

THE CINCINNATI GAS & ELECTRIC COMPANY



CINCINNATI, OHIO 45201

June 15, 1982

QA-1818

E. A. BORGMANN
SENIOR VICE PRESIDENT

U. S. Nuclear Regulatory Commission
Region III
799 Roosevelt Road
Glen Ellyn, Illinois 60137

Attention: Mr. J. G. Keppler
Regional Administrator

RE: WM. H. ZIMMER NUCLEAR POWER STATION UNIT I
10CFR50.55(e) - ITEM M-48, LACK OF QC
INSPECTION OF ASME WORK, DOCKET NO. 50-358
CONSTRUCTION PERMIT NO. CPPR-88, W. O.
#57300, JOB E-5590, FILE NO. NRC-8, M-48

Gentlemen:

This letter constitutes an interim report concerning the subject item initially reported to the Commission as a potentially reportable deficiency under 10CFR50.55(e).

Henry J. Kaiser Co. (HJK), principal constructor, notified CG&E that certain maintenance work may have been performed by CG&E without adequate QA coverage. This work does not involve maintenance performed using special processes, but rather is limited in scope to mechanically connected components such as flanges, pump casings and valve bonnets. The investigation to date indicates that all of the QA attributes pertaining to a specific application may not have been inspected.

Further investigation is underway to determine if additional objective evidence of the implementation of a QA program can be identified or if this condition could adversely affect the safety of operations of the plant. A follow-up report will be submitted by July 31, 1982, to address any required corrective action necessary to resolve this item.

Very truly yours,

THE CINCINNATI GAS & ELECTRIC COMPANY

By

E. A. Borgmann
E. A. BORGMANN
SENIOR VICE PRESIDENT

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cc: NRC Resident Inspector
Attn: W. F. Christianson
NRC Office of Inspection & Enforcement
Washington, D. C. 20555

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