

UNITED STATES NUCLEAR REGULATORY COMMISSION WASHINGTON, D.C. 20555-0001

December 3, 2010

Mr. Matthew W. Sunseri President and Chief Executive Officer Wolf Creek Nuclear Operating Corporation Post Office Box 411 Burlington, KS 66839

SUBJECT: WOLF CREEK GENERATING STATION – CORRECTION LETTER TO AUDIT REPORT ON THE LICENSEE'S REGULATORY COMMITMENT MANAGEMENT PROGRAM (TAC NO. ME3987)

Dear Mr. Sunseri:

By letter dated October 29, 2010 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML102770135), the U.S. Nuclear Regulatory Commission (NRC) issued a report for the Regulatory Commitment Audit conducted during the period August 17-19, 2010. Following issuance of the report, the NRC staff discovered that pages 4 and 5 of the Enclosure to the letter dated October 29, 2010, had a duplicate Section 3.0. Section 3.0 of the report was updated before the final issuance and was moved over to page 5. However, page 4 was not replaced in the final report in error. This error was administrative in nature and does not change any of the NRC observations and recommendations in the audit report. Enclosed is the updated page 4 for your records.

If there are any questions, I can be contacted at (301) 415-3016.

Sincerely,

Balwart KSinga

Balwant K. Singal, Senior Project Manager Plant Licensing Branch IV Division of Operating Reactor Licensing Office of Nuclear Reactor Regulation

Docket No. 50-482

Enclosure As stated

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ENCLOSURE

Replacement page 4 to Enclosure of the NRC Letter dated October 29, 2010 Regarding Wolf Creek Generating Station's Licensee Regulatory Commitment Management Program Audit Report

 Item No. 19d: The commitment made under this item was revised by the licensee by WCNOC letter dated November 16, 2007 (WO 07-0030), to take exception to Item 47. However, Procedure EDMG-T01 does not recognize the exception taken by the WCNOC letter dated November 16, 2007, and needs revision to recognize the exception.

Other typographical errors identified during the audit are described in the Attachment.

The results of the review indicated that the commitments were implemented and/or incorporated satisfactorily and the licensee has an effective commitment management program, with the exception of the deficiencies detailed above. The deficiencies identified above had no safety significance and the licensee took immediate action to ensure that errors are corrected. The results of the audit are detailed in the Attachment to this report.

Also, the target document (e.g., procedures) listed the commitments contained in the document in a section titled "Commitments." To ensure that the commitments are not removed or changed in future revisions to the target documents, the target documents clearly identified the areas incorporating specific commitments by reference.

Based on the results of the on-site audit, the NRC staff believes the licensee has implemented the commitment management program effectively in accordance with LIC-105, "Managing Regulatory Commitments Made by Licensees to the NRC," and consistent with NEI 99-04, except for the deficiencies identified during the audit.

2.2 Verification of the Licensee's Program for Managing NRC Commitment Changes

The primary focus of this part of the audit is to verify that the licensee has established administrative controls for modifying or deleting commitments made to the NRC. The NRC staff compared the licensee's process for controlling commitments to the guidelines in NEI 99-04, which the NRC has found to be an acceptable guide for licensees to follow for managing and changing commitments. The process used at WCGS is contained in Procedure AI 26D-001 (Section 6.5). The primary focus of the audit was to ensure that the commitments are implemented without a change and if a change is made, it is in accordance with the approved plant procedures and with the approval of the plant's management. The audit also verified that the licensee's commitment management system includes a mechanism to ensure traceability of commitments following initial implementation. This ensures that the licensee's personnel are able to recognize that future proposed changes to the affected design features or operating practices require evaluation in accordance with the commitment change control process.

No other commitment changes were identified during the audit, except for changes to the implementation dates for some of the commitments. In all such cases, the NRC staff was appropriately informed.

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Sincerely, /RA/

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