

50-329
50-330

VIA

DATE	1/3/84
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	83-0004
REF.	N/A

DEAR SIRs:

THE FOLLOWING ARE ☐ ATTACHED: ☐ SENT SEPARATELY:

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

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 type="checkbox"/> FILES	<input type="checkbox"/> CONCURRENCE
<input type="checkbox"/> SUGGESTIONS AS NOTED	<input type="checkbox"/>		<input type="checkbox"/>	

YOUR ATTENTION IS DIRECTED TO THE FOLLOWING:

RELEASED FOR: <input type="checkbox"/> FABRICATION <input type="checkbox"/> PURCHASE OF NECESSARY MATERIALS	
<input type="checkbox"/> PLEASE REVISE AND SUBMIT	PRINTS _____ REPRODUCIBLES _____ MICROFILM APERTURE CARDS.
<input type="checkbox"/> PLEASE SUBMIT	PRINTS _____ REPRODUCIBLES _____ MICROFILM APERTURE CARDS OF <input type="checkbox"/> DOCUMENTS <input type="checkbox"/> DRAWINGS <input type="checkbox"/> SHOP DETAIL
<input type="checkbox"/> PLEASE RETURN ONE COPY EACH OF THIS MATERIAL BEARING YOUR APPROVAL OR COMMENTS.	
<input type="checkbox"/> PLEASE ACKNOWLEDGE RECEIPT OF THIS MATERIAL BY SIGNING AND RETURNING THE ENCLOSED COPY OF THIS FORM.	
<input type="checkbox"/> WE TRUST THAT THESE NOTES ARE IN ACCORDANCE WITH YOUR UNDERSTANDING. IF NOT, PLEASE ADVISE US.	

CIO NIR 011 is forwarded for appropriate action

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

Orig + 3

cc: JWCook, CPCo
RAWells, CPCo
JJHarrison, NRC
JGKepler, NRC

3 for SW Baranow
S. W. Baranow
Program Manager

ATTACHMENTS

8401100002 840103
PDR ADOCK 05000329
A PDR

JAN 6 1984

IED/ dl

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	<u>Rich Scallan</u>	PROGRAM MGR <u>JS for SWBavanc w</u>
DATE 12/30/83		DATE <u>12/31/83</u>
CORRECTIVE ACTION BY: MPQAD		
IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION		
VERIFICATION SAT <input type="checkbox"/> UNSAT <input type="checkbox"/>	NEW NIR#	CONCURRENCE
INITIATOR		PROGRAM MGR
DATE	DATE	DATE
REMARKS		