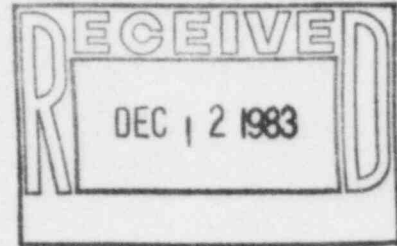




KANSAS GAS AND ELECTRIC COMPANY

GLENN L. KOESTER
VICE PRESIDENT - NUCLEAR

December 7, 1983



Mr. J. E. Gagliardo, Acting Chief
Reactors Projects Branch
U.S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011

KMLNRC 83-161

Re: Docket No. STN 50-482

Subj: Interim Status Report for Wolf Creek
10CFR50.55(e) Items

Dear Mr. Gagliardo:

The purpose of this letter is to provide an interim status report on open 10CFR50.55(e) (and potential 10CFR50.55(e)) items which have been reported by Kansas Gas and Electric Company (KG&E) and SNUPPS and to initiate a change in the way KG&E will handle interim reports in the future. KG&E believes this change will be beneficial to the Nuclear Regulatory Commission because it provides a consolidated listing and status of reportable items applicable to the Wolf Creek Project.

In the past, KG&E has submitted individual status reports on each open 10CFR50.55(e) item. This process has proven to be somewhat inefficient and does not provide a convenient tracking mechanism for those receiving the reports. For some time KG&E has maintained a current computer listing for internal tracking of open 10CFR50.55(e) and potential 10CFR50.55(e) items. This listing provides the information needed for interim status reports and offers the advantage of having the status of open items consolidated on one report. Therefore, KG&E will submit a copy of this listing on a monthly basis to provide interim status reports.

The monthly report will be used only for routine status updates and will not replace the initial 30-day reports nor the final reports. KG&E will continue to submit individual reports for the following:

1. Initial 30-Day Report
2. Final Reports and Withdrawals
3. Significant Evaluation Findings
4. Specific Information Requested by the NRC

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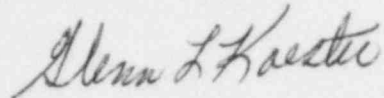
Mr. J. E. Gagliardo
KMLNRC 83-161

- 2 -

December 7, 1983

Attached is a copy of KG&E's consolidated status report. The next report will be submitted in January of 1984. If you have any questions concerning this report or the status of any of the open items, please contact me or Mr. Otto Maynard of my staff.

Very truly yours,

A handwritten signature in cursive script, reading "Glenn L. Kaestle".

GLK:cks
Attach

cc: RCDeYoung
WSchum/ASmith

STATUS REPORT

On

10CFR50.55(e)/Part 21 Open Items

December 1, 1983

I. Legend

II. Status of KG&E Reported Items

III. Status of SNUPPS Reported Items

I. LEGEND

File: QA Record File Number

Title: Title of Subject Matter

Date Reported: Date When Deficiency Was Initially Reported to the NRC

ST: Status

O - Open: Concern has not been resolved.

F - Final Report has been submitted but corrective action has not been completed or close-out documentation has not been through final review.

R - Ready for RRI Review - All corrective actions completed or evaluation has determined that item is not reportable pursuant to 50.55(e)/Part 21.

C - Closed: RRI has reviewed and close-out of the concern or item is N/A to WCGS.

RESP ORGN: Responsible Organization - KG&E Organization Responsible for Next Action.

RESPBLE PERSON: Responsible Person - Contact Within the Responsible Organization Providing Status Information. (This is for internal use only and will not be on reports transmitted outside KG&E).

NEXT RPT DUE DATE: Next Report Due Date is the Date that the Next Report to the NRC was to be submitted. On future status reports this will be changed to indicate the anticipated completion date.

NRC CLOSE: The Inspection Report Number in Which the RRI has Documented his Close-Out of the Identified Concern.

Remarks: Remarks and Comments on Status of Close-Out.

II. STATUS OF SIGNIFICANT DEFICIENCIES

REPORTED BY KG&E

DATE 06 DEC 83 16:04:13 RID 1 08 AUG 83 NUCLICs

SIGNIFICANT DEFICIENCY TRACKING

FILE	TITLE	DATE REPORTED	S T	RESP ORGN	RESPBLE PERSON	NEXT RPT DUE DATE	NRC CLOSE	REMARKS
53564-K01	GENERAL INFORMATION							
53564-K02	UNISTRUT WELDS	79/01/05	C			79-07		
53564-K03	BASEMAT	78/10/26	C			81-19		
53564-K04	VOID-6TH LIFT	78/12/15	C			79-18		
53564-K05	ESWS VALVE OPERATOR (DAM-AGED)	79/02/15	C			NOT APPLICABLE TO WCGS		
53564-K06	FIREPROOFING (ALBI-DURA-SPRAY)	79/02/28	C			82-02		
53564-K07	G&W PIPE ASSEMBLY WELDS	79/03/29	C			82-09		
53564-K08	ESWS PUMP ANCHOR BOLTS	79/04/23	C			80-18		
53564-K09	FLOOD DAMAGE	79/06/08	C			83-04		
53564-K10	CHARGING PUMP MOTOR BEARING	79/08/29	C			81-19		
53564-K11	GE TYPE SB-12 SWITCHES	79/07/13	C			81-02		
53564-K12	BORG WARNER 2 INCH LIFT VALVES	79/07/27	C			80-18		
53564-K13	G&W WATER COOLANT COMPONENT	79/08/23	C			81-02		
53564-K14	UNISTRUT P1331 BRACKETS AND BOLT	79/09/14	C			80-18		
53564-K15	CROSBY RELIEF VALVES 1/2-3/4	79/09/18	C			81-02		
53564-K16	NEMA-3 STARTERS	79/09/19	C			82-09		
53564-K17	SWAY STRUT BUSHINGS (CORNER AND LADA)	79/11/08	C			83-21		
53564-K18	EMBED PLATE AND NUTS	79/11/05	C			81-19		
53564-K19	FUEL POOL LINER PLATES	79/11/06	C			82-09		
53564-K20	3 1/2 INCH NUTS-IMPROPER THREADS	79/11/27	C			80-18		
53564-K21	MAIN STEAM ISOLATION VALVES	79/12/14	C			81-19		

LIMIT SWITCH

53564-K22	STAYLOCK FASTENERS	79/12/19 C	80-13
53564-K23	POLAR CRANE RAIL	80/01/05 C	80-04
53564-K24	TINIUS-OLSON TEST MACHINE	80/01/07 C	81-02
53564-K25	STICKEY GE RELAYS	80/01/11 C	81-02
53564-K26	MASONRY WALLS-MISALIGNED REBAR	79/12/19 R QA	AWAITING NRC REVIEW
53564-K27	G/W FEEDWATER TORSIONAL RESTRAINT	80/01/23 C	81-02
53564-K28	WESTINGHOUSE 7300 SERIES I&C CARDS	79/08/23 C	80-13
53564-K29	FOXBORO CONTROLLERS	80/02/08 C	81-02
53564-K30	BUNKER RAMO AMPHENOL EPA'S (CRIMPING)	80/03/14 C	83-21
53564-K31	ROCKBESTOS CABLE	80/04/03 C	80-15
53564-K32	CONCRETE SPALLING REFUEL POOL LEDGE	80/03/06 C	80-13
53564-K33	CONCRETE DAMAGE AROUND SEAL RING	80/04/29 C	80-13
53564-K34	ES PIPE WELDS - LINEAR INDICATION	80/05/08 C	80-13
53564-K35	GE SWITCHGEAR WIRING - IN-CORRECT COLORING	80/05/08 C	82-09
53564-K36	GE SAM15A - TIMER RELAYS	80/04/29 C	81-02
53564-K37	DIESEL GENERATOR THRUST BEARING	80/05/13 C	83-06
53564-K38	CONCRETE MIX	80/05/28 C	81-02
53564-K39	GRINNEL-BERGEN PATTERSON SWAY STRUTS	80/05/29 C	83-21
53564-K40	INDUSTRIAL MECHANICS-BOLTS	80/06/06 C	81-02

AND NUTS

53564-K41 BERGEN PATTERSON SHOCK AR- 80/07/03 C 83-21
RESTORS

53564-K42 UHS DAM DISPERSIVE/NON-DIS- 80/06/09 C 82-09
PERSIVE MATERIAL

53564-K43 NUCLEAR COATING-SPEC A-125 80/07/25 O NPE 83/12/07
(Q) CONS

PREVIOUS INTERIM REPORTS: KMLNRC-024 8/25/80
KMLNRC-034 10/29/80
KMLNRC 81-052 1/13/81
81-078 5/14/81
81-099 7/15/81
81-117 10/01/81
81-137 11/19/81
82-167 2/26/82
82-188 4/27/82
82-240 8/30/82
83-001 1/12/83
83-085 7/01/83

CURRENT STATUS: PHASE I AND PHASE II TESTING IS
COMPLETE AND FINAL REPORT ON THIS SUBJECT SHOULD
BE SUBMITTED DECEMBER 1983. THE 12/2/83 NEXT RE-
PORT DUE DATE WAS EXTENDED PER TELEPHONE CALL BE-
TWEEN O. MAYNARD KGE AND W. JOHNSON NRC 12/2/83.
THIS REPORT SATISFIES THE INTERIM REPORT.

53564-K44 GULFALLOY 2 INCH 90 DEGREES 80/08/01 C 81-19
ELBOW HEAT 468 SEAM DEFECT

53564-K45 UNDERSIZED SOCKET WELDS 80/09/30 R QA AWAITING NRC REVIEW

53564-K46 ANACONDA 600 VOLT CONTROL 80/09/30 C 80-24
CABLE

53564-K47 MAIN CONTROL AND RELAY 80/10/14 C 81-16
PANEL WELDS (COMSIP)

53564-K48 DAMAGED MOTOR CONTROL 80/11/04 C 81-19
CENTER

53564-K49 FISHER CONTROLS MANUALLY 81/02/18 C 83-04
OPERATED VALVES

53564-K50 FISHER VALVE BETTIS OPERA- 81/02/09 C NR
TOR

53564-K51 GENERAL ELECTRIC HFA RELAYS 81/02/04 C 83-04

53564-K52 GE AKR-30 AND AKR-50 CIR- 81/04/02 R QA AWAITING NRC REVIEW
CUIT BREAKER

53564-K53 DRAVO PIPING SPOOLS (WELDS) 81/05/01 C 81-19

53564-K54 CRACKED PARTS IN NK DC 81/05/21 C 81-19
SWITCHBOARD

53564-K55 NONCONFORMING ROCKBESTOS 81/05/22 C 83-04
CABLE

53564-K56	STRETCHED TERMINATION BOLTS	C	NR	
53564-K57	GRINDING IN MAIN STEAM PIPE 81/07/01	C	81-19	
53564-K58	GE AKR-30 & 50 SPRING MECH- ANISM	81/07/14 R QA		AWAITING NRC REVIEW.
53564-K59	HVAC DUCT SUPPORTS	81/09/03 C	83-06	
53564-K60	CT OPEN CIRCUIT GE 4160 SWITCHGEAR	81/10/13 C	83-04	
53564-K61	ESWP SUPPORT EMBEDDED PLATE STUD FAILURE	81/11/13 C	83-21	
53564-K62	TERMINALS IN MAIN CONTROL PANELS	82/01/26 C	83-04	
53564-K63	BROKEN SPRINGS ON STAB CON- NECTORS	82/03/04 C	83-04	
53564-K64	SEISMIC DESIGNED NON-Q PIPE HANGERS (SPECIAL SCOPE MA- TERIAL TRACEABILITY)	82/04/15 R		READY FOR CLOSE-OUT; AWAITING RRI REVIEW.
53564-K65	W POST ACCIDENT INSTRUMENT ERRORS	82/04/08 F CONS		FINAL REPORT HAS BEEN SUBMITTED. (KMLNRC 83-034, 7/1/83) AWAITING COMPLETION OF REWORK.
53564-K66	DIESEL GENERATOR BOLT TORQUE	82/06/14 C	83-21	
53564-K67	DIESEL GENERATOR VALVE MAL- FUNCTION	82/06/22 C	83-21	
53564-K68	DANIELS TEST FOR WELDING INSPECTORS	82/07/12 O CONS	84/03/02	INTERIM REPORTS: KMLNRC 82-234 8/11/82 82-247 10/20/82 83-013 1/31/83 83-049 4/25/83 83-114 8/26/83 83-157 11/28/83 CURRENT STATUS: THE CURRENT STATUS WAS PROVIDED IN KMLNRC 83-157. ONLY ONE INSPECTOR'S WORK IS STILL IN QUESTION. DANIEL IS CONTINUING TO REINSPECT WELDS PREVIOUSLY ACCEPTED BY THE INSPECTOR IN QUES- TION.
53564-K69	SUSPECT POTENTIOMETER LEADS ON FOXBORO CARDS	82/10/08 C	83-04	
53564-K70	RESTRICTED MOVEMENT OF NON- STATIONARY PIPE SUPPORTS	82/10/14 R QA		AWAITING NRC REVIEW.
53564-K71	GE AKR BREAKER DEFICIENCY	82/11/09 F NPE		FINAL REPORT HAS BEEN SUBMITTED. (KMLNRC 82-257, 12/9/82) AWAITING COMPLETION OF REWORK.

53564-K72 FAILED BATTERY CHARGER LEAD 82/12/14 F NPE
SU

FINAL REPORT HAS BEEN SUBMITTED. (SLNRC 83-009,
2/18/83) AWAITING COMPLETION OF REWORK.

53564-K73 LOOSE PARTS IN THE STEAM 82/12/20 C
GENERATOR

83-21

53564-K74 DISCREPANCIES IN THE BN 83/01/31 O CONS
SYSTEM

83/12/09

INTERIM REPORTS: KMLNRC 83-016 2/17/83
83-050 4/25/83
83-077 6/24/83
83-124 9/28/83

CURRENT STATUS: AWAITING EVALUATION OF SAFETY
SIGNIFICANCE OF DISCREPANCIES FOUND DURING REVERI-
FICATION WALKDOWNS. ANTICIPATE CLOSE-OUT JANUARY
1984.

53564-K75 DOUBLE LOCKNUT OMITTED ON 83/01/31 R QA
II/I SMALL PIPE SUPPORTS

FINAL REPORT HAS BEEN SUBMITTED. (SLNRC 83-008,
2/18/83) AND CORRECTIVE ACTION HAS BEEN IMPE-
MENTED. AWAITING NRC REVIEW.

53564-K76 INSUFFICIENT TORQUE ON 83/02/04 O CONS
STRUCTURAL BOLTS/NUTS

84/01/16

INTERIM REPORTS: KMLNRC 83-021 3/03/83
83-076 6/20/83
83-116 9/09/83

CURRENT STATUS: AWAITING RESULTS OF PHASE II OF
CORRECTIVE ACTION REPORT 1-C-0026 TO EVALUATE NEED
FOR ANY ADDITIONAL CORRECTIVE ACTION.

53564-K77 U-BOLT MATERIAL TRACE- 83/02/04 F QA
ABILITY

FINAL REPORT HAS BEEN SUBMITTED. (KMLNRC 83-058,
5/23/83) CORRECTIVE ACTIONS HAVE BEEN IMPLEMENTED.
AWAITING NRC REVIEW.

53564-K78 COMPONENT TESTING 83/02/09 F QA

WITHDRAWN (KMLNRC 83-073, 6/17/83) AWAITING NRC
REVIEW.

53564-K79 TWO INCH MASONERILAN VALVES 83/02/11 C

83-21

53564-K80 GARRETT SOLENOID VALVES 83/02/11 F CONS

FINAL REPORT HAS BEEN SUBMITTED. (KMLNRC 83-024,
3/11/83) AWAITING COMPLETION OF REWORK.

53564-K81 CONCERNING WORKMANSHIP OF 83/02/15 R QA
SWAGELOK FITTINGS

WITHDRAWN (KMLNRC 83-109, 8/22/83) AWAITING NRC
REVIEW.

53564-K82 FOXBORO MODULES 83/02/18 F SU
OPS

FINAL REPORT HAS BEEN SUBMITTED. (KMLNRC 83-027,
3/18/83 AND KMLNRC 83-054, 5/12/83) AWAITING COM-
PLETION OF REWORK.

53564-K83	RAY MILLER CORP.	83/02/18 O QA LIC	84/01/30	INTERIM REPORTS: KMLNRC 83-030, 3/18/83 KMLNRC 83-092, 7/15/83 CURRENT STATUS: THIS MATTER IS ALSO THE SUBJECT OF I&E BULLETIN 83-07 TO WHICH KG&E MUST RESPOND BY 3/22/84. EXTENSIVE REVIEWS ARE NOW IN PROGRESS TO DETERMINE WHETHER OR NOT ANY SUSPECT MATERIAL HAS BEEN SUPPLIED TO WCGS. ANTICIPATED CLOSE-OUT OF THIS MATTER IS MARCH 1984.
53564-K84	BRASS FITTING ON DIESEL FIRE PUMP	83/02/21 F NPE		FINAL REPORT HAS BEEN SUBMITTED. (KMLNRC 83-028, 3/21/83) AWAITING COMPLETION OF REWORK
53564-K85	HANGER NOTES AND SYMBOLS	83/02/21 R QA		AWAITING NRC REVIEW
53564-K86	BOLT TORQUE ON INSTRUMENT MOUNTS	82/02/24 F CONS		FINAL REPORT HAS BEEN SUBMITTED. (KMLNRC 83-078, 6/24/83) AWAITING COMPLETION OF REWORK
53564-K87	GA TECHNOLOGIES RM-23	83/02/24 F NPE		FINAL REPORT HAS BEEN SUBMITTED. (SLNRC 83-031, 5/27/83) AWAITING COMPLETION ON REWORK
53564-K88	WELDS ON BERGEN-PATERSON SUPPORTS	83/02/24 O QA CONS	84/02/24	INTERIM REPORTS: KMLNRC 83-034, 3/25/83 83-060, 5/26/83 83-093, 7/18/83 83-138, 10/21/83 CURRENT STATUS: AWAITING DISPOSITIONS OF NCR ISN12262PW TO COMPLETE EVALUATION OF ALL AFFECTED SUPPORTS. NO SIGNIFICANT STRUCTURAL DEFICIENCIES HAVE BEEN IDENTIFIED. (POTENTIAL 50.55E)
53564-K89	GE AKR CIRCUIT BREAKERS	82/02/28 F NPE OPS		FINAL REPORT HAS BEEN SUBMITTED. (SLNRC 83-023, 4/28/83) AWAITING COMPLETION OF REWORK
53564-K90	POWER CONVERSION PRODUCTS BATTERY CHARGERS	83/03/09 O NPE	84/01/20	INTERIM REPORTS: KMLNRC 83-040, 4/08/83 83-087, 7/11/83 83-126, 10/03/83 CURRENT STATUS: ARCHITECT/ENGINEER IS EVALUAT- ING DATA FROM BATTERY CHARGER TESTING. ANITICI- PATE CLOSE-OUT IN JANUARY 1984.
53564-K91	STRUCTURAL STEEL WELDS	83/03/23 R QA		WITHDRAWN: AWAITING NRC REVIEW (KMLNRC 83-139, 10/21/83)
53564-K92	STITCH WELDING ON ELECTRI- CAL RACEWAYS AND CONDUIT	83/03/25 R QA		WITHDRAWN: AWAITING NRC REVIEW (KMLNRC 83-047, 4/22/83.)

53564-K93	LOOSE PARTS FOUND IN STEAM GENERATORS	83/04/26 R QA		FINAL REPORT HAS BEEN SUBMITTED (KMLNRC 83-105, 8/12/83) AWAITING NRC REVIEW.
53564-K94	USE OF TEFLON IN THE POWER BLOCK	83/05/04 F SU		FINAL REPORT HAS BEEN SUBMITTED (KMLNRC 83-066, 6/3/83) REMOVAL PROGRAM HAS BEEN IMPLEMENTED BUT HAS NOT BEEN COMPLETED.
53564-K95	CONTAINMENT SPRAY/RHR MOTOR OIL PROBLEM	83/05/12 C	83-21	
53564-K96	PIPNG SPOOL PIECE	83/05/24 C	83-21	
53564-K97	CUTLER-HAMMER PUSH BUTTON SWITCHES	83/06/09 O SU NPE	83/12/09	INTERIM REPORTS: KMLNRC 83-085, 7/08/83 83-123, 9/28/83 CURRENT STATUS: STARTUP FIELD REPORT HAS BEEN DIS- POSITIONED TO MODIFY INSTALLATION PROCESS AND HAS ALLEVIATED THE PROBLEM. FINAL REPORT IS ANTICI- PATED IN DECEMBER 1983. (POTENTIAL 10CFR50.55(E).)
53564-K98	DEAD BATTERY ON BACKUP EMER. DIESEL FIRE PUMPS	83/06/10 C	83-21	
53564-K99	BERGEN-PATERSON WELD BEAM ATTACHMENTS	83/06/17 O CONS	84/01/06	INTERIM REPORTS: KMLNRC 83-089, 7/15/83 83-141, 10/28/83 CURRENT STATUS: UNDER EVALUATION BY THE ARCHITECT/ ENGINEER (POTENTIAL 10CFR50.55(E).)
53564-K100	GUYON 1/2 INCH SOCKET COUPLING	83/06/17 R QA		WITHDRAWN (KMLNRC 83-135, 10/14/83) AWAITING NRC REVIEW.
53564-K101	VULKENE SUPREME CABLE	83/06/20 O NPE	84/01/28	INTERIM REPORTS: KMLNRC 83-095, 7/20/83 83-125, 9/28/83 83-151, 11/23/83 CURRENT STATUS: KMLNRC 83-151 PROVIDED CURRENT STATUS - ANTICIPATE FINAL REPORT IN JANUARY 1984.
53564-K102	GE AKR BREAKERS	83/06/20 O QA		WITHDRAWN (KMLNRC 83-127, 10/7/83) AWAITING NRC REVIEW
53564-K103	SWAY STRUT WASHERS	83/07/15 O CONS	84/02/03	INTERIM REPORTS: KMLNRC 83-104, 8/12/83 83-143, 11/03/83 CURRENT STATUS: UNDER EVALUATION BY THE A/E (PO- TENTIAL 10CFR50.55(E).)
53564-K104	AUXILIARY FEEDWATER PUMP SHAFT	83/07/18 F SU		FINAL REPORT HAS BEEN SUBMITTED (KMLNRC 83-108, 8/17/83) CURRENT STATUS: CLOSE OUT DOCUMENTATION IS BEING COLLECTED AND REVIEWED. ANTICIPATE CLOSE-OUT DECEMBER 1983.
53564-K105	TUBE-LINE	83/08/12 O CONS	83/11/25	FINAL REPORT HAS BEEN SUBMITTED (KMLNRC 83-155, 11/25/83). WORK HAS BEEN COMPLETED. CLOSE-OUT DOCUMENTATION IF BEING REVIEWED.
53564-K106	GOULD-RUNDELL HANDSWITCHES	83/08/24 O SU	84/01/20	INTERIM REPORTS: KMLNRC 83-122, 9/23/83 CURRENT STATUS: STARTUP FIELD REPORT UNDER EVAL- UATION BY THE A/E. (POTENTIAL 10CFR50.55(E).)

53564-K107 PSA SNUBBERS

83/09/13 F OPS

FINAL REPORT HAS BEEN SUBMITTED (SLNRC 83-0058,
11/9/83) AWAITING COMPLETION OF REWORK53564-K108 EXPOSED THREADS ON SEAL
WELDED CONNECTIONS

83/10/12 O CONS

84/01/13

INTERIM REPORTS: KMLNRC 83-146, 11/09/83
CURRENT STATUS: UNDER EVALUATION BY A/E (POTENTIAL
50.55(E).)53564-K109 CRACKED EDGE CONNECTORS ON
WESTINGHOUSE 7300 PROCESS
SYSTEM

83/10/25 O NPE

84/02/10

INTERIM REPORTS: KMLNRC 83-153, 11/23/83
CURRENT STATUS: UNDER EVALUATION BY WESTINGHOUSE
(POTENTIAL 50.55(E).)

53564-K110 IMPROPER FITTING ON MSIV

83/10/25 O NPE

84/02/24

INTERIM REPORTS: KMLNRC 83-152, 11/23/83
CURRENT STATUS: UNDER EVALUATION BY A/E (POTENTIAL
50.55(E).)

53564-K111 HVAC

83/11/10 O QA

83/12/09

UNDER INITIAL EVALUATION. 30 DAY INTERIM REPORT
WILL BE SUBMITTED ON OR BEFORE 12/10/83. (POTEN-
TIAL 50.55(E).)

53564-K112 POLAR CRANE TESTING

83/11/18 O QA

83/12/18

UNDER INITIAL EVALUATION. 30 DAY INTERIM REPORT
WILL BE SUBMITTED ON OR BEFORE 12/18/83. (POTEN-
TIAL 50.55(E).)

53564-K113 CABLE TERMINATION LUGS

83/11/18 O NPE

83/12/18

UNDER INITIAL EVALUATION. 30 DAY INTERIM REPORT
WILL BE SUBMITTED ON OR BEFORE 12/18/83. (POTEN-
TIAL 50.55(E).)

53564-K114 I BEAMS

83/11/01 O CONS

83/12/31

UNDER INITIAL EVALUATION. 30 DAY INTERIM REPORT
WILL BE SUBMITTED ON OR BEFORE 12/31/83. (POTEN-
TIAL 50.55(E).)

***** END REPORT *****

III. STATUS OF SIGNIFICANT DEFICIENCIES

REPORTED BY SNUPPS STAFF

Note: Some of the items in this file are not applicable to Wolf Creek.

DATE 06 DEC 83 16:15:43 RID 2 23 AUG 83 NUCLEICS

SIGNIFICANT DEFICIENCY TRACKING

DATE S RESP RESPBLE NEXT RPT NRC
REPORTED T ORGN PERSON DUE DATE CLOSE

FILE	TITLE	REPORTED T	ORGN	PERSON	DUE DATE	CLOSE	REMARKS
55780-K01	SNUPPS - 10CFR50.55(e) REPORTING - GENERAL INFO.					C	
55780-K02	ECCS FINAL ACCEPTANCE CRI- TERIA- REVISED ACCIDENT ANALYSIS	76/08/05	F				FINAL REPORT WAS SUBMITTED SLNRC 6-6, 9/3/76; DOCU- MENTATION UNDER REVIEW.
55780-K03	FABRICATED STRUCTURAL STEEL CRACKS					C	NOT APPLICABLE TO WCGS.
55780-K04	REACTOR COOLANT PUMP - TIE ROD EMBEDS					C	NOT APPLICABLE TO WCGS.
55780-K05	BORIC ACID PUMP WELDS					C	NOT APPLICABLE TO WCGS.
55730-K06	CLIP ANGLE CRACKS					C	NOT APPLICABLE TO WCGS.
55730-K07	RUSKIN FIRE DAMPERS	80/01/18	F	QA			FINAL REPORT HAS BEEN SUBMITTED SLNRC 80-24, 5/16/80. CLOSE OUT DOCUMENTATION UNDER REVIEW.
55780-K08	BUNKER RAMO/AMPHENOL-SAMS ELECTRIC PENETRATION ASSEMBLIES (53564-K30)					C	SAME AS 53564-K30.
55780-K09	CHECK VALVE CLOSURE EXCES- SIVE PRESSURE	80/06/30	R	QA			WITHDRAWN SLNRC 80-32, 6/30/80. AWAITING NRC RE- VIEW.
55780-K10	QUALIFICATION OF CONTROL SYSTEMS	79/08/30	F	QA			FINAL REPORT HAS BEEN SUBMITTED, SLNRC 80-6, 2/5/80 CLOSE OUT DOCUMENTATION UNDER REVIEW.
55780-K11	PRESSURIZED ANCHOR BOLT SUPPORTS	79/03/23	F	QA			FINAL REPORT HAS BEEN SUBMITTED, SLNRC 79-6, 5/1/79 CLOSE OUT DOCUMENTATION UNDER REVIEW.
55780-K12	ROD DROP SAFETY ANALYSIS	79/03/29	R	QA			WITHDRAWN SLNRC 79-5, 4/26/79.
55780-K13	G & W PIPE ASSEMBLIES (53564-K07)					C	SAME AS 53564-K07
55780-K14	UNDERSIZED SOCKET WELDS (CALLAWAY)					C	NOT APPLICABLE TO WCGS.
55780-K15	GE STICKY RELAYS (53564- K25)					C	SAME AS 53564-K25.
55780-K16	STRUCTURAL MEMBERS - IMPRO- PER PREHEAT					C	NOT APPLICABLE TO WCGS.
55780-K17	CORNER & LADA SWAY STRUTS (53564-K17)					C	SAME AS 53564-K17.
55780-K18	ANALYSIS OF PIPING SYSTEMS					R QA	NOT A DEFICIENCY - MISFILED.
55780-K19	CHARGING PUMP OPERATION FOLLOWING SECONDARY SIDE HIGH ENERGY LINE RUPTURE	80/05/08	F	NPE			FINAL REPORT HAS BEEN SUBMITTED, SLNRC 82-42, 10/29/82.

W CENTRIFUGAL

55780-K20	UNDETECTABLE FAILURE IN ENGINEERED SAFETY FEATURES ACTUATION SYSTEM RUPTURE	79/12/06 F QA		FINAL REPORT HAS BEEN SUBMITTED, SLNRC 80-12, 3/20/80 AND SLNRC 80-19, 4/19/80. CLOSE OUT DOCU- MENTATION IS BEING COLLECTED AND REVIEWED.
55780-K21	ANCHOR BOLT FORCES WITH HORIZONTAL STEAM LINE BREAK	C QA		NOT A DEFICIENCY - MISFILED.
55780-K22	APPLICATION OF STRUCTURAL STEEL FIREPROOFING	C		NOT APPLICABLE TO WCGS.
55780-K23	3 1/2 INCH NUTS IMPROPER THREADS (53564-K20)	C		NOT APPLICABLE TO WCGS.
55780-K24	3 INCH ISOLATION VALVES (W)	80/10/30 F NPE		FINAL REPORT HAS BEEN SUBMITTED, SLNRC 82-038, 9/3/82. AWAITING COMPLETION OF REWORK.
55780-K25	BERGEN-PATTERSON PIPE SNUB- BER ASSEMBLIES (53564-K41)	80/10/27 C		
55780-K26	PIPE WHIP RESTRAINTS (4 INCH AND UNDER)	80/12/24 C		FINAL REPORT HAS BEEN SUBMITTED, SLNRC 81-43, 6/5/81. AWAITING NRC REVIEW.
55780-K27	ELONGATION OF RCP STUD BOLTS	C		NOT APPLICABLE TO WCGS.
55780-K28	BERGEN-PATTERSON SIZE NO. 6 AND SIZE NO. 15 SWAY STRUTS	81/10/09 R QA		WITHDRAWN SLNRC 81-128, 12/14/81. AWAITING NRC REVIEW.
55780-K29	LIMITORQUE SHEARED PINION KEYS IN MOTOR OPERATORS	82/08/04 R QA		WITHDRAWN: SLNRC 83-012, 3/3/83. AWAITING NRC REVIEW.
55780-K30	W UNDETECTABLE FAILURE IN ON-LINE CIRCUITS FOR RELAYS	82/08/04 O NPE	84/02/01	INTERIM REPORTS: SLNRC 82-0036, 9/3/82 83-0013, 3/3/83 83-0049, 9/2/83 CURRENT STATUS: AS STATED IN SLNRC 83-0049.
55780-K31	VALVE POSITION INDICATION FOR W GATE VALVES	82/12/22 F NPE		FINAL REPORT HAS BEEN SUBMITTED, SLNRC 83-032, 5/31/83. AWAITING COMPLETION OF REWORK
55780-K32	ANCHOR DARLING CHECK VALVES	83/03/23 F NPE		FINAL REPORT HAS BEEN SUBMITTED, SLNRC 83-020, 4/20/83. AWAITING COMPLETION OF REWORK.
55780-K33	REACTOR TRIP SWITCHGEAR	83/04/21 F NPE		FINAL REPORT HAS BEEN SUBMITTED, SLNRC 83-028, 5/23/83. AWAITING COMPLETION OF REWORK.
55780-K34	W 7300 PROCESS RACKS	83/06/02 O NPE	83/12/31	INTERIM REPORTS: SLNRC 83-0039, 7/21/83 AWAITING COMPLETION FO SEISMIC TESTING OF REPLACE- MENT CARDS.
55780-K35	YARWAY VALVES	83/06/17 F NPE		FINAL REPORT HAS BEEN SUBMITTED, SLNRC 83-037, 7/18/83 AND SLNRC 83-043, 7/29/83. AWAITING COMPLETION OF REWORK
55780-K36	EXCESSIVE VOLTAGE DROP CON- TROL CABLES	83/06/23 F NPE		FINAL REPORT HAS BEEN SUBMITTED, SLNRC 83-040, 7/22/83. AWAITING COMPLETION OF CORRECTION ACTION.
55780-K37	HANGER CLASSIFICATION	83/10/23 O LIC		INTERIM REPORT: SLNRC 83-0060 11/22/83

CURRENT STATUS: AS STATED IN SLHRC 83-0060.

83/12/16

83/11/16 0 LIC

55780-K38 LIMITORQUE LIMIT SWITCH
ROTORS

UNDER INITIAL EVALUATION. 30 DAY INTERIM REPORT
WILL BE SUBMITTED ON OR BEFORE 12/16/83. (POTEN-
TIAL 50.55(E).)

***** END REPORT *****