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

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

DATE	2-27-84
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	SWm-034
REF.	N/A

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"/> OMISSIONS	<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"/> CORRECTIONS	<input type="checkbox"/> USE	<input type="checkbox"/> INFORMATION
<input type="checkbox"/> NO COMMENT	<input type="checkbox"/> UNACCEPTABLE	<input type="checkbox"/> COMMENTS	<input type="checkbox"/>	<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:

018

J. E. Karr
CIO Program Manager

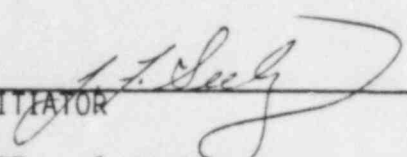

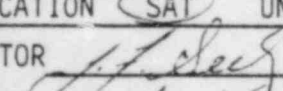
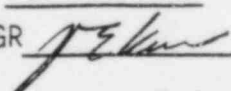
cc: JGKeppler, US NRC
JHarrison, US NRC
RJCool, US NRC
RAWells, CPCo
CIO Site File (2)
APAmoruso
NRaichal, CPCo

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STONE & WEBSTER MICHIGAN, INC.
NONCONFORMANCE IDENTIFICATION REPORT

DATE OF NONCONFORMANCE: 2/17/84		NIR NUMBER 018	
IDENTIFICATION/LOCATION OF ITEMS: BECHTEL TRAINING RECORDS TRAILER			
DESCRIPTION OF NONCONFORMANCE: During the review of 1239 non-manual training records (area teams 25-29), discrepancies were observed which were not in compliance with the requirements of FPG-2.000/Rev. 7, "Training of Construction Personnel". Reading record entries dated 12-1-83 for Paul Neiswander omitted revision numbers for all documents listed on the forms.			
INITIATOR  DATE 2-21-84		PROGRAM MGR  DATE 2-21-84	
CORRECTIVE ACTION BY: IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION			
Action is complete per attached closed QAR RT-00029. Re-sample of training records for Area Teams 25 - 29 was performed and found to be satisfactory. Reference completed checklist MP-MIS-034E-037.			
VERIFICATION <u>SAT</u> UNSAT		NEW NIR# N/A	
INITIATOR 		PROGRAM MGR 	
DATE 2/27/84		DATE N/A	
		DATE 2-27-84	
REMARKS			



Consumers
Power
Company

MIDLAND PROJECT
QUALITY ASSURANCE DEPARTMENT
QUALITY ACTION REQUEST

NIR # 018, Attachment 1

6. QAR Number RT 00029	
7. Date Issued 2/23/84	8. Revision 0
9. Page 1 of 1	
10. ASME Related <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

1. Requirement

CIO NIR No. 018 identifies the following discrepancy.

ORIGINAL

2. Deficiency

During the review of 1239 non-manual training records (area teams 25-29), discrepancies were observed which were not in compliance with the requirements of FPG-2.000/Rev 7, "Training of Construction Personnel".

Reading record entries dated 12/1/83 for Paul Neiswander omitted revision numbers for all documents listed on the forms.

11. Potential 50.55(e)

☐ Yes ☒ No

3. QAR Originated by D M Turnbull		4. Discipline/Division/Section QSD		5. Response Due Date 2/24/84		12. Date Reported to MPQA Mgr N/A	
13. Action Item No. S04631		15. Item Priority 06		17. S/U Code PGM00		19. Action Organization Bechtel Training (W J Creel)	
14. Discipline X		16. Trend Code DNT		18. Resb Code BCPCO STF-G		20. QAR Reviewed by GFEWERT <i>[Signature]</i>	
						21. Date 2/23/84	

22. Cause

PERSONNEL ERRORS

23. Proposed Corrective Action

A. CORRECT DISCREPANT DOCUMENTS.
B. REVIEW CITED DEFICIENCY WITH RESPONSIBLE TRAINING AND FIELD ENGINEERING DEPARTMENT PERSONNEL.

24. Responsible Organization/Person

CONSTRUCTION TRAINING / W. CREEL

25. Proposed Completion Date

2-24-84

26. Disposition Concurrence

[Signature] 2/23/84
QAR Reviewer GFEWERT Date

N/A *[Signature]* 2/23/84
PQAE (ASME Only) Date

27. Disposition Action Taken

THE REFERENCED DISCREPANT RECORDS WERE CORRECTED DURING THE REVIEWED AUDIT. FURTHER THE FINDINGS CITED IN NIR 018 HAVE BEEN REVISED WITH THE RESPONSIBLE TRAINING AND FIELD ENGINEERING DEPARTMENT PERSONNEL. BASED ON THE SUCCESS RATE FOR RECORDS PRESENTED FOR SIMS & WEBSTER AUDIT, THIS ITEM IS REGARDED AS AN INDIVIDUAL OVERSIGHT AND IS NOT INDICATIVE OF A GENERIC PROBLEM. *[Signature]* 2/23/84

28. Method of Disposition Verification

The reading record of Paul Neiswander was checked on 2/24/84. Revision numbers had been added on 2/16/84. At the same time six other record folders were examined. All had revision numbers shown on the reading records.

29. QAR Closed by

[Signature] 2/24/84
MPQAD GFEWERT Date

N/A
PFQCE (ASME Only) Date

☒ Acceptable

☐ Unacceptable

☐ Superseding QAR