCEPTABLE ☐ SUPERCEDING QAR N/A