

PDR-016



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

June 19, 1984

Messrs. Thomas E. Carpenter and Louis Clark  
Government Accountability Project  
Institute for Policy Studies  
1901 Que Street, NW  
Washington, DC 20009

IN RESPONSE REFER  
TO FOIA-84-151  
AND FOIA-84-176

Dear Messrs. Carpenter and Clark:

This is in response to your letters dated February 28 and March 12, 1984, in which you requested, pursuant to the Freedom of Information Act, copies of general background documents and nonconformance reports generated at the Zimmer Nuclear Power Plant, and documents that the NRC plans to return to the Cincinatti Gas & Electric Co. (CG&E), or any contractor, subcontractor, co-partner or co-manager that has an interest in the Zimmer facility.

The NRC has responded to other requests for Zimmer documents and these responses are publicly available for inspection and review at the NRC Public Document Room (PDR) located at 1717 H Street, NW, Washington, DC. The previous requests are:

- FOIA-83-655
- FOIA-83-684
- FOIA-83-787

The documents listed on Appendix A are already available for inspection and review at the NRC Public Document Room (PDR) located at 1717 H Street, NW, Washington, DC.

The documents listed on Appendix B are being placed in the PDR. Sixteen (16) boxes of nonconformance reports are available for inspection and review at the following location:

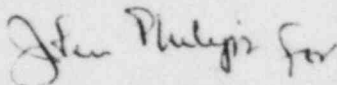
U.S. Nuclear Regulatory Commission  
Freedom of Information and Privacy Acts Branch  
7735 Old Georgetown Road  
Bethesda, MD 20014  
CONTACT: Mr. Stephen Isaacs (492-7604)

8502080100 840619  
PDR FOIA  
CARPENT84-151 PDR

The items listed on Appendix C represent documents which the NRC Regional Office intends to leave at the Zimmer site when its work there is completed. Until the onsite office is closed, this list may be subject to revision.

Please review the list and contact Mr. Steven Isaacs, of my staff, in order to discuss arrangements for these documents.

Sincerely,

A handwritten signature in cursive script, appearing to read "J. M. Felton".

J. M. Felton, Director  
Division of Rules and Records  
Office of Administration

Enclosures: As stated

AVAILABLE IN THE PDR

## Inspection Reports

50-358/82-13	8303140468
83/15	8309290037
83-22	8312020285
83-23	8312060342
83-24	8401100056
83-25	8312210230
83-26	8402020078
83-27	8401100188
84-01	8402020168

## Monthly Status Reports:

November 1983	8312280261
December 1983	8401230493
January 1984	8402100194

2/7/83	Memorandum Keppler to Dircks - transmitting 8 background documents re CG&E proposal to use Bechtel	8308160110
2/23/83	Letter Keppler to Dickhoner - advising Bechtel is acceptable to perform one of the management tasks	8303010668
2/28/83	Letter Dickhoner to Keppler - notification that Bechtel would not be used as the independent auditor	8303220357
3/7/83	Letter Dickhoner to Keppler - proposed Torrey Pines Technology perform the role of independent management review	8303230063C
3/10/83	Letter Keppler to Dickhoner - acknowledging the licensee's 2/28/83 letter	8303230063B
3/11/83	Letter Dircks to Commissioners notifying the Commissioners of licensee's ltr of 2/28/83	8303230063
3/16/83	Letter Keppler to Dickhoner - requested additional info on TPT proposal	8303220098
3/18/83	Letter Torrey Pines to Dickhoner - responses to NRC request	8304040498
3/21/83	Letter Dickhoner to Keppler - transmitting TPT response Question 7	8304010321
3/22/83	Letter TPT to Dickhoner - request for documents	8303290383
3/25/83	Letter (w/o encl) Borgman to Neylan - transmitting requested information	8304120563
3/30/83	Letter Borgman to Neylan - notified TPT that information requested had been sent	8304040296

4/4/83	Letter Keppler to Dickhoner - request for additional information about TPT	8304260314
4/5/83	Letter Neylan to Dickhoner - response to NRC questions	8305020432
4/5/83	Letter Neylan to Venneman - concernin- TPT contractual relationships	8304110779
4/12/83	Letter Dickhoner to Wessman - transmitting transcript of public meeting on 3/28/83	8304190455
4/13/83	Letter Dickhoner to Neyland - transmitting Appendix A to Bechtel's proposal of 11/8/82	8304190423
4/15/83	Telecopy Neylan to Dickhoner - requesting document referred to in NRC public meeting 3/28/83	8305020423
4/15/83	Letter Keppler to Neylan - confirms meeting to be held 4/25/83 in Cincinnati	8304190346
4/15/83	Letter Keppler to Dickhoner - approves TPT subject to approval of scope of management review	8304190073
4/21/83	Letter Neylan to Dickhoner - transmitted advance copy of TPT's program plan	8305020367
4/22/83	Letter Wessman to Keppler - informing NRC of possible work with AEP	8304290115
May 1983	Torrey Pines Technology Program Plan - GA-C17044, Rev A	8306290352A
5/17/83	Notice of Significant Meeting	830500558
5/17/83	Letter Keppler to Neylan - confirming meeting	8305200558
5/31/83	Letter Neylan to Dickhoner - by-weekly report	8306070354
5/31/83	Letter Neyland to Dickhoner (year incorrectly shown as 1982) - documenting meeting on 5/26/83	830607359
6/1/83	Letter Keppler to Williams - documenting public meeting held 4/25/83	8306070033
6/9/83	Letter Neylan to Hedzick - request for documents	8306220078
6/10/83	Letter Neylan to Dickhoner - bi-weekly report	8306230131
6/24/83	Letter Neylan to Dickhoner - by-weekly report	8307060119

7/1/83	Letter Neylan to Dickhoner - requesting copy of prior Bechtel study draft report	830780485
7/11/83	Letter Williams to Keppler - transmitting Williams' letter to TPT 6/30/83	8307180253
8/2/83	Memorandum Warnick to RIII Files - meeting w/CG&E	8308080293
8/4/83	Letter Neylan to Dickhoner - protocol to be followed	8308110273
8/8/83	Memorandum Warnick to File - meeting between RIII and TPT	8308110189
8/19/83	Letter Williams to Keppler - re independent auditors	8309070378
8/83	TPT Report GA-C17173, Vol 1 & 2	8309070225
9/6/83	Letter Keppler to Williams - re independent auditors	8309120362
9/1/83	Letter Keppler to Neylan - comments concerning TPT report	8309070115
10/7/83	Memorandum Keppler to RIII Files w/9/14/83 note to fm Murray - re meeting w/CG&E	8310140054
10/7/83	Letter Keppler to Williams re plan for audit recommendations identified by TPT	8310130234
11/1/83	Transcript of meeting in Cincinnati	8312090194
11/15/83	Letter Keppler to Williams - review of CG&E proposed course of action	831121017
12/6/83	Letter Williams to Keppler - re independent audit of the quality of construction	8312210256
12/22/83	Letter Keppler to Williams - re nomination of Ebasco as independent auditor	8312290197
12/22/83	Letter Keppler to Williams - agenda for open meeting in Cincinnati	8312290413
1/11/84	Transcript of meeting in Cincinnati	8401230475
1/13/84	Letter Mazo to Keppler - transmitting resumes requested at public hearing	8401190454
1/18/84	Letter Keppler to Williams - forwards protocol governing communication between utility and auditor	8401230192
1/20/84	Letter Mazo to Keppler - forwards 3 resumes	8401270460

2/6/84	Letter Keppler to Posey - transmitting R/18-1984 motion and resolutions	8402100226
2/16/84	Letter Wagner to Keppler - re formal withdrawal of application	8402270272
3/28/83	Transcript of public meeting on TPT	
9/28/83	Transcript - Briefing by TPT on Independent Review of Zimmer Project Management	

APPENDIX BRecords Submitted for Release

1.	2/24/83	Memorandum Cunningham to Files - Meeting w/Zimmer	2 pages
2.	3/2/83	Letter Keppler to Dickhoner - transmitting protocol governing communications	4 pages
3.	3/31/83	Memorandum Warnick to Roy - RIII response and followup to OI investigation of Bechtel on Site	1 page
4.	4/8/83	Letter Dircks to Commissioners - staff prepared to approve TPT	12 pages
5.	4/14/83	Memorandum Asselstine to Dircks - staff approval of TPT	1 page
6.	4/18/83	Telecopy Venneman to Neylan - transmitting ltr Keppler to Dickhoner dtd 3/10/83 and CG&E ltr 2/28/83	1 page
7.	5/16/83	Letter Neylan to Dickhoner - bi-weekly report	8 pages
8.	5/17/83	Letter Neylan to Dickhoner - independent review to be conducted under QA program	8 pages
9.	9/22/83	Letter TPT to Reahm - slides for Commission meeting	13 pages
10.	9/26/83	Letter Zerke to Commissions - Comments on TPT report	5 pages
11.	1/19/84	Letter Smith to Cole - Independent Audit of the program to verify the quality of construction	2 pages
12.	Undated	Draft report of inspection January 7 thru February 3, 1984	38 pages
13.	11/16/83	Letter Neylan to Keppler - comments on Course of Action	4 pages
14.	1/20/84	Memorandum Cole to File - independent auditor of the PVQC	1 page
15.	1/11/84	Memorandum Bass to File - independent autotor for the PVQC	1 page
16.	2/24/83	RIII News Announcement 82-13 - decision on use of Bechtel	6 pages
17.	3/11/84	RIII News Announcement 83-17 - NRC Receives Zimmer Management Review Selection	1 page
18.	4/15/83	RIII News Announcement 83-27 - NRC Approves CG&E Proposal to Use TPT	1 page
19.	4/25/83	TPT slides used at 5/26/83 meeting	40 pages
20.	5/27/83	TPT presentation at 3/28/83 meeting	5 pages

APPENDIX B

(CONTINUED)

DOCUMENTS SUBMITTED FOR RELEASE

21.	11/10/82	Nonconformance Report E-9905 Rev 1	4 pages
22.	6/23, 83	Nonconformance Report O-QAD-81-284-E	14 pages
23.		Nonconformance Report Log	47 pages
24.		QCP Task II Welder Qualification Review Log	215 pages
25.	3/16/84	Note Gwynn to Forney - list of documents to be left onsite when office is disestablished	2 pages



APPENDIX C

## LIST OF DOCUMENTS WHICH THIS OFFICE INTENDS TO LEAVE ONSITE WHEN THIS OFFICE IS DISESTABLISHED

The below list was prepared on the basis of a reasonable effort to identify those documents which fall within the scope of this subject. It must be understood that until the office is closed, this list may be subject to revision. At present, there is no plan to inventory those documents which are left at the time of disestablishment.

1. Wm. H. Zimmer FSAR and FSAR Keyword index - Set #101
2. Wm. H. Zimmer ER-OT. Stage - Set #250
3. CGE Startup Manual (Draft)
4. CGE QOA, PVQC, CCT Manuals
5. CGE Index of all approved plant procedures
6. CGE QA Instructions - Set #04
7. CGE Startup Manual - Set #050
8. CGE Startup Action Procedures and Startup Project Procedures
9. CGE Station Action Directives - Set #33
10. CGE Project QA Manual - Set #1300
11. CGE Zimmer Procedures Manual - Set #021
12. Bechtel Lesson Plan for Instructor Training
13. CGE Security Procedures - Set #12
14. CGE Emergency Plan Procedures and Supplements - Set #26
15. CGE Design Submittal - Emergency Response Facilities
16. CGE Construction QA Manual
17. Startup Special Test Procedures
18. CGE Appendices to the Emergency Plan
19. HJK Historical Procedures Matrix
20. HJK Procedures Manual Set #10
21. HJK QA Procedures Manual - Set #10
22. HJK Special Process Procedures Manual - Set #10
23. NES Procedures Manual Set (not numbered)
24. LOCA Guidelines

APPENDIX C

25. Draft Technical Specifications
26. Preoperational Test Procedures (various uncontrolled copies)
27. S&L Mechanical Department Line List
28. S&L MD Valve List
29. S&L Instrument Index
30. S&L MD Drawing List
31. S&L MD Equipment List
32. S&L MD List of Support Elements
33. S&L Electrical Department Drawing List
34. S&L Structural Department Drawing List
35. S&L Specification H-2173
36. Stone & Webster Ohio River Valley Wind Field Characterization-EPZ
37. PVQC - Draft Revision II
38. Miscellaneous information only drawings
39. Miscellaneous emergency plan documents
40. PCTOMR Implementation Procedures (Marked GE Proprietary)
41. CGE Primary Containment Structure Summary dated 12/2/82
42. S&L C&I Drawings - Set #33
43. S&L Mechanical Drawings (uncontrolled copy)
44. S&L a 200 Series Drawings (uncontrolled copy)
45. GE Specification 234A930/TC - RHR System
46. CGE OPP - 3.8, "Seismic Interaction Clearance Program" (uncontrolled copy)
47. CGE NRP - 8.7, "Seismic Interaction Clearance Program" (uncontrolled copy)
48. S&L PI- ZI - 38.1. "Seismic Interaction Survey"

APPENDIX C

49. PSAR Changes (miscellaneous)
50. CGE Licensing and Environmental Procedures - Set #15
51. CGE QA Manual - Set #41
52. CGE QA Procedures Manual - Set #52
53. CGE QCP Procedures Manual - Set #45
54. CGE Owners Project Procedures Manual - Set #34
55. Miscellaneous trash which has been collecting since 1/23/84