

THE CINCINNATI GAS & ELECTRIC COMPANY



CINCINNATI, OHIO 45201  
 March 14, 1983  
 EAB-SOL-35

E. A. BORGMANN  
 SENIOR VICE PRESIDENT

PRINCIPAL STAFF	
RA	INF
D/RA	SCS
A/RA	PAQ
DPRP	SLO
DRMA	RC
DRMSP	
DE	
ML	
OL	FILE

U. S. NUCLEAR REGULATORY COMMISSION  
 Region III  
 799 Roosevelt Road  
 Glen Ellyn, Illinois 60137

Attention: Mr. J. G. Keppler  
 Regional Administrator

RE: Wm. H. Zimmer Nuclear Power Station - Unit 1  
 MONTHLY STATUS REPORT FOR THE QUALITY  
 CONFIRMATION PROGRAM  
 Docket No. 50-358 Construction Permit No. CPPR-88  
 W. O. 57300 Job E-5590 File 956

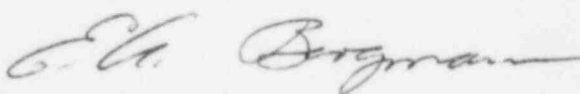
Gentlemen:

Attached is one copy of the Quality Confirmation Program (QCP) February Status Report and Summary Sheet in 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. J. F. Shaffer, Director of Quality Confirmation Program at (513) 553-7609.

Very truly yours,

THE CINCINNATI GAS & ELECTRIC CO.

By   
 E. A. Borgmann  
 Senior Vice President

JCH:rem

cc: Senior Resident Inspector  
 Attn: W. F. Christianson

NRC Office of Inspection and Enforcement  
 Washington, D. C. 20555  
 Attn: J. H. Sniezek

Office of Nuclear Reactor Regulation  
 Washington, D. C. 20555  
 Attn: L. Kintner

Zimmer Project Inspector  
 Region III  
 799 Roosevelt Road  
 Glen Ellyn, Illinois 60137

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## QCP SUMMARY

- Task 1 Structural Steel - This task is currently staffed with 18 people working mainly in the Service Water and Reactor Building during this reporting period. This task is currently estimated to be 72% complete.
- Task 2 Weld Quality - This task is currently staffed with 6 people, working final small bore weld rod heat traceability review and weld procedure review. This task is currently estimated to be 70% complete.
- Task 3 Heat Number Traceability - This task is currently staffed with 8 people, working mostly on the Purchase Order Reviews and Gamma Plug inspections. This task is currently estimated to be 45% complete.
- Task 4 Socket Weld Disengagement - This task is currently staffed with 2 people, mostly concentrating on the review of Document Packages. This review is continuing and is currently estimated to be 98% complete.
- Task 5 Radiographs - This task is being supported by the personnel assigned to Task III. The final report for this task has been written, and has been submitted to CG&E Technical Coordinator for distribution. This task is essentially complete.
- Task 6 Cable Separation - This task is currently staffed with 6 people, working mainly on the cable tray system walkdown in the Aux. Building and the reinspection of power trays in the Aux. and Reactor Building. This task is currently estimated to be 73% complete.
- Task 7 Nonconformance Reports - This task is currently staffed with 9 people working mainly on the Voided NR and Surveillance Report (SR) review. This task is currently estimated to be 71% complete.
- Task 8 Design Control and Verification - This task was originally supported by Sargent and Lundy (S&L). A draft report has been written by CG&E QCP and is being sent to NED for review. This task is currently estimated to be 99% complete.
- Task 9 Design Document Changes - This task is currently staffed with 12 people, working mainly on the review of DDC's and inspection of cable tray hangers in the Control Room. This task is currently estimated to be 43% complete. (Not including Subtask III)
- Task 10 Subcontractor/QA Program - This task is currently staffed with 2 people, working on the evaluations of past audits reviewed of subcontractors. This task is currently estimated to be 79% complete.
- Task 11 Audits - This task is staffed with the same personnel as Task 10. The audit review has been completed and evaluations are being done. Matrices have been completed on the subcontractors under the scope of Task XI. This task is currently estimated to be 85% complete.