

STATE OF OHIO DEPARTMENT OF INDUSTRIAL RELATIONS 2323 West Fifth Avenue P.O. Box 825 Columbus, Ohio 43216

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December 16, 1983

Mr. J. Williams, Jr. Senior V. P., Nuclear Operations Wm. H. Ziemer Nuclear Power Station U. S. Route 52, P. O. Box 3023 Moscow, Ohio 45153

SUBJEC : The Mational Hoard Interin Report No. 17 - December 7, 1963

Dear Mr. Williams:

Unclosed please find a copy of the subject report. This report has been reviewed by this office, and there were no reportable findings during this period.

If you have any questions or if we may be of service to you in any way, please let us know.

Very truly yours,

Host alph W.

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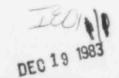
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. The National Board of Boiler and Pressure Vessel Inspectors

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December 7, 1983

WILLIAM CIMINO State of Colorado

B. W. COLE Province of British Columbia

J. J. DUFFY State of Wisconsin

J. T. CROSBY, Past Chairman Little Rock, Arkansas

Mr. Ralph Yost, Acting Division Chief Department of Industrial Relations Division of Boiler Inspection 2323 West Fifth Avenue P.O. Box 825 Columbus, Ohio 43216

SUBJECT: National Board Audit as Requested by the State of Ohio, Division of Boiler Inspection, of the ASME Code Related Construction of the William H. Zimmer Nuclear Power Plant, Moscow, Ohio

> INTERIM REPORT No. 17

Dear Mr. Yost:

In accordance with the agreement of January 6, 1982 between the State of Ohio, Division of Boiler Inspection, and the Cincinnati Gas & Electric Company, the National Board Audit Team has continued its audit and surveillance activities at the Zimmer Nuclear Power Planc, Moscow, Ohio.

This is Interim Report No. 17 and covers the National Board Audit Team's activities at the Zimmer Nuclear Power Plant from November 1, 1983 through November 30, 1983.

- 1.0 INTRODUCTION
 - 1.1 Charles W. Allison, Michael F. Sullivan, Robert P. Holt and Ronald J. Scott were the National Board Audit Team member participants on various dates during this period. There were no reportable findings during this period.
 - 1.2 CG&E directed Bechtel, by letter of September 23, 1983, to assume responsibility for managing the bi-weekly meetings with CG&E and HJK personnel for review and status of the "National Board Tasks Report" to improve interfaces and expedite disposition of previously identified findings and concerns.
 - 1.3 There were no bi-weekly meetings during this report period. However, the National Board Audit Team continued to review

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> corrective action documentation as presented to them in anticipation of closing NBT findings, provided that all requested documentation is made available for review and that corrective action is in accordance with the agreed-to proposed disposition and Code requirements as applicable. (Note: A bi-weekly National Board "Tasks" meeting was held December 6, 1983).

1.4 The National Board Audit Team continues their surveillance of the ASME Code related activities of the Owner (CG&E), the ASME Certificate Holder (HJK), and the Owner's Consultant (Bechtel) on behalf of the Enforcement Agency (the State of Ohio) to assure compliance with the legal requirements of the State of Ohio and the state-adopted ASME Boiler and Pressure Vessel Code. This is in accordance with the previously referenced agreement of January 6, 1982 and the acknowledgement of this agreement by the concerned parties (CG&E, the State of Ohio and the National Board of Boiler and Pressure Vessel Inspectors) in the National Board office in Columbus, Ohio on May 20, 1983.

2.0 CINCINNATI GAS & ELECTRIC COMPANY (CG&E)

2.1 The National Board Audit Team continued to monitor the development of the Computerized Weld Information System (CWIS), including a proposal to develop a Data Base Management System (DBM) for the tracking and statusing of the CWIS output. In addition, activities of the OPP 9.2 Task "B" Group responsible for dispositioning deficiencies to site Historical Weld Procedures are being monitored. Continued surveillance of all welding reconfirmation programs related to ASME piping systems is most important since it impacts directly on completion of this plant in accordance with the State of Ohio requirements and ASME Section III.

3.0 HENRY J. KAISER (HJK)

3.1 HJK is continuing to develop programs to implement the closure of previously identified findings. This activity is under the continued surveillance of the National Board Audit Team.

SUMMARY

The National Board Audit Team is continuing its surveillance and monitoring of programs, including those in CG&E's proposed Course of Action, Jolumes I and II, and in CG&E's proposal to the U.S. Nuclear Regulatory Commission (CG&E Letter LOZ-83-0239 dated November 23, 1983). The National Board Audit Team shall continue to audit all corrective action related to ASME construction and the disposition of previously identified findings.

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As in the past, the National Board Audit Team shall only recommend the closure of findings when they have performed audits that assure compliance with the State of Ohio, the U.S. Nuclear Regulatory Commission, and ASME requirements.

Respectfully submitted,

D./J. McDonald Director of Inspections

Carly Walls

Charles W. Allison Team Leader 🖉

Mister Fredham

Michael F. Sullivan Team Member

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Robert P. Holt Team Member

000 Ronald J. Scott

Team Member

DJM/CWA/MFS/RPH/RJS:jsb