

50-329
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ST. STONE AND WEBSTER MICHIGAN, INC.
P.O. BOX 1963, MIDLAND, MICHIGAN 48640

DATE	1/3/83
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	83-0003
REF.	N/A

VIA

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	<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"/>			

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 NIR 012 is forwarded for appropriate action

cc: JGKeppler, NRC
JJHarrison, NRC
RJCook, NRC
RAWells, CPCo

PRINCIPAL STAFF	
RA	has
D/RA	DE
A/RA	DRMSF
RC	CRMA
PAO	SCS
SGA	ML
ENF	File

orig. + 3

for SW Baranow
S. W. Baranow
Program Manager

ATTACHMENTS

B401100315 830103
PDR ADDCK 05000329
A PDR

JAN 6 1984

IED/01

STONE AND WEBSTER ENGINEERING CORPORATION
NONCONFORMANCE IDENTIFICATION REPORT

Page 1 of 2
QCI 15.01
Attachment 4.1
Revision 2

DATE OF NONCONFORMANCE: January 2, 1984		NIR NUMBER 012	
<u>IDENTIFICATION/LOCATION OF ITEMS:</u> Civil Review Phase III FCR/FCN Midland CIO Office Drawings Stations 8-10-13			
<u>DESCRIPTION OF NONCONFORMANCE:</u> Station 8: FSK Drawings in station 8 do not agree with Bechtels Master Composite Register, the revision column and the sheet column appears to be a problem. This is a generic problem with the CIO's sampled FSK's. Station 10: 1) The following Design Drawings and Specifications have inconsistent quantity distribution. The Bechtel FDDL quantity does not agree with the actual count in the field station. Specification # C-195, C-197, C-198, C-200. Design Drawings # C-1492, C-1493-1, C-97, C-8 and C-2031. 2) All vendor controlled drawings have one copy in their station that is voided. This practice can not be verified per procedure. 3) Spencer-White and Prentice had the following Design Drawings missing from station 10, one copy (sepia) of C-8 and one copy (sepia) of C-97. Two sepia were issued for each drawing per Bechtels FDDL. 4) Design Drawing C-2031-19 revision 1 did not have FCR 6974 attached to the drawing. (continued on Page 2)			
R. Scallan INITIATOR		PROGRAM MGR <i>JS for SW Baranow</i>	
DATE January 3, 1984		DATE <i>1/3/84</i>	
CORRECTIVE ACTION BY: MPQAD			
IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION			
VERIFICATION SAT UNSAT		NEW NIR#	CONCURRENCE
INITIATOR			PROGRAM MGR
DATE		DATE	DATE
REMARKS			

(5) -- pulled-back, the Composite Register did not. 6) Mergentime FSK CA 1062 Revision 6 - FCR C-6053 was on the blue-line (attached) but was not on the Sepia. 7) FSK 1060 shows in the Register as "FSK 1060 sheet 7", however it should indicate "FSK 1060 Revision 7 with only one sheet." 8) FSK 1062 shows in the Register as "FSK 1062 sheet 6 revision 4," however it should indicate "FSK 1062 revision 6 with only one sheet." 9) Specification C-305 located in station 10 Mergentime was missing the symbol ® to indicate that there is a retired document against this specification.

Station 13: Specification C-306 had referenced FCR C-4854 but it was not attached to the Specification. 2) Control Drawing C0482 sheet 1 outstanding attachment stamp could not be read. Also a ® symbol was located on the drawing while the Composit Register had it voided.