

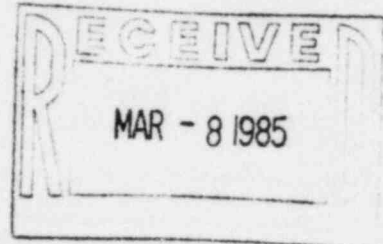


KANSAS GAS AND ELECTRIC COMPANY

GLENN L. KOESTER
VICE PRESIDENT - NUCLEAR

March 4, 1985

Mr. R.P. Denise, Director
Wolf Creek Task Force
U.S. Nuclear Regulatory Commission
Region IV
611 Ryan Plaza Drive, Suite 1000
Arlington, Texas 76011



KMLNRC 85-074
Re: Docket No. STN 50-482
Ref: Letter KMLNRC 84-239, dated 12/27/84
from GLKoester, KG&E, to RPDenise, NRC
Subj: Supplemental Response to Inspection Report
50-482/84-35

Dear Mr. Denise:

This letter provides a supplemental response by Kansas Gas and Electric Company (KG&E) to your letter of November 27, 1984, which transmitted Inspection Report STN 50-482/84-35. Per your verbal request, additional information is being provided concerning KG&E's document control program and specifically, the methodology for incorporating changes into design documents.

With the exception of the Wolf Creek Generating Station Total Plant Setpoint Document (WCGS TPSD), the data gathered by the NRC inspectors during their review of open changes in October, 1984 appears to be an extraction from a list called "DIC 5520 List of Open Design Changes" (or "5520" list). This list contains dispositioned field generated documents as well as non-field generated design changes.

As you are aware, the completion of construction activities has necessitated the transition of the site document control responsibilities from the constructor to KG&E. As a result of both this transition and the aforementioned NRC review of open changes, a comprehensive review was conducted of the "5520" open change list to clarify which changes require incorporation in affected documents and which may have been listed for informational purposes. The review established that approximately two thirds of the listed documents did not require incorporation in design documents, leaving approximately 2240 documents which are open for incorporation and are properly posted to the affected documents in accordance with 10CFR50, Appendix B.

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Mr. R.P. Denise
KMLNRC 85-074

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March 4, 1985

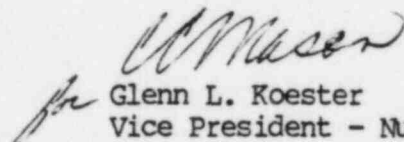
The results of the review indicated a need to programmatically differentiate informational documents from change documents. This has been achieved through procedural changes to the posting program such that only those changes which require incorporation are posted as an outstanding change.

A measure of the affect of this review is illustrated in enclosure 1. It is a list of the documents which the NRC reviewed in October, 1984 and their current status as of February, 1985. The WCGS TPSD was added to this list for informational purposes.

Due to the nature of the WCGS TPSD, a large number of open design changes could be posted to the document awaiting incorporation in the next revision. At all times, however, the TPSD with posted changes reflects the current design status of the information contained in the document and all posted changes are incorporated in each revision. In addition, as an aid to the engineers and technicians using the TPSD, a separate "change since last issue" section is included as part of each new revision.

If you have questions regarding this information, please call Mr. Otto Maynard of my staff.

Yours very truly,


Glenn L. Koester
Vice President - Nuclear

GLK:dab

Attachment

xc: PO'Connor (2)
HBundy
WGuldemond
FHawkins, Region III

Enclosure 1 to KMLNRC 85-074
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DOC TYPE	DOC NO	TOTAL OPEN		OPEN CHANGE DOCUMENT	AGE	NOTE
		OCT 84	FEB 85			
SPEC	A-0338	7	0			
SPEC	A-0340	8	0			
DWG	C-OC1921	10	0			
DWG	C-OL2903	20	0			
DWG	C-0051	13	0			
DWG	C-1003	10	4	FCR 1-0077-W	69	1
				FCR 1-0078-W	35	1
				FCR 1-1675-C	20	1
				FCR 1-1685-C	20	1
LIST	E-15000	54	13	FCR 1-5503-E, R/1	65	1
				IDCPCN E-162QF-47-1	128	1,2
				IDCPCN E-162QF-47-2	128	1,2
				IDCPCN E-165SE-48-2	97	1,2
				IDCPCN E-168BB-48-1	59	1,2
				IDCPCN E-168BB-48-2	59	1,2
				IDCPCN M-142KT-48-1	71	1,2
				IDCPCN M-142KT-48-2	71	1,2
				NCR 15N21103E	68	1
				PMPCN CS-107-W-43-1	254	1,2
				PMPCN E-102-W-42-1	309	1,2
				PMPCN E-102-W-42-2	297	1,2
				SFR 1-QJ-017	59	1
LIST	J-16060 (J-06060 AS OF OCTOBER REVIEW)	77	27	IDCPCN CS-123GK-0-1	70	1,2
				IDCPCN M-142KT-0-1	61	1,2
				SFR 1-BB-194	62	1
				SFR 1-EF-077	63	1
				SFR 1-EG-075, R/2	14	1
				SFR 1-KA-064	105	1
				SFR 1-RJ-019	105	1
				SFR 1-RJ-170, R/2	79	1
				SFR 1-RJ-177, R/0	56	1
				SFR 1-RJ-177, R/1	44	1
				SFR 1-SE-026	66	1
				SFR 1-SE-028	58	1

ENCLOSURE 2 TO KMLNRC 85-074
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DOC TYPE	DOC NO	TOTAL OPEN		OPEN CHANGE DOCUMENT	AGE	NOTE
		OCT 84	FEB 85			
	J-16060			DDCN 0-1	58	3,4
	CONTINUED			DDCN 0-3	58	3,4
				DDCN 0-4	38	3,4
				DDCN 0-5	58	3,4
				DDCN 0-6	44	3,4
				DDCN 0-7	44	3,4
				DDCN 0-8	36	3,4
				DDCN 0-9	34	3,4
				DDCN 0-10	28	3,4
				DDCN 0-11	31	3,4
				DDCN 0-13	25	3,4
				DDCN 0-14	25	3,4
				DDCN 0-15	25	3,4
				DDCN 0-16	23	3,4
				DDCN 0-17	23	3,4
LIST	E-17000	264	27	FCR 1-5503-E, R/1	64	1
				FCR 1-5648-E	7	1
				IDCPCN E-162QF-44-2	127	1,2
				IDCPCN E-162QF-44-3	101	1,2
				IDCPCN E-168BB-A-1-1	58	1,2
				IDCPCN E-168BB-46-1	58	1,2
				IDCPCN E-519BB-46-1	38	1,2
				IDCPCN M-134GK-43-1	160	1,2
				IDCPCN M-142KT-45-1	202	1,2
				IDCPCN M-502KC-46-1	160	1,2
				PMPCN CS-107-W-40-1	254	1,2
				PMPCN E-102-W-38-1	290	1,2
				PMPCN E-520-W-47-1	13	1,2
				SFR 1-BB-194	65	1
				SFR 1-EF-077	64	1
				SFR 1-EP-039	59	1
				SFR 1-GE-037	66	1
				SFR 1-HF-060	70	1
				SFR 1-HF-063	21	1
				SFR 1-QJ-017	58	1
				SFR 1-RJ-170, R/2	83	1
				SFR 1-RJ-179	69	1
				SFR 1-SA-048	11	1
				SFR 1-SE-029	54	1
				SFR 1-SE-030, R/1	20	1
				SFR 1-SF-022	70	1
				SFR 1-SP-005, R/1	95	1

ENCLOSURE 1 TO KMLNRC 85-074
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Enclosure 1 to KMLNRC 85-074

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NOTES:

1. Within procedural requirements.
2. Interim Design Change Package (IDCP) and Plant Modification Package (PMP) change notices are posted to the parent document for informational purposes upon issuance. The actual incorporation process begins when the work effort is complete (which may be several months after issuance depending on need and manpower restrictions).
3. No specific time or number procedural requirements.
4. KG&E has committed to incorporate all outstanding KG&E change notices 90 days after issuance of the operating license.
5. All outstanding change notices are incorporated in the next revision to the document (approximately every 60 days).