

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

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PRINCIPAL STAFF	
RA	WOS
D/RA	DE
A/RA	DRMSP
RC	DPMA
FAO	SCS
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	File

DATE	2-29-84
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	SWM-037
REF.	N/A

VIA

DEAR SIRs:

THE FOLLOWING ARE ☒ ATTACHED. ☐ SENT SEPARATELY:

COPIES	PRINTS	REPRODUCIBLES	MICROFILM APERTURE CARDS
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 checked="" type="checkbox"/> FILES <input type="checkbox"/> CONCURRENCE
<input type="checkbox"/> SUGGESTIONS AS NOVED	<input checked="" type="checkbox"/> OPEN		<input checked="" type="checkbox"/> ACTION

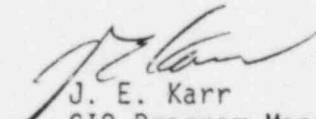
YOUR ATTENTION IS DIRECTED TO THE FOLLOWING:

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.

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 open CIO NIR(s) is (are) forwarded for your action/information

019		


J. E. Karr
CIO Program Manager

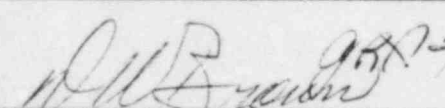
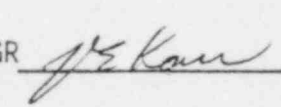
cc: JGKepler, US NRC
JHarrison, US NRC
RJCook, US NRC
RAWells, CPCo
CIO Site File
APAmoruso (2)
NIRReichel, CPCo

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STONE & WEBSTER MICHIGAN, INC.
NONCONFORMANCE IDENTIFICATION REPORT

DATE OF NONCONFORMANCE: NIR NUMBER <u>019</u>		
FEBRUARY 22, 1984		
IDENTIFICATION/LOCATION OF ITEMS:		
FDDL DISCREPANCIES (FEBRUARY 13, 1984 PRINTOUT)		
<p>DESCRIPTION OF NONCONFORMANCE:</p> <p>Bechtel Procedure No. FPD-3.000 Paragraph No. 5.2.2 states in part, that Document Control is responsible for the control of work prints and the maintenance of a Distribution List.</p> <p>During CIO Evaluation No. MP-MIS-082-0001 "Sub Contract Document Control" several discrepancies were identified in the FDDL.</p> <p>Work print request were submitted on February 10, 1984 for specifications No. M-1A and C-304. It was noted that on February 22, 1984 the FDDL had not been revised to reflect the change.</p> <p>FDDL Printout (Dated February 13, 1984) indicated numerous mechanical drawings on Distribution for Station No. 64 (Subcontracts). Subcontracts stated recent FDDL's had included unsolicited drawings in error.</p>		
<div style="text-align: center;"> INITIATOR</div> <div style="text-align: center;">DATE <u>2-29-84</u></div>	<div style="text-align: center;"> PROGRAM MGR</div> <div style="text-align: center;">DATE <u>2-29-84</u></div>	
CORRECTIVE ACTION BY:		
IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION		
VERIFICATION SAT UNSAT	NEW NIR#	CONCURRENCE
INITIATOR _____	DATE _____	PROGRAM MGR _____
DATE _____		DATE _____
REMARKS		