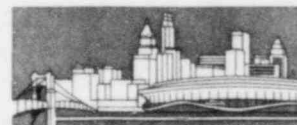


THE CINCINNATI GAS & ELECTRIC COMPANY



CINCINNATI, OHIO 45201

October 7, 1983
LOZ-83-0178

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
10CFR50.55(e), ITEM Q-12, FAILURE TO FOLLOW
PROCEDURES FOR INSPECTION OF REWORK/REPAIR
ACTIVITIES
W.O. 57300, JOB E-5590, FILE NO. 956C, Q-12

This letter constitutes an interim report concerning the subject condition reported to the Commission as a reportable deficiency on September 9, 1983, under the requirements of 10CFR50.55(e).

Item Q-12 identifies several "7000 series" nonconformance reports, initiated by CG&E, that were closed with non-Quality Assurance personnel verifying that repair or rework, including documentation, of the identified nonconforming condition was complete and acceptable. There were 577 "7000 series" NR's initiated by CG&E between January 3, 1977 and October 28, 1981.

The cause of this condition has been traced to historical site procedures for processing nonconformance reports. The requirements in these procedures were not clear as to the need for Quality Assurance personnel to verify that repair/rework was complete and acceptable for CG&E initiated NR's. This procedural deficiency was corrected with the issuance of Owners Project Procedure 7.2, Revision 0, "Nonconformance Reports", issued 10/19/81.

To correct this condition, CG&E QA is developing a program that will require verification by QC personnel that the repair/rework for the closed "7000 series" NR's was complete and acceptable. "7000 series" NR's which have not been closed to date will be processed in accordance with our existing nonconformance report program.

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Mr. J.G. Keppler
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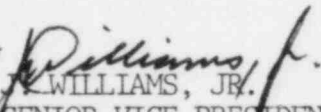
Additionally, further evaluation of this condition indicates that adequate QA/QC coverage of CG&E's Electric Operating Test Department's (EOTD) work may not have been established and implemented as required by 10CFR50, Appendix B. Further investigation of this condition is required to justify the adequacy of EOTD's prior work activities and to establish the necessary corrective actions required to correct this condition and prevent its recurrence.

The resolution of Management Corrective Action Request 83-15 documenting these conditions, will outline the program to correct these conditions. It is estimated that the development and approval of this program will be complete by November 30, 1983. A follow-up report will be submitted by January 6, 1984.

We trust the above will be found acceptable as an interim report under 10CFR50.55(e).

Very truly yours,

THE CINCINNATI GAS & ELECTRIC COMPANY

By 
J. WILLIAMS, JR.
SENIOR VICE PRESIDENT

DJS/sfr

cc: NRC Office of Inspection & Enforcement
Washington, D.C. 20555
NRC Senior Resident Site Supervisor
ATTN: W.M. Hill
NRC Zimmer Project Inspector, Region III
ATTN: E.R. Schweibinz