

THE CINCINNATI GAS & ELECTRIC COMPANY



July 25, 1983
LOZ-83-0094

J. WILLIAMS, JR.
SENIOR VICE PRESIDENT
NUCLEAR OPERATIONS

Docket No. 50-358

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

Attention: Mr. J.G. Keppler
Regional Administrator

Gentlemen:

RE: WM. H. ZIMMER NUCLEAR POWER STATION - UNIT 1
MONTHLY STATUS REPORT FOR THE QUALITY
CONFIRMATION PROGRAM
W.O. 57300, JOB E-5590, FILE NO. 956C,

Attached is one copy each of the May and June Quality Confirmation Program (QCP) Status Report and Summary Sheet for your review in accordance with Mr. R. F. Warnick's letter dated December 30, 1982.

If you have any questions or comments, you may contact me or Mr. G. C. Ficke, Manager, Nuclear Licensing at (513) 553-6844.

Very truly yours,

THE CINCINNATI GAS & ELECTRIC COMPANY

By *J. Williams, Jr.*
J. WILLIAMS, JR.
SENIOR VICE PRESIDENT

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ATTACHMENT II

Mr. J.G. Keppler
Regional Administrator
July 25, 1983
LOZ-83-0094
Page 2

cc: NRC Office of Inspection & Enforcement
Washington, D.C. 20555
ATTN: J. H. Sniezek
NRC Senior Resident Inspector
ATTN: W.F. Christianson
NRC Zimmer Project Inspector, Region III
ATTN: E. R. Schweibinz
NRC Office of Nuclear Reactor Regulation
Washington D.C. 20555
ATTN: L. Kintner

MAY REPORT

QCP SUMMARY

- Task 1 Structural Steel - This task is currently staffed with 18 people working mainly in the Reactor and Service Water Building. This task is currently estimated to be 55% complete.
- Task 2 Weld Quality - This task is currently staffed with 6 people working final small bore weld rod heat traceability and weld procedure and welder qualification reviews. This task is estimated to be 65% complete.
- Task 3 Heat Number Traceability - This task is currently staffed with 9 people working mostly on the Purchase Order Review. This task is estimated to be 34% complete.
- Task 4 Socket Weld Disengagement - This task is currently awaiting a response by the NRC to the NED position on socket weld concerns. This task is essentially complete.
- Task 5 Radiographs - This task is being supported by Task 3 personnel. The final report for this task was submitted to NRC Region III, the National Board & the State of Ohio and is pending final approval. This task is essentially complete.
- Task 6 Cable Separation - This task is currently staffed with 5 people working mainly on the inspection of sleeve and floor penetrations. This task is currently estimated to be 95% complete.
- Task 7 Nonconformance Reports - This task is currently staffed with 9 people working mainly on the Voided NR and Surveillance Report (SR) review. This task is currently estimated to be 71% complete.
- Task 8 Design Control and Verification - This task was originally supported by Sargent and Lindy (S&L). The draft report is being reviewed by NED. This task is currently estimated to be 99% complete.
- Task 9 Design Document Changes - This task is currently staffed with 10 people, working mainly on the review of DDC's. This task is currently estimated to be 44% complete. (Not including Subtask III)
- Task 10 Subcontractor/QA Program - This task is currently staffed with 4 people, working on the evaluations of past audits reviewed of subcontractors. This task is currently estimated to be 55% complete.
- Task 11 Audits - This task is staffed with the same personnel as Task 10. The audit review has been completed and evaluations are being done. This task is currently estimated to be 50% complete.