



KANSAS GAS AND ELECTRIC COMPANY

GLENN L KOESTER  
VICE PRESIDENT - NUCLEAR

August 20, 1984

Mr. D.R. Hunter, Chief  
Reactor Project Branch 2  
U.S. Nuclear Regulatory Commission  
Region IV  
611 Ryan Plaza Drive, Suite 1000  
Arlington, Texas 76011

AUG 22 1984

KMLNRC 84-148

Re: Docket No. STN 50-482

Ref: 1) Inspection Report STN 50-482/84-03 dated 5/4/84  
from EHJohnson, NRC, to GLKoester, KG&E  
2) Letter KMLNRC 84-084 dated 6/1/84 from GLKoester,  
KG&E, to EHJohnson, NRC  
3) Request for Additional Information dated 7/31/84,  
from DRHunter, NRC, to GLKoester, KG&E

Subj: Supplemental Response to Inspection Report  
STN 50-482/84-08

Dear Mr. Hunter:

Reference 1) transmitted Inspection Report STN 50-482/84-08. Reference 2) provided Kansas Gas and Electric Company's (KG&E) response to Reference 1). Reference 3) requested additional information regarding the generic aspects of violations 482/8408-2 and 482/8408-3. This letter provides KG&E's response to Reference 3).

Reference 3) specifically asked:

- (1) are there additional System Discrepancy Lists that should be listed on the Turnover Exception List, and
- (2) are there additional System Discrepancy Lists not properly logged as closed.

As stated in Reference 2), Construction Procedure AP-VI-02 was revised to give responsibility for maintaining the SDL Log to the Project Quality Engineer (PQE). Upon initiation of this procedural requirements, the PQE obtained copies of closed SDLs from the various discipline files in order to reconcile the SDL Log. This effort showed that there were missing SDLs and inaccuracies in the SDL Log. Therefore, a thorough review was initiated to locate all open SDLs. Any SDLs that may be determined to be missing will

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Certified By G. Bonanegat

Mr. D.R. Hunter  
KMLNRC 84-148

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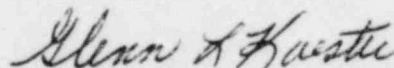
August 20, 1984

be evaluated and addressed in accordance with applicable Site procedures to assure that all identified discrepancies have been corrected. The reviews and reconciliation of the previous SDLs and the SDL Log is scheduled for completion by October 1, 1984.

The inaccuracies in the SDL Log reflect the early stages of the system turnover process during which SDLs were not individually logged. Several enhancements have since been made to the turnover process and procedures now in effect assure that all SDLs being produced are properly accounted.

Please contact me or Mr. Otto Maynard of my staff if you have any questions concerning this subject.

Yours very truly,



Glenn L. Koester  
Vice President - Nuclear

GLK:bb

xc: PO'Connor  
HBundy