



UNITED STATES
ATOMIC ENERGY COMMISSION
DIRECTORATE OF REGULATORY OPERATIONS
REGION III
799 ROOSEVELT ROAD
GLEN ELLYN, ILLINOIS 60137

TELEPHONE
(312) 858-2660

February 8, 1973

Cincinnati Gas and Electric Company
ATTN: Mr. W. H. Dickhoner, Vice President
Engineering and Electrical Production
139 East 4th Street
Cincinnati, Ohio 45201

Docket No. 50-358

Gentlemen:

This refers to the inspection conducted by Mr. T. E. Vandel of this office on January 25, 1973, at the Inland-Ryerson Construction Products Company plant located in Melrose Park, Illinois, relative to construction activities at the Zimmer site authorized by AEC Construction Permit No. CPPR-88 and to the discussion of our findings at the conclusion of the inspection with Mr. J. H. Hoffman of your staff and Mr. M. E. Schuster, a Sargent and Lundy representative.

The area examined during the inspection was the performance of an audit by Mr. Hoffman and Mr. Schuster relative to the Zimmer containment post tensioning tendon fabrication and installation purchase order. Within this area, the inspection consisted of an examination of the audit procedures and techniques used, observations by the inspector, and an interview with your representatives at the conclusion of the inspection.

No violation of AEC requirements was identified within the area examined during the inspection.

By way of this letter we wish to confirm our understanding, as follows, with respect to certain action you plan to take as a result of this audit.

1. Assure that the vendor's shop quality assurance manual is reworded to: (1) more clearly define the term "component drawing," and (2) describe, in detail, the required design review of component drawings.
2. Determine the adequacy of response by the vendor to your request that the vendor's field quality assurance manual be written to include drawing control change authorization.

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Electric Company

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We will examine your action on these matters during subsequent inspections.

A copy of our report of this inspection is enclosed and, in accordance with Section 2.790 of the AEC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter and the enclosed inspection report will be placed in the AEC's Public Document Room. If the inspection report contains information which you or your contractors believe to be proprietary, it is necessary that you submit a written application to this office, within 20 days of the date of this letter, requesting that such information be withheld from public disclosure. If such an application is submitted, it must identify the basis for which information is claimed to be proprietary and should be prepared so that proprietary information identified is contained in a separate part of the document, since the application, excluding this separate part, will also be placed in the Public Document Room. If we do not receive an application to withhold information, or are not otherwise contacted within the specified time period, the enclosed report will be placed in the Public Document Room with a copy of this letter.

Unless you wish to make application to withhold information, no reply to this letter is necessary; however, should you have questions concerning this inspection, we will be glad to discuss them with you.

Sincerely yours,

Boyce H. Grier
Regional Director

Enclosure:
RO Inspection Rpt No. 050-358/73-02

bcc: RO Chief, RCB
RO:HQ (4)
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