



**Consumers
Power
Company**

Roy A Wells
Executive Manager
Midland Project Office

Midland Project: PO Box 1963, Midland, MI 48640 • (517) 631-8650

October 13, 1983

50-329

50-330

S W Baranow, Program Manager
Stone and Webster Michigan Inc
PO Box 1963
Midland, MI 48640

PRINCIPAL STAFF			
SA	PRP		
D/RA	DE		
A/RA	DRMSF		
PC	DRMA		
PAO	SCS		
SGA	ML		
ENF	File		

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MIDLAND ENERGY CENTER PROJECT - STONE AND WEBSTER NIRs 002 through 005
FILE 24.2 SERIAL 26289

The purpose of this letter is to provide an initial response to NIR 002 through 005 which were received from you by G F Ewert on October 7, 1983.

In order to track these items to closure on our computerized QUAIL system, it is necessary for us to prepare a Quality Action Request (QAR) on each one. The QARs on NIRs 002 through 005 are enclosed herewith. They describe the actions we are taking to resolve each deficiency identified.

The deficiencies which were identified in a sample of 6 in a population of 45 have convinced us that a review of broader scope is warranted. To track this extended review we have issued QAR No. RT 00010, which will apply to the qualification and certification records of all MPQAD certified inspection personnel. This review is expected to be completed by December 16th. Although we do plan to do a thorough review of the records, we are confident that the existing certification process is a valid process.

G F Ewert
For RA Wells

RAW/kw

Enclosures

CC Administrator, NRC Region III
RJCook, Resident NRC Inspector
DBMiller

OCT 17 1983

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PDR ADOCK 05000329
A PDR

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MIDLAND PROJECT QUALITY ASSURANCE DEPARTMENT NIR 002				QUALITY ACTION REQUEST	
1. REQUIREMENT: Vision Exam Records Performance Demonstration Records Personnel Certifications Qualification Questionnaires				6. QAR NO: RT 00005	
				7. DATE ISSUED: 10/12/83 8. REV: 0	
2. DEFICIENCY: 1) Forms shown in B-3M were used in some cases. 2) On some certification forms, the revision number of the PQCI to which the individual was certified was not shown. These deficiencies were identified on Stone and Webster NIR 002.				9. PAGE 1 OF 2	
				10. ASME RELATED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
3. QAR ORIGINATED BY: D M Turnbull		4. DISCIPLINE/DIVISION/SECTION A & T		5. RESPONSE DUE DATE N/A	
11. POTENTIAL 50.55(e) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		12. REPORTED TO MPQA MANAGER: DATE N/A			
13. ACTION ITEM NO: S03485	15. ITEM PRIORITY: 3	17. S/U CODE: PGM00	19. ACTION ORGANIZATION Qual. & Cert. Records Group		20. QAR REVIEWED BY: <i>[Signature]</i>
14. DISCIPLINE: A & T	16. TREND CODE: I-5	18. RESB CODE: A & T	21. DATE: 10/12/83		
22. CAUSE: The old forms were not recalled when the new forms came into effect.			23. PROPOSED CORRECTIVE ACTION: 1) The correct forms will be distributed to all Level III personnel, with instructions to destroy stocks of forms now on hand by 10/17/83. (L A Botimer) 2) Comparison of the old with the new forms (continued on page 2 of 2)		
24. RESPONSIBLE ORGANIZATION/PERSON: L A Botimer, Qual. & Cert. Records G E Parker, Plant Assurance Eng. Branch			25. PROPOSED COMPLETION DATE November 4, 1983		
26. DISPOSITION CONCURRENCE: <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> <i>[Signature]</i> QAR REVIEWER </div> <div style="text-align: center;"> 10/12/83 DATE </div> <div style="text-align: center;"> N/A PQAE (ASME ONLY) </div> <div style="text-align: center;"> 10/12/83 DATE </div> </div>					
27. DISPOSITION ACTION TAKEN:					
28. METHOD OF DISPOSITION VERIFICATION <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> ACCEPTABLE <input type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> SUPERCEDING QAR _____ </div> </div>				29. QAR CLOSED BY <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div>MPQAD</div> <div>DATE</div> </div> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 10px;"> <div>PFQCE (ASME ONLY)</div> <div>DATE</div> </div>	

QUALITY ACTION REQUEST
CONTINUATION SHEET

QAR NO:

RT 00005

DATE:

10/12/83

REV:

0

PAGE 2 OF 2

indicates that with one exception the use of the incorrect form cannot have resulted in any lack of information or incorrect approvals. Therefore the incorrect forms will be allowed to remain in the files.

3) The one exception, which does not apply to the electrical inspectors included in this QAR, is the Personnel Certification Form, where QA-37-0 does not require the approval of the PQAE for ASME-related PQCI, while QA-37-1 does require it. This problem will be addressed in QAR RT 00010.

4) All currently valid certifications in the population of 45 will also be reviewed to identify those on which the revision level of the PQCI was omitted. The revision level will be added and the forms will be reapproved by a Level III person. (L A Botimer and G E Parker)

MIDLAND PROJECT QUALITY ASSURANCE DEPARTMENT			QUALITY ACTION REQUEST			6. QAR NO: RT 00006	
NIR 003			7. DATE ISSUED: 10/12/83		8 REV: 0		
1. REQUIREMENT: Procedure B-3M-1, Section 5.10.1 requires that each certified individual pass an annual vision examination.			9. PAGE 1 OF 2		10. ASME RELATED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
2. DEFICIENCY: One individual was found to have had his vision examination conducted nine days after the expiration of his previous annual examination. This deficiency was identified on Stone and Webster NIR 003.			11. POTENTIAL 50.55(e) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
3. QAR ORIGINATED BY: D M Turnbull		4. DISCIPLINE/DIVISION/SECTION A&T		5. RESPONSE DUE DATE N/A		12. REPORTED TO MPQA MANAGER: DATE N/A	
13. ACTION ITEM NO: S03486		15. ITEM PRIORITY: 3		17. S/U CODE: PGM00		19. ACTION ORGANIZATION Q&C Records Group	
14. DISCIPLINE: A&T		16. TREND CODE: I-5		18. RESB CODE: A&T		20. QAR REVIEWED BY: <i>[Signature]</i>	
22. CAUSE: Unknown.		23. PROPOSED CORRECTIVE ACTION: 1) This individual's supervisor has written a memo to be put in the training folder, saying the 3/18/83 examination is satisfactory evidence that the individual's visual acuity was acceptable during the 9 day period by which the examination was overdue. Completed 10/11/83. (Continued on page 2 of 2)		21. DATE: 10/12/83			
24. RESPONSIBLE ORGANIZATION/PERSON: L A Botimer, Q&C Records D M Turnbull, Special Projects R J Oberle, Program Development				25. PROPOSED COMPLETION DATE November 4, 1983			
26. DISPOSITION CONCURRENCE: <div style="display: flex; justify-content: space-between;"> <div> <i>[Signature]</i> QAR REVIEWER </div> <div> 10-13-83 DATE </div> <div> N/A PQAE (ASME ONLY) </div> <div> 10-13-83 DATE </div> </div>							
27. DISPOSITION ACTION TAKEN:							
28. METHOD OF DISPOSITION VERIFICATION						29. QAR CLOSED BY <div style="display: flex; justify-content: space-between;"> <div>MPQAD</div> <div>DATE</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>PFQCE (ASME ONLY)</div> <div>DATE</div> </div>	
ACCEPTABLE <input type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> SUPERCEDING QAR _____							

QUALITY ACTION REQUEST
CONTINUATION SHEET

QAR NO:

RT 00006

DATE:

10/12/83

REV:

0

PAGE 2 OF 2

2) All qualification folders in the population of 45 will be reviewed to identify similar lapses. Each case identified will be dispositioned by the appropriate supervisor and documentation to this effect will be put in the files. (L A Botimer)

3) Corrective action to prevent recurrence will be taken in accordance with QAR RT 00010.

MIDLAND PROJECT QUALITY ASSURANCE DEPARTMENT			QUALITY ACTION REQUEST		
NIR 004			6. QAR NO: RT 00007		
1. REQUIREMENT: B-3M-1, DR 141, Section 5.6.3 requires that OJT be documented.			7. DATE ISSUED: 10/12/83 8 REV: 0		
			9. PAGE <u>1</u> OF <u>2</u>		
			10. ASME RELATED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
2. DEFICIENCY: In a sample of 6 training folders, two lacked documentation on OJT or the lack of need for it. Two lacked a revision number on the PQCI on which OJT was given. One lacked a title for the PQCI on which OJT was given. These deficiencies were identified on Stone and Webster NIR 004.					
3. QAR ORIGINATED BY: D M Turnbull		4. DISCIPLINE/DIVISION/SECTION A&T		5. RESPONSE DUE DATE N/A	
11. POTENTIAL 50.55(e) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		12. REPORTED TO MPQA MANAGER: DATE N/A			
13. ACTION ITEM NO: S03487	15. ITEM PRIORITY: 3	17. S/U CODE: PGM00	19. ACTION ORGANIZATION MPQAD QC		20. QAR REVIEWED BY: <i>[Signature]</i>
14. DISCIPLINE: A&T	16. TREND CODE: I-5	18. RESB CODE: A&T	21. DATE: 10/12/83		22. CAUSE: Personnel failed to follow the steps necessary to ensure that records reached the files.
			23. PROPOSED CORRECTIVE ACTION: 1) It has been established that the two persons whose folders lacked documentation on OJT had received such training and that documentation existed at one time. However, it was evidently not turned in to Q&C Records. If the search for this documentation proves fruitless, a memorandum will be prepared by the certifying agency (Continued on page 2)		
24. RESPONSIBLE ORGANIZATION/PERSON: MPQAD QC - E L Jones Q&C Records - L A Botimer Program Development - R J Oberle			25. PROPOSED COMPLETION DATE November 4, 1983		
26. DISPOSITION CONCURRENCE: <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <i>[Signature]</i> QAR REVIEWER 10/13/83 DATE </div> <div style="text-align: center;"> N/A <i>[Signature]</i> PQAE (ASME ONLY) 10/13/83 DATE </div> </div>					
27. DISPOSTION ACTION TAKEN:					
28. METHOD OF DISPOSITION VERIFICATION <div style="display: flex; justify-content: space-between; margin-top: 20px;"> ACCEPTABLE <input type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> SUPERCEDING QAR _____ </div>			29. QAR CLOSED BY <div style="text-align: center; margin-top: 20px;"> MPQAD DATE </div> <div style="text-align: center; margin-top: 20px;"> PFQCE (ASME ONLY) DATE </div>		

QUALITY ACTION REQUEST
CONTINUATION SHEET

QAR NO:

RT 00007

DATE:

10/12/83

REV:

0

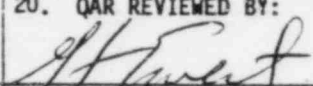
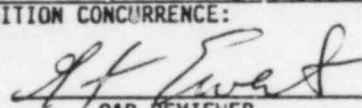
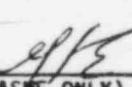
PAGE 2 OF 2

saying that the lack of an OJT record does not invalidate the individual's certification because the presence of a Performance Demonstration record confirms the fact that the individual has the required ability. (ELJones)

2) Q&C Record folders in the population of 45 will be reviewed to identify any other cases of missing OJT records, or missing titles or revision numbers. Such omissions will be rectified by the certifying agency. (LABotimer)

3) MPQAD Procedures will be revised to require documentation of any decision that OJT is not required. (RJOberle)

4) Checklists are being developed for Q&C Records personnel which will remind them to return, for correction, any records which do not show revision numbers or titles for PQCI's. (LABotimer)

MIDLAND PROJECT QUALITY ASSURANCE DEPARTMENT			QUALITY ACTION REQUEST			6. QAR NO: RT 00010	
			7. DATE ISSUED: 10/12/83		8 REV: 0		
1. REQUIREMENT: MPQAD Procedure B-3M-1 requires inspector qualification records to reflect certain information. B-3M-1 also requires certain actions to be completed within specified time frames.			9. PAGE <u>1</u> OF <u>2</u>		10. ASME RELATED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
2. DEFICIENCY: This QAR is issued to track the broad scope review of Qualification and Certification folders which was determined to be necessary as a result of Stone and Webster NIRs 002, 003 and 004. These NIRs document conditions where information was not recorded on records or actions were not completed within specified time frames.						11. POTENTIAL 50.55(e) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
3. QAR ORIGINATED BY: D M Turnbull		4. DISCIPLINE/DIVISION/SECTION A&T		5. RESPONSE DUE DATE N/A		12. REPORTED TO MPQA MANAGER: DATE <u>N/A</u>	
13. ACTION ITEM NO: S03509	15. ITEM PRIORITY: 3	17. S/U CODE: PGM00	19. ACTION ORGANIZATION Q&C Records Group Program Development Special Projects		20. QAR REVIEWED BY: 		
14. DISCIPLINE: A&T	16. TREND CODE: I-5	18. RESB CODE: A&T			21. DATE: <u>10/12/83</u>		
22. CAUSE: See QAR RT00005, 00006 and 00007			23. PROPOSED CORRECTIVE ACTION: 1) Develop checklists to be used by reviewers covering what documents should be in each inspector's Q&C folder, and what characteristics must be checked on each document. (L A Botimer - 10/17/83) (Continued on page 2 of 2)				
24. RESPONSIBLE ORGANIZATION/PERSON: Q&C Records Group - L A Botimer Program Development - R J Oberle Special Projects - D M Turnbull			25. PROPOSED COMPLETION DATE: December 16, 1983				
26. DISPOSITION CONCURRENCE: <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  QAR REVIEWER </div> <div style="text-align: center;"> <u>10/13/83</u> DATE </div> <div style="text-align: center;"> N/A  PQAE (ASME ONLY) </div> <div style="text-align: center;"> <u>10/13/83</u> DATE </div> </div>							
27. DISPOSITION ACTION TAKEN:							
28. METHOD OF DISPOSITION VERIFICATION <div style="display: flex; justify-content: space-between; align-items: flex-end;"> ACCEPTABLE <input type="checkbox"/> UNACCEPTABLE <input type="checkbox"/> SUPERCEDING QAR <input type="checkbox"/> </div>					29. QAR CLOSED BY <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div>MPQAD</div> <div>DATE</div> </div> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 10px;"> <div>PFQCE (ASME ONLY)</div> <div>DATE</div> </div>		

QUALITY ACTION REQUEST
CONTINUATION SHEET

QAR NO: RT 00010

DATE: 10/12/83

REV: 0

PAGE 2 OF 2

2) Review each Q&C folder to the approved checklists to identify all discrepancies,

including but not limited to the following:

a) Certifications to ASME-related PQCI's which have not been approved by the PQAE.

b) Omission of PQCI revision numbers or titles from OJT records, PD records or

Personnel Certifications.

c) Overdue vision examination which are not annotated with a reason and an evaluation

of inspections done in the interim. (L A Botimer)

3) Have all discrepancies resolved by the appropriate certifying agency. (L A Botimer)

4) Revise MPQAD procedures to require the documentation of a decision that OJT is not required. (R J Oberle)

5) Review the need to modify the existing system of notifying certified individuals of the impending expiration of their vision examinations or annual performance evaluations based on the results of the review conducted in 2 above. (D M Turnbull)

QUALITY ACTION REQUEST

6. QAR NO:
RT 00011

7. DATE ISSUED: 10/13/83 8 REV: 0

1. REQUIREMENT:

B-3M-1, Section 5.9, requires the supervisor to complete the appropriate Personnel Certification Form, Attachment D.

9. PAGE 1 OF 1

10. ASME RELATED

☐ YES ☒ NO

2. DEFICIENCY:

Stone and Webster NIR 005 identified, as a nonconformance, the lack of Form QA-116-1 in the folders of six Level II inspectors.

11. POTENTIAL 50.55(e)
YES ☐ NO ☒

3. QAR ORIGINATED BY:

D M Turnbull

4. DISCIPLINE/DIVISION/SECTION

A&T

5. RESPONSE DUE DATE

N/A

12. REPORTED TO MPQA
MANAGER:
DATE N/A

13. ACTION ITEM NO:

S03536

15. ITEM PRIORITY:

N/A

17. S/U CODE:

N/A

19. ACTION ORGANIZATION

N/A

20. QAR REVIEWED BY:

JF Ewert

14. DISCIPLINE:

A&T

16. TREND CODE:

N/A

18. RESB CODE:

N/A

21. DATE:

10/12/83

22. CAUSE:

None. This form is to be used for Level III certifications only. It was verified that the appropriate form for Level II personnel was in each folder.

23. PROPOSED CORRECTIVE ACTION:

N/A

24. RESPONSIBLE ORGANIZATION/PERSON:

N/A

25. PROPOSED COMPLETION DATE

N/A

26. DISPOSITION CONCURRENCE:

JF Ewert 10/13/83
QAR REVIEWER DATE

N/A *JF Ewert* 10/13/83
PQAE (ASME ONLY) DATE

27. DISPOSITION ACTION TAKEN:

28. METHOD OF DISPOSITION VERIFICATION

29. QAR CLOSED BY

MPQAD

DATE

PFQCE (ASME ONLY)

DATE

ACCEPTABLE ☐

UNACCEPTABLE ☐

SUPERCEDING QAR ☐

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

DATE	10-05-83
J. O. NO.	14509
P. O. NO.	N/A
LTR. NO.	83-0001
REF.	N/A

VIA

DEAR SIRs:

THE FOLLOWING ARE ☒ ATTACHED: ☐ SENT SEPARATELY:

2 COPIES	PRINTS	REPRODUCIBLES	MICROFILM APERTURE CARDS
EACH OF			
<input type="checkbox"/> DRAWINGS	<input type="checkbox"/> SPECIFICATIONS		
<input checked="" 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 checked="" 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 checked="" type="checkbox"/> Response	


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 checked="" 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

The attached NIRs are sent for your action and response.

In addition to the specific items described on the NIRs it is suggested that MPQAD review the records of all persons listed on printout dated September 19, 1983.

If you have any questions on the NIRs, please contact Walter Sienkiewicz at extension 487.

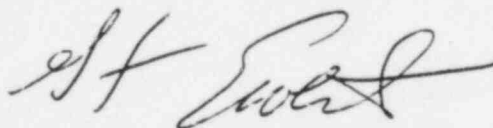


S.W. Baranow
Program Manager

ENC: NIRs 0002, 0003, 0004, 0005
LETTER: NRC-83-10-05

cc: G. A. HIERZER, BPCo (ATTENTION M. DIETRICH)

I hereby acknowledge receipt of the
above listed NIRs.



10-7-83

STONE AND WEBSTER ENGINEERING CORPORATION
NONCONFORMANCE IDENTIFICATION REPORT

QCI 15.01
Attachment 4.1
Revision 2

PAGE 1 OF 3

DATE OF NONCONFORMANCE: SEPTEMBER 27, 1983

NIR NUMBER 002

IDENTIFICATION/LOCATION OF ITEMS:

MPQAD - RECORDS FILE SECTION

DESCRIPTION OF NONCONFORMANCE:

During a sample inspection of 6 of 45 MPQAD Personnel Training Records, discrepancies were observed in the use of forms to document training activities. It was observed that forms from both B-3M and B3M-1 Procedures were utilized. Forms as found in B-3M-1 are the appropriate ones. See attached list of discrepant items:

Walter H. Sienkiewicz
INITIATOR

DATE September 27, 1983

PROGRAM MGR

DATE October 3, 1983

CORRECTIVE ACTION BY:

MPQAD

IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION

VERIFICATION SAT UNSAT
INITIATOR _____
DATE _____

NEW NIR#

DATE

CONCURRENCE

PROGRAM MGR _____

DATE _____

REMARKS

PERSONNEL

1) B. E. FREIMARK - 365-64-4818

- 1) Vision Examination Record - Form QA-14-2 used in lieu of QA-115-0
- 2) Performance Demonstration Record Form QA-10-2 used in lieu of QA-114-0

2. T. G. NELSON - 276-56-6857

- 1) Vision Examination Record - Form QA-14-2 used in lieu of QA-115-0
- 2) Personnel Certification - Form QA-37-0 used in lieu of QA-37-1
- 3) Performance Demonstration Record Form QA-10-2 used in lieu of QA-114-0

3. S. REVICH - 379-84-0876

- 1) Inspection Test Personnel Qualification Questionnaire Form QA-12-2 used in lieu of QA-117-0 and QA-118-0
- 2) Vision Examination Record - Form QA-14-2 used in lieu of QA-115-0
- 3) Personnel Certification - Form QA-37-0 used in lieu of QA-37-1,

— Also a revision was not listed on the form. (REV No OF PQI TO WHICH HE WAS CERTIFIED.)

- 4) Performance Demonstration Record Form QA-10-2 used in lieu of QA-114-0

4) D. W. GASKILL - 278-54-0575

- 1) Vision Examination Record Form QA-14-2 used in lieu of QA-115-0
- 2) Performance Demonstration Record Form QA-10-2 used in lieu of QA-114-0

5) B. D. HINES - 365-52-6895

- 1) Inspection Test Personnel Qualification Questionnaire Form QA-12-2 used in lieu of QA-117-0 and QA-118-0
- 2) Vision Examination Record Form QA-14-2 used in lieu of QA-115-0
- 3) Personnel Certification Form QA-37-0 used in lieu of QA-37-1
- 4) Performance Demonstration Record Form QA-10-2 used in lieu of QA-114-0

6) J. R. ADOMOWSKI - 368-46-9164

1) Vision Examination Record Form QA-14-3 used in lieu of QA-115-0

2) Performance Demonstration Record Form QA-10-2 used in lieu of QA-114-0

STONE AND WEBSTER ENGINEERING CORPORATION
NONCONFORMANCE IDENTIFICATION REPORT

QCI 15.01
Attachment 4.1
Revision 2

PAGE 1 OF 1

DATE OF NONCONFORMANCE: SEPTEMBER 27, 1983		NIR NUMBER 003
<u>IDENTIFICATION/LOCATION OF ITEMS:</u>		
MPQAD - RECORDS FILE SECTION		
DESCRIPTION OF NONCONFORMANCE:		
<p>A check of MPQAD Personnel Training Records indicated that the yearly Vision Examination of B. D. Hines was exceeded. The due date for the Examination was March 9, 1983. The date of the Examination was March 18, 1983.</p>		
<p><u>Walter H. Sienkiewicz</u> INITIATOR</p> <p>DATE <u>September 27, 1983</u></p>		<p>PROGRAM MGR <u>Lu Bernard</u></p> <p>DATE <u>October 3, 1983</u></p>
CORRECTIVE ACTION BY:		
MPQAD		
IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION		
VERIFICATION SAT UNSAT	NEW NIR#	CONCURRENCE
INITIATOR _____	DATE _____	PROGRAM MGR _____
DATE _____	DATE _____	DATE _____
REMARKS		

STONE AND WEBSTER ENGINEERING CORPORATION
NONCONFORMANCE IDENTIFICATION REPORT

QCI 15.01
Attachment 4.1
Revision 2

PAGE 1 OF 2

DATE OF NONCONFORMANCE: SEPTEMBER 27, 1983

NIR NUMBER 004

IDENTIFICATION/LOCATION OF ITEMS:

MPQAD - RECORDS FILE SECTION

DESCRIPTION OF NONCONFORMANCE:

During a sample inspection of 6 of 45 MPQAD Personnel Training Records, the following discrepancies were observed in the use of the on-the-job training records as required in Deviation #99 to Procedure B-3M-1.

Walter H. Sienkiewicz
INITIATOR

PROGRAM MGR W. Burrows

DATE September 27, 1983

DATE October 3, 1983

CORRECTIVE ACTION BY:

MPQAD

IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION

VERIFICATION SAT UNSAT
INITIATOR _____
DATE _____

NEW NIR#

DATE

CONCURRENCE

PROGRAM MGR _____

DATE _____

REMARKS

PERSONNEL

1) B. E. FREIMARK - 365-64-4818

1) There was no revision number listed on the OJT training record

2) T. G. NELSON - 276-56-6857

1) The on-the-job training record was not available in the records file, but the above individual was certified to PQCI-E-6.0 Rev. 15

3) S. REVICH - 379-84-0876

1) The on-the-job training record was not available in the records file, but the above individual was certified to PQCI-E-6.0 with no revision listed

4) D. W. GASKILL - 278-54-0575

1) No revision number was listed on the on-the-job training record

5) B. D. HINES - 365-52-6895

1) The title of the PQCI was not listed on the on-the-job training record

STONE AND WEBSTER ENGINEERING CORPORATION
NONCONFORMANCE IDENTIFICATION REPORT

QCI 15.01
Attachment 4.1
Revision 2

PAGE 1 OF 1

DATE OF NONCONFORMANCE: SEPTEMBER 27, 1983

NIR NUMBER 005

IDENTIFICATION/LOCATION OF ITEMS:

MPQAD - RECORDS FILE SECTION

DESCRIPTION OF NONCONFORMANCE:

A sample inspection of 6 of 45 MPQAD Personnel Training Records revealed that the Personnel Certification Form QA-116-1, Attachment D is not available in the record file as required by Procedure B-3M-1.

PERSONNEL

- | | |
|--|---|
| 1) B. E. FREIMARK - 365-64-4818 | 4) D. W. GASKILL - 278-54-0575 |
| 2) T. G. NELSON - 276-56-6857 <small>old</small> | 5) B. D. HINES - 365-52-6895 <small>old</small> |
| 3) S. REVICH - 379-84-0876 <small>old</small> | 6) J. R. ADOMOWSKI - 368-46-9164 |

Walter H. Sienkiewicz
INITIATOR

PROGRAM MGR

[Signature]

DATE September 27, 1983

DATE October 3, 1983

CORRECTIVE ACTION BY:

MPQAD

IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION

VERIFICATION SAT UNSAT

NEW NIR#

CONCURRENCE

INITIATOR

PROGRAM MGR

DATE

DATE

DATE

REMARKS