

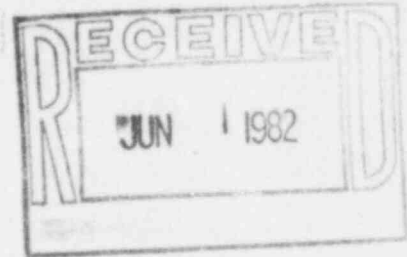


KANSAS GAS AND ELECTRIC COMPANY

GLENN L KOESTER
VICE PRESIDENT - NUCLEAR

May 27, 1982

Mr. W.C. Seidle, Chief
Reactor Projects Branch 2
U.S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011



KMLNRC 82-205

Re: Docket No. STN 50-482/Rpt. 82-04

Ref: Letter KMLNRC 81-065 dated 3/19/81 from GLKoester,
KG&E, to WCSeidle, NRC

Subj: Response to Inspection Report STN 50-482/82-04

Dear Mr. Seidle:

This letter is written in response to your letter of April 29, 1982, which transmitted Inspection Report STN 50-482/82-04. As requested, the violation identified in the Inspection Report is being addressed in three parts:

- a) The corrective steps which will be taken and the results achieved;
- b) Corrective steps which will be taken to avoid further violations; and
- c) The date when full compliance will be achieved.

Violation: Failure to Perform Timely Corrective Action.

Finding:

Documented corrective action reported to the NRC by Licensee letter KMLNRC 81-065, dated March 19, 1981, was not carried out as committed and verification that the committed actions had been implemented was never done. This procedure modification commitment remained uncompleted for one year until identified by the NRC Senior Resident Reactor Inspector.

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Response:

- a) Corrective steps which will be taken and the results achieved:

Interim Change Procedure (ICP) 485 was issued against Daniel AP-IX-03 "Document Control" on April 8, 1982. This ICP incorporates corrective action commitments as reported in the Reference.

Daniel Procedure AP-IX-03 "Document Control" Revision 15 is currently in the Final Review Cycle. Upon approval and issuance of this procedure revision, corrective action committed to in the Reference will be fulfilled.

- b) Corrective steps which will be taken to avoid further violations:

Daniel Procedure AP-II-12, "Project Audit Response" was revised on February 19, 1982 to incorporate the use of an Audit Finding Status Log. This log, as a minimum, includes the report number, finding number, responsible manager, response due date, response received date and corrective action due date. The date of corrective action completion and date of finding closeout is also noted in this log. This log is maintained by the Audit Response Coordinator and is specifically used to track and monitor the timeliness of audit responses and corrective action commitments. The Audit Response Coordinator is also verifying the status of open items from NRC audits conducted prior to the implementation of the Audit Finding Status Log.

In addition to the implementation of the Audit Finding Status Log, AP-II-12 "Project Audit Response" Revision 3, February 19, 1982 imposed the following specific requirements:

- (1) Discipline/Department Managers shall be responsible for the timely completion of corrective action specified on the audit response.
- (2) Discipline/Department Managers shall be responsible for providing written notification to the Audit Response Coordinator upon completion of corrective action.

Mr. W.C. Seidle
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- (3) The Audit Response Coordinator shall be responsible for providing written notification to the auditing organization(s) upon completion of corrective action.

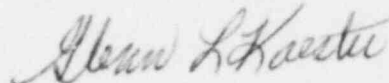
The above procedure requirements are now being implemented. Implementation of these requirements has enhanced and intensified the tracking and follow-up of corrective action commitments to assure the timeliness of completion.

- c) Date when full compliance will be achieved:

Full compliance will be achieved June 17, 1982.

Please contact me if you have any questions concerning this response.

Yours very truly,



Glenn L. Koester
Vice President - Nuclear

GLK:bb

cc: Mr. Thomas Vandell
Resident NRC Inspector
P.O. Box 311
Burlington, Kansas 66839

IN THE MATTER OF)
KANSAS GAS AND ELECTRIC COMPANY) Docket No. 50-482
WOLF CREEK GENERATING STATION UNIT No. 1)

AFFIDAVIT

I, Glenn L. Koester, of lawful age, being duly sworn, hereby depose and state that I am Vice President - Nuclear of Kansas Gas and Electric Company, that I am duly authorized to sign and file with the Nuclear Regulatory Commission the attached response to the Notice of Violation identified in NRC Inspection Report No. 82-04 ; that I am familiar with the contents thereof; and that the matters set forth therein are true and correct to the best of my knowledge, information and belief.

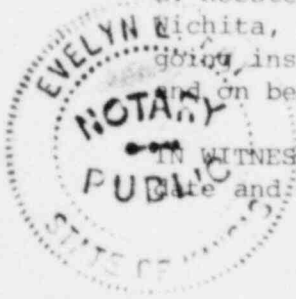
KANSAS GAS AND ELECTRIC COMPANY

By Glenn L. Koester
Glenn L. Koester
Vice President - Nuclear

STATE OF KANSAS)
) SS:
COUNTY OF SEDGWICK)

BE IT REMEMBERED that on this 27th day of May, 1982,
before me, Evelyn L. Fry a Notary, personally appeared Glenn
L. Koester, Vice President - Nuclear of Kansas Gas and Electric Company,
Wichita, Kansas, who is personally known to me and who executed the fore-
going instrument, and he duly acknowledged the execution of the same for
and on behalf of and as the act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal this
_____ day and year above written.



Evelyn L. Fry

My Commission expires on August 15, 1984.