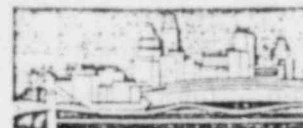


THE CINCINNATI GAS & ELECTRIC COMPANY



CINCINNATI, OHIO 45201
December 14, 1983
LOZ-83-0251

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:

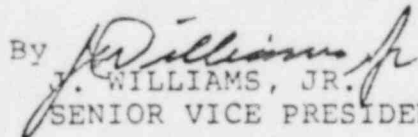
RE: WM. H. ZIMMER NUCLEAR POWER STATION - UNIT 1
MONTHLY STATUS REPORT FOR THE QUALITY
CONFIRMATION PROGRAM
W.O. 57300, JOB E-5590, FILE NO. 956C

Attached is one copy of the November Quality Confirmation Program (QCP) Status Report 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 myself or Mr. G. C. Ficke, Manager, Nuclear Licensing Department at (513) 553-6844.

Very truly yours,

THE CINCINNATI GAS & ELECTRIC COMPANY

By 
J. WILLIAMS, JR.
SENIOR VICE PRESIDENT

DJS/sfr

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PDR ADOCK 05000358
R PDR

DEC 16 1983

Mr. J.G. Keppler
Regional Administrator
December 14, 1983
LOZ-83-0251
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cc: NRC Office of Inspection & Enforcement
Washington, D.C. 20555
ATTN: J.H. Sniezek
NRC Resident Site Supervisor
ATTN: W.M. Hill
NRC Zimmer Project Inspector, Region III
ATTN: E. R. Schweibing
NRC Office of Nuclear Reactor Regulation
Washington, D.C. 20555
ATTN: L. Kintner

QCP SUMMARY

- TASK 1 STRUCTURAL STEEL - This task is currently staffed with 26 people. Primary effort was directed to inspection in the drywell, with inspection being started in the Service Water Pump Structure. This task is approximately 72% complete.
- TASK 2 WELD QUALITY - This task is currently staffed with 9 people. Welder qualifications reviews have been stopped due to the consolidation of quality records on site. The review of small bore piping weld quality is essentially complete and in the data collecting and report writing stages. This task is approximately 90% complete.
- TASK 3 HEAT NUMBER TRACEABILITY - This task is currently staffed with 4 people. Purchase Order reviews have been stopped due to the consolidation of quality records on site. The review of piping traceability will be completed by PVQC. This task is approximately 40% complete.
- TASK 4 SOCKET WELD DISENGAGEMENT - Documentation review is being worked concurrently with Task 2 small bore reviews. This task is approximately 100% complete.
- TASK 5 RADIOGRAPHS - The final report has been submitted to the NRC Region III. This task is 100% complete.
- TASK 6 CABLE SEPARATION - The final report draft is currently being reviewed. S&L has issued DDC SLE-580 to identify additional associated cables. This additional inspection may be done by PVQC. This task is approximately 100% complete for present scope.
- TASK 7 NONCONFORMANCE REPORTS - This task is currently staffed with 6 people. Work efforts are on the review of surveillance reports and voided NRs. Additional effort is being made to contact previous inspectors to determine if there are any undocumented plant deficiencies. This task is approximately 64% complete.
- TASK 8 DESIGN CONTROL AND VERIFICATION - A draft report summarizing the investigation and corrective actions by Sargent & Lundy and audits of this activity by CG&E has been prepared and reviewed. The report will be revised in December. This task is approximately 99% complete.
- TASK 9 DESIGN DOCUMENT CHANGES - Work is proceeding on writing the final report. Design document changes were reviewed to procedure QCPP 9.15 as well as the original 19-QA-15. This task is currently staffed with 6 people and is approximately 38% complete, considering re-review. 6,000 reviews were conducted and approximately 1,200 deficiency conditions were written.
- TASK 10 SUBCONTRACTOR/QA PROGRAM - The final report for this task has been issued. This task is 100% complete.
- TASK 11 AUDITS - The final report for this task has been issued. This task is 100% complete.

- TASK 12 BOLTING - This program is currently being developed in preparation to perform inspections of structural steel bolts in the drywell (first). The procedure for bolting program has been reviewed and comments presently are being incorporated.
- TASK 13 MASONRY WALLS - S&L will submit a preliminary draft of Reinspection Program to Verify Masonry Wall Construction on December 12, 1983. This program defines inspection criteria and analytical methods to verify structural integrity and to ensure the intended design is met.
- TASK 14 SEISMIC COLUMNS - The reinspection of seismic columns is done concurrently with the bolting and masonry wall inspection programs, which is being finalized now.
- TASK 15 COATINGS - Service Level I coatings in the primary containment will be removed and replaced with a qualified coating. This task is closed because no inspection of the present coatings is necessary.
- TASK 16 SEISMIC INTERACTION PROGRAM - Deficiency report MCAR 83-11 has been evaluated and all corrective actions have been implemented. All inspectors have been qualified and certified to ANSI N45.2.6. Audit Finding Report 460 has been closed. Design criteria A51-81, and Exclusion Package A51-82 have been signed out. Walkdown of the Prohibited Zones (containing no essential systems or components) have been started. Walkdowns will start shortly for non-essential seismically designed piping (for the mainsteam system). Performance of these walkdowns is on the basis of a conditional release to SWO 83-04.