

50-329/330

PRINCIPAL STAFF			
RA	PPRP		
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A/RA	ORMSP		
RC	DEMA		
PAO	SCS		
SGA	ML		
ENF	File		

ST.

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

DATE	12/13/83
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	83-0002
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 checked="" type="checkbox"/> DOCUMENTS	<input type="checkbox"/> NOTES OF CONFERENCE		

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

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	<input type="checkbox"/> ADDITIONS	<input type="checkbox"/> USE <input checked="" type="checkbox"/> INFORMATION
<input type="checkbox"/> NO COMMENT	<input type="checkbox"/> UNACCEPTABLE	<input type="checkbox"/> COMMENTS	<input type="checkbox"/> FILES <input type="checkbox"/> CONCURRENCE
<input type="checkbox"/> SUGGESTIONS AS NOTED		<input checked="" type="checkbox"/> N/A	

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.

CIO NIRs 002, 003, 004 and 009
the attached NIRs have been closed out

S. W. Baranow
S. W. Baranow
Program Manager

8312280461 831213
PDR ADOCK 05000329
A PDR

DEC 19 1983

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STONE AND WEBSTER ENGINEERING CORPORATION
NONCONFORMANCE IDENTIFICATION REPORT

QCI 15.01
Attachment 4.1
Revision 2

PAGE 1 OF 3

DATE OF NONCONFORMANCE: SEPTEMBER 27, 1983

NIR NUMBER 002

IDENTIFICATION/LOCATION OF ITEMS:

MPQAD - RECORDS FILE SECTION

DESCRIPTION OF NONCONFORMANCE:

During a sample inspection of 6 of 45 MPQAD Personnel Training Records, discrepancies were observed in the use of forms to document training activities. It was observed that forms from both B-3M and B3M-1 Procedures were utilized. Forms as found in B-3M-1 are the appropriate ones. See attached list of discrepant items:

Walter H. Sienkiewicz
INITIATOR

PROGRAM MGR

Subramaniam

DATE September 27, 1983

DATE October 3, 1983

CORRECTIVE ACTION BY:

MPQAD QAR NO. RT00005 & RT 00010

IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION

All training records that were listed on forms not reflected by the requirements of B3M-1 were accepted since the incorrect forms had all the information required with one exception. The one exception does not apply to the electrical inspectors checked in this sample. This problem is addressed by MPQAD in QAR-RT-00010 with a completion date of December 16, 1983. All of the forms required by MPQAD Procedure B3M-1 will be utilized starting October 17, 1983. CIO performed a sampling inspection of the training records of 39 MPQAD personnel. A sample size of 50 records representing a lot size of 312 records were selected, examined and were found to be in compliance with Procedure B3M-1.

VERIFICATION SAT ☒ UNSAT

NEW NIR# N/A

CONCURRENCE

INITIATOR Walter H. Sienkiewicz

PROGRAM MGR

Subramaniam

DATE 12-9-83

DATE

DATE December 12, 1983

REMARKS

PERSONNEL

1) B. E. FREIMARK - 365-64-4818

- 1) Vision Examination Record - Form QA-14-2 used in lieu of QA-115-0
- 2) Performance Demonstration Record Form QA-10-2 used in lieu of QA-114-0

2. T. G. NELSON - 276-56-6857

- 1) Vision Examination Record - Form QA-14-2 used in lieu of QA-115-0
- 2) Personnel Certification - Form QA-37-0 used in lieu of QA-37-1
- 3) Performance Demonstration Record Form QA-10-2 used in lieu of QA-114-0

3. S. REVICH - 379-84-0876

- 1) Inspection Test Personnel Qualification Questionnaire Form QA-12-2 used in lieu of QA-117-0 and QA-118-0
- 2) Vision Examination Record - Form QA-14-2 used in lieu of QA-115-0
- 3) Personnel Certification - Form QA-37-0 used in lieu of QA-37-1,
Also a revision was not listed on the form.

- 4) Performance Demonstration Record Form QA-10-2 used in lieu of QA-114-0

4) D. W. GASKILL - 278-54-0575

- 1) Vision Examination Record Form QA-14-2 used in lieu of QA-115-0
- 2) Performance Demonstration Record Form QA-10-2 used in lieu of QA-114-0

5) B. D. HINES - 365-52-6895

- 1) Inspection Test Personnel Qualification Questionnaire Form QA-12-2 used in lieu of QA-117-0 and QA-118-0
- 2) Vision Examination Record Form QA-14-2 used in lieu of QA-115-0
- 3) Personnel Certification Form QA-37-0 used in lieu of QA-37-1
- 4) Performance Demonstration Record Form QA-10-2 used in lieu of QA-114-0

6) J. R. ADOMOWSKI - 368-46-9164

1) Vision Examination Record Form QA-14-3 used in lieu of QA-115-0

2) Performance Demonstration Record Form QA-10-2 used in lieu of QA-114-0

STONE AND WEBSTER ENGINEERING CORPORATION
NONCONFORMANCE IDENTIFICATION REPORT

QCI 15.01
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PAGE 1 OF 1

DATE OF NONCONFORMANCE: SEPTEMBER 27, 1983 NIR NUMBER 003

IDENTIFICATION/LOCATION OF ITEMS:

MPQAD - RECORDS FILE SECTION

DESCRIPTION OF NONCONFORMANCE:

A check of MPQAD Personnel Training Records indicated that the yearly Vision Examination of B. D. Hines was exceeded. The due date for the Examination was March 9, 1983. The date of the Examination was March 18, 1983.

Walter H. Sienkiewicz
INITIATOR

PROGRAM MGR Subramaniam

DATE September 27, 1983

DATE October 3, 1983

CORRECTIVE ACTION BY:

MPQAD - QAR No. RT 00006 & RT-00010

IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION

Verified that a letter written by D. D. Cochran, QA Level III on October 11, 1983 was in the Personnel Training Records file for Brian D. Hines. The letter stated that since he passed the latest test he is considered to have adequate vision acuity to perform inspection functions during the period of no valid eye examination.

VERIFICATION SAT ☒ UNSAT

NEW NIR#

CONCURRENCE

INITIATOR Walter H. Sienkiewicz

PROGRAM MGR Subramaniam

DATE December 12, 1983

DATE

DATE December 12, 1983

REMARKS

STONE AND WEBSTER ENGINEERING CORPORATION
NONCONFORMANCE IDENTIFICATION REPORT

QCI 15.01
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DATE OF NONCONFORMANCE: SEPTEMBER 27, 1983

NIR NUMBER 004

IDENTIFICATION/LOCATION OF ITEMS:

MPQAD - RECORDS FILE SECTION

DESCRIPTION OF NONCONFORMANCE:

During a sample inspection of 6 of 45 MPQAD Personnel Training Records, the following discrepancies were observed in the use of the on-the-job training records as required in Deviation #99 to Procedure B-3M-1.

Walter H. Sienkiewicz
INITIATOR

PROGRAM MGR

W. Burman

DATE September 27, 1983

DATE October 3, 1983

CORRECTIVE ACTION BY:

MPQAD QAR NO. RT-0000 7

IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION

All discrepancies were verified as being corrected as required on Pages 1 & 3 of this NIR.

1) B. E. Freimark

Verified that on-the-job training record E-6.0 equipment installation had Rev. 15 per initials dated October 18, 1983.

2) T. G. Nelson

Verified letter dated October 18, 1983 From E. L. Jones. QA Level III.

VERIFICATION SAT ☒ UNSAT

NEW NIR# N/A

CONCURRENCE

INITIATOR Walter H. Sienkiewicz

PROGRAM MGR W. Burman

DATE 12-9-83

DATE

DATE TH December 9, 1983

REMARKS

PERSONNEL

1) B. E. FREIMARK - 365-64-4818

1) There was no revision number listed on the OJT training record

2) T. G. NELSON - 276-56-6857

1) The on-the-job training record was not available in the records file, but the above individual was certified to PQCI-E-6.0 Rev. 15

3) S. REVICH - 379-84-0876

1) The on-the-job training record was not available in the records file, but the above individual was certified to PQCI-E-6.0 with no revision listed

4) D. W. GASKILL - 278-54-0575

1) No revision number was listed on the on-the-job training record

5) B. D. HINES - 365-52-6895

1) The title of the PQCI was not listed on the on-the-job training record

- continued - from PAGE 1

Which stated that T. Nelson received adequate on-the-job training prior to his performance demonstration.

3) S. Revich

1) Verified that individual certification for PQCI E-6.0 was corrected by writing in Rev. 12, initialed and dated October 11, 1983 by D. Cochran. Level III. The limitations were also corrected to state corrective lenses.

2) Verified that a letter was entered into the personnel record files stating that S. Revich received adequate on-the-job training prior to his performance demonstration from E. L. Jones, QA Level III.

4) D. W. Gaskill

Verified that on-the-job training record was corrected to include Rev. 15 initialed and dated November 5, 1983.

5) B. D. Hines

Verified that the title was entered in the on-the-job training record.

CIO performed a sampling inspection of the training records of 39 MPQAD personnel. A sample size of 50 records representing a lot size of 312 records were selected. examined and were found to be in compliance with Procedure B3M-1.

STONE AND WEBSTER ENGINEERING CORPORATION
NONCONFORMANCE IDENTIFICATION REPORT

QCI 15.01
Attachment 4.1
Revision 2

DATE OF NONCONFORMANCE: December 11, 1983

NIR NUMBER 009

IDENTIFICATION/LOCATION OF ITEMS: Support Services Building
Q.C. Station #55

DESCRIPTION OF NONCONFORMANCE:

A sample inspection was performed of controlled Architectural drawings at Q.C. Station No. 55. A sample size of 50 drawings representing a lot size of 224 drawings was selected. Accept/Reject criteria is; Accept 0 Reject 1. Drawing No. A-213 was missing from Station 55 control drawing sticks. As a result, the entire lot of the 224 drawings has been rejected.

This NIR describes a deficiency against the Document Control Center. A check of the Control Card for drawing A-213 does not show any FCR/FCNs as being applicable.

Richard Scallan
INITIATOR

PROGRAM MGR

J. Burman

DATE 12/12/83

DATE Dec 12, 1983

CORRECTIVE ACTION BY:

MPQAD

IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION

Corrective action had been accomplished by MPQAD. CIO verified that the missing dwgs had been added to the controlled stick dwgs and performed a sample inspection of the drawings at this station. The review was considered to be satisfactory and acceptable in meeting the requirements of FID-2.400 Rev. 3, Review and Resolution Program. Corrective Action completed on December 12, 1983.

VERIFICATION SAT ☒ UNSAT

INITIATOR R. Scallan

DATE 12/13/83

NEW NIR#

N/A

DATE

CONCURRENCE

PROGRAM MGR J. Burman

DATE December 13, 1983

REMARKS This NIR as issued is closed as corrective action has been completed.