

DEC 15 1982

Docket No. 50-358

Cincinnati Gas and Electric
Company

ATTN: Mr. Earl A. Borgmann
Senior Vice President
Engineering Services and
Electric Production

139 East 4th Street
Cincinnati, OH 45201

Gentlemen:

Thank you for your letter dated May 6, 1982, which supplements your response letter, QA-1292, dated May 6, 1980, to our Inspection Report No. 50-358/80-05.

After further consideration during a number of site inspections and management discussions, we maintain our position that: (1) deficiencies identified prior to actual in-process installation can be processed with Design Document Changes (DDC's), and (2) deficiencies identified during or after actual in-process installation should be documented and resolved with Nonconformance Reports (NR's). We considered your use of DDC's to document "As-Built" conditions for updating design drawings to be acceptable; however, if a DDC is used to document "As-Built" conditions, all required QC inspections and engineering evaluations/dispositions must be completed prior to initiating the DDC. Otherwise, any as-built deviations

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or deficiencies should be transmitted to the A-E through your NR system for resolution and disposition.

Your cooperation with us is appreciated.

Sincerely,

15/ for C. E. Norelius

C. E. Norelius, Director
Division of Engineering and
Technical Programs

cc: J. R. Schott, Plant Superintendent
J. D. Flynn, Manager, Licensing
Environmental Affairs Department

cc w/ltr dtd 5/6/82:
DMB/Document Control Desk (RIDS)
Resident Inspector, RIII
Harold W. Kohn, Power Siting
Commission
Citizens Against a Radioactive
Environment
Helen W. Evans, State of Ohio
Robert M. Quillin, Ohio
Department of Health
Thomas Applegate
Thomas Devine, Associate
Director, Institute for
Policy Studies
Dave Martin, Office of
Attorney General
Mark Wetterhahn, Esq.
Jerome A. Vennemann, Esq.
Gretchen Hummel, Ohio
Consumers' Counsel
James R. Williams, State
Liaison Officer, Ohio
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