THE CINCINNATI GAS & ELECTRIC COMPANY

CINCINNATI, OHIO 45201

PRINCIPAL STAFF

January 14, 1983
EAB-SOL-15

E. A. BORGMANN
SENIOR VICE PRESIDENT

Nuclear Regulatory Commission
799 Roosevelt Road
Glen Ellyn, Illinois 60137

ATTN: Mr. R. F. Warnick

RE: Wm. H. Zimmer Nuclear Power Station - Unit 1 - Self-Initiated Audits

Gentlemen:

Reference is made to your letter dated December 27, 1982 pertaining to the Institute of Nuclear Power Operations (INPO) recommendation of self-initiated audits.

INPO proposed to the NRC that utilities constructing nuclear power plants perform self-initiated audits. The Cincinnati Gas & Electric Company stated in a letter to Mr. James Keppler dated October 12, 1982 that the Cincinnati Gas & Electric Company in-house audits were similar to the audits proposed by INPO, and that Cincinnati Gas & Electric would not participate in the formal INPO audit program.

The audits proposed by INPO fell into two major categories. The first were proposed audits of the Architect-Engineer and the second were proposed field audits.

During the last half of 1982, Cincinnati Gas & Electric Company conducted the following audits of Sargent & Lundy, the Architect-Engineer for the Wm. H. Zimmer Nuclear Power Station. The following audits were conducted at Sargent & Lundy's office located in Chicago, Illinois:

1. QA Program Audit
2. HVAC Audit
3. Quality Confirmation Program, Design Control
4. Stress and Hanger Analysis for Cable Spread Room
5. Simplified Dynamic Analysis (SDA) Computer Program Procedures and Calculations
6. Cable Information System Program.

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The following Sargent & Lundy audits will be conducted within the near future:

1. Piping Analysis

2. Hanger Design.

The Cincinnati Gas & Electric Company audits that will be conducted at the site by CG&E Company are similar to audits proposed by INPO. Attached is a list of Cincinnati Gas & Electric Company proposed 1983 audits.

Very truly yours,

THE CINCINNATI GAS & ELECTRIC COMPANY

By E. A. Borgmann
E. A. Borgmann
Senior Vice President

EAB:WBM/ko

cc: B. K. Culver
H. R. Sager
E. A. Borgmann
W. B. Murray

YEAR 1981
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CG&E SITE AUDIT SCHEDULE

PREPARED BY J.C. Buck DATE 12/30/80
APPROVED BY [illegible] DATE 1-3-82

GROUP AUDITED	ACTIVITY AUDITED	J	F	M	A	M	J	J	A	S	O	N	D
CG&E	Management Review												
CG&E	NED Project Activities		X						X				
CG&E	CCD Construction Activity				X								
CG&E	Test & Turnover Control	X						X					
CG&E	Electric Operating Test Department			X			X			X			X
CG&E	NPD-Preop Testing			X									
CG&E	NPD-Procurement & Stores		X										
CG&E	NPD-Mechanical & Electrical Maintenance				X								
CG&E	NPD-Operations										X		
CG&E	NPD-SNM Accountability										X		
CG&E	NPD-Document Control									X			
CG&E	NPD-QA Records									X			
CG&E	NPD-Fire Protection	X											
CG&E	NPD-Emergency Plan							X					
CG&E	NPD-Security												X
CG&E	NPD-Training					X							
CG&E	NPD-Special Processes						X						
CG&E	NPD-Inspection, Test & Operation Status								X				
CG&E	NPD-Instrument & Control Program												X
CG&E	NPD-Measuring & Test Equipment Calibration												X
CG&E	NPD-Nonconforming Materials, Parts, and Components												X
CG&E	NPD-Corrective Action												X
CG&E	NPD-Chemical/Radiochemical											X	
CG&E	NPD-Radwaste Operations											X	
CG&E	NPD-Radiation Protection											X	
CG&E	NPD-QA					X							
CG&E	NSD				X								
CG&E	LEAD				X								
CG&E	Document Verification			X									
CG&E	Quality Confirmation Program						X						
CG&E QA	Quality Engineering			X									
CG&E QA	Procedures & Training		X										
CATALYTIC	QA Program			X			X			X			X
WYB	HVAC								X				
GE	Site Activities					X							
KRAMIG	Cable Tray Insulation					X							
TECH-SIL	Fire Stops					X							
NES	NDE									X			
MIDWAY	Painting	X											
NSC/NPS	Pipe Support Design		X										
HJK	Organization & QA Program								X				
HJK	Control of Special Processes										X		
HJK	Drawings, Instructions & Procedures							X					
HJK	Document Control							X					
HJK	Control of Purchased Material, Equipment, & Service	X											
HJK	Procurement Document Control	X											
HJK	Handling, Storage and Shipping	X											
HJK	Receiving Inspection	X											
HJK	Civil, Structural, and Mechanical Inspection & Construction							X					
HJK	Electrical Inspection & Construction						X						
HJK	Piping Inspection & Construction					X							
HJK	Test Control										X		
HJK	Control of Measuring & Test Equipment										X		
HJK	Nonconforming Materials, Parts and Components												X
HJK	Corrective Action												X
HJK	Audits												X
HJK	Document Verification											X	