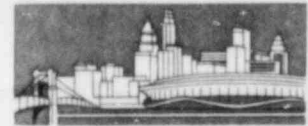


THE CINCINNATI GAS & ELECTRIC COMPANY



CINCINNATI, OHIO 45201  
 January 27, 1983  
 EAB-SOL-20

E. A. BORGMANN  
 SENIOR VICE PRESIDENT

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

PRINCIPAL STAFF			
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Gentlemen:

In accordance with Mr. R. F. Warnick's letter dated December 30, 1982, regarding the monthly status report for the Quality Confirmation Program (QCP), we are forwarding a copy of QCP's December Status Report and Summary Sheet to you for your review. We have also forwarded a copy of this report to the parties specified in your letter, the Senior Resident Inspector, the Zimmer Project Inspector, the Office of Inspection and Enforcement, and the Office of Nuclear Reactor Regulations.


In the future we shall forward copies of the QCP Status Report and Summary Sheet to these organizations on a monthly basis as requested. The Summary Sheet should meet your request for an Executive Summary of this report.

If you have any questions or comments, you may contact myself or Mr. James F. Shaffer, Director of the Quality Confirmation Program at (513) 553-2003 extension 408.

I trust this meets the intent of the December 30, 1982 letter. Please advise if you have any further concerns regarding this matter.

Very truly yours,

THE CINCINNATI GAS & ELECTRIC CO.

By   
 E. A. Borgmann  
 Senior Vice President

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## QCP SUMMARY

- Task 1     Structural Steel - This task is currently staffed with 20 people working mainly in the Service Water and Reactor Building at this reporting period. CG&E Stop Work Order 82-02, addressing miscellaneous work requests, has impacted inspection. This Stop Work Order was lifted, consistent with the requirements of CAR 82-64, on 12/20/82. This task is currently estimated to be 69% complete.
- Task 2     Weld Quality - This task is currently staffed with 5 people, working mostly on the welders qualification and final small bore reviews. Presently 2,725 small bore document packages are under final review. This task is currently estimated to be 70% complete.
- Task 3     Heat Number Traceability - This task is currently staffed with 6 people, working mostly on the Purchase Order Reviews and Gamma Plug inspections. An inventory of Purchase Orders by H.J. Kaiser, has limited those P.O.'s available for QCP review. This task is currently estimated to be 41% complete.
- Task 4     Socket Weld Disengagement - This task is currently staffed with 3 people, mostly concentrating on the review of Document Packages. This review started during this report period. This task 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 is being reviewed by the site assigned applicable parties. This task is currently estimated to be 99% complete.
- Task 6     Cable Separation - This task is currently staffed with 8 people, working mainly on the cable tray system walkdown in the Aux. Building. This task is currently estimated to be 61% complete.
- Task 7     Nonconformance Reports - This task is currently staffed with 9 people, working mainly on the Voided NR and Surveillance Report (SR) review. Task personnel are tagging items in the plant, which were identified as nonconforming during the review of voided NR's. This task is currently estimated to be 65% complete.
- Task 8     Design Control and Verification - This task was originally supported by Sargent and Lundy (S&L). Their report has been submitted to CG&E QCP and is being finalized into a final report. This task is currently estimated to be 99% complete.
- Task 9     Design Document Changes - This task is currently staffed with 15 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 40% complete.

- 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. This task is currently estimated to be 83% complete.