

U.S. NUCLEAR REGULATORY COMMISSION
OFFICE OF INSPECTION AND ENFORCEMENT

REGION III

Report No. 50-358/80-01

Docket No. 50-358

License No. DPR-88

Licensee: Cincinnati Gas and Electric Company
139 East 4th Street
Cincinnati, OH 45201

Facility Name: Wm. H. Zimmer Nuclear Power Plant

Inspection At: Wm. H. Zimmer Site, Moscow, Ohio

Inspection Conducted: January 1-7, 8-25, 29-31, 1980

RFW for
Inspector: F. T. Daniels

2-20-80

RFW assist for
Approved By: T. N. Tambling, Acting Chief
Reactor Projects Section 2-2

2-20-80

Inspection Summary

Inspection on January 1-7, 8-25, 29-31, 1980 (Report No. 50-358/80-01)

Areas Inspected: Routine announced inspection of previously identified open items, daily plant tours, Operational Quality Assurance Plan, Technical Specifications followup on significant event, orientation training and public meeting information. This inspection involved 96 inspector manhours onsite by the NRC Senior Resident Inspector.

Results: No items of noncompliance or deviation were identified.

DETAILS

1. Personnel Contacted

J. R. Schott, Station Superintendent
*P. E. King, Assistant Station Superintendent
*J. J. Wald, Quality Assurance Supervisor
*F. L. Lautenslager, Security Supervisor
*R. G. Dance, Training Supervisor
*S. E. Martin, Startup Test Coordinator
*W. Schwiers, Principal QA&S Engineer
*M. Hill, Document Control Supervisor
J. Robinson, Senior Maintenance Technician
*C. N. Alms, Reliability Engineer
*P. C. Hoffmeier, Technical Supervisor
and others of the Station Staff

*Denotes personnel attending monthly exit meeting.

2. Licensee Action on Previous Inspection Findings

(Closed) Open Item (358/78-28): Licensee commitment to establish Technical Specification verses Surveillance Procedure cross-reference. Inspector received copy of above and found it to be adequate at this time.

(Closed) Open Item (50-358/79-38-01): Review of Training records by appropriate supervisor in accordance with TR.SAD.01, Revision 0. Inspector verified reviews were completed.

(Closed) Open Item (50-358/79-38-02): Record Storage filing index reflects location of records. Inspector verified a numbering/letter system exists to insure adequate retrievability of records.

(Closed) Open Item (50-358/79-38-04): Radiographers not informing Control Room of location in plant. Inspector reviewed logs and discussed with Shift Supervisors to verify that they are now being appropriately informed by the Radiographers.

3. Plant Tours

The inspector conducted daily tours and the following items were found. All items were brought to the attention of the appropriate supervisor and proper corrective action was taken.

- a. Caution tag on IE12-F010A was ripped in half.
- b. Cycled Condensate to RHR valve (CY-051) was leaking through onto floor. (Flex piping downstream was removed).

- c. PDIS IE12-N009A had a broken cover glass on meter face.
- d. HPCS suction temperature detector well was unprotected.
- e. Bergen-Patterson hydraulic snubber found lying in work area with no control placed on it.

No items of noncompliance or deviation were noted.

4. Operational Quality Assurance Program

A meeting with the Plant Superintendent and Quality Assurance Engineer was conducted on January 4, 1980, by W. S. Little and I. N. Jackiw of the Region III Staff; also in attendance was F. T. Daniels, the Senior Resident Inspector for Wm H. Zimmer. The meeting was called to inform the station management of the upcoming inspection that will be conducted by the Regional based specialists in the area of Quality Assurance Program development and implementation.

5. Technical Specification Review

The inspector commenced reviewing the Proof and Review version of the Wm. H. Zimmer Technical Specifications to ascertain their clarity and enforceability. Upon completion (approximately February 10, 1980) the comments will be transmitted to Division of Reactor inspection Program, Light Water Reactor Programs Branch.

6. Public Meeting

The Senior Resident Inspector at Wm. H. Zimmer Nuclear Power Station called a public meeting on January 23, 1980 at the Moscow, Ohio City Hall. Invited guests included the Mayor and Chief of Police for Moscow, Ohio, President of Commission and Sheriff for Vermont County, Ohio and Washington Township Supervisor. All invited guests, except the Sheriff, and approximately 20 private citizens of surrounding communities were in attendance, including some of the Moscow City Board of Directors, and local press. In attendance for the U.S. Nuclear Regulatory Commission were the following Region III personnel: R. J. Strasma, Public Affairs Officer, R. Warnick, Section Chief, T. N. Tambling, Section Chief and F. T. Daniels, Senior Resident Inspector at Wm. H. Zimmer.

After introductions, Mr. Strasma, who acted as the spokesman, and the other USNRC personnel gave an overview of their functions. Then, the inspection and enforcement program, as applicable to Wm. H. Zimmer, was discussed and the attendees were given the necessary information on how to contact the resident inspector's office. A question and answer period followed the formal discussion and the meeting was adjourned.

7. Followup on Significant Event

The inspector was informed on January 22, 1980, at 1000 by the Station Superintendent that one of the armed security force personnel had accidentally discharged his weapon into a locker in the gatehouse on January 21, 1980 at 1800. The Station Superintendent was informed by the Security Supervisor who was informed by the individual that discharged the weapon, accidentally. The individual was placed on suspension immediately (removed from the station access list) and discharged from employment by CG&E on January 22, 1980.

No items of noncompliance or deviation were noted.

8. Orientation Training

The inspector attended the ZPS-1 Orientation (Radiation Protection) and Reactor Building, 627 Access Control Training. The training appears to be adequate and discussion with various station personnel seemed to verify that it is sufficient. Some comments were made on specific errors noted in the audio-visual material. These will be brought out during discussions after the audio-visual material is completed during the ZPS-1 Orientation.

No items of noncompliance or deviation were noted.

9. Exit Meeting

The monthly exit meeting was held on January 31, 1980 with the personnel noted in paragraph 1. The inspector summarized the scope and findings of the inspection.