

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

50-329  
50-330

PRINCIPAL STAFF			
✓	✓	✓	✓
D/RA	DE		
A/RA	DRMS		
PC	DRMA		
PAO	SCS		
CGA	ML		
ENF	File		

DATE	3-2-84
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	SWm-041
REF.	N/A

VIA  
F

DEAR SIRs:

THE FOLLOWING ARE ☒ ATTACHED: ☐ SENT SEPARATELY:

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

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

020 \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*J. E. Karr*  
J. E. Karr  
CIO Program Manager

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

8403130184 840302  
PDR ADDCK 05000329  
S PDR

MAR 7 1984

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STONE & WEBSTER MICHIGAN, INC.

NONCONFORMANCE IDENTIFICATION REPORT  
EVALUATION NO. MP-MIS-082-0001

DATE OF NONCONFORMANCE:

February 22, 1984

NIR NUMBER 020

IDENTIFICATION/LOCATION OF ITEMS:

Authorization Signatures/Subcontracts Document Control

DESCRIPTION OF NONCONFORMANCE:

Bechtel Procedure No. FPZ-1.000, Paragraph 7.1, requires distribution Change request forms to be properly signed.

It was identified that the file for completed distribution change request forms for area no. 66 was sampled and 4 out of 25 forms sampled were missing signatures.

*W. Brown*  
INITIATOR

DATE 2-24-84

PROGRAM MGR *J. Bechtel* *J. E. Karr*

DATE 3/2/84

CORRECTIVE ACTION BY:

IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION

VERIFICATION SAT UNSAT  
INITIATOR \_\_\_\_\_  
DATE \_\_\_\_\_

NEW NIR#  
DATE \_\_\_\_\_

CONCURRENCE  
PROGRAM MGR \_\_\_\_\_  
DATE \_\_\_\_\_

REMARKS