

JAN 2 | 1985

GLENN L KOESTER

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 85-019

Re: Docket No. STN 50-482

Ref: Interim Report KMLNRC 84-011, dated 2/2/84

From GLKoester, KG&E, to JEGagliardo, NRC

Subj: Final 10CFR50.55(e) Report - Safety Related

Field Procurement (53564-K118)

Dear Mr. Denise:

This letter provides the final 10CFR50.55(e) report concerning safety related field procurement by the constructor of Wolf Creek Generating Station (WCGS). This matter was initially reported by Mr. Otto Maynard of Kansas Gas and Electric Company on January 3, 1984.

During a self-initiated review of field procurement records, several cases were identified in which constructor safety related purchase orders (POs) did not fully incorporate the Architect/Engineer's (A/E's) specifications. The purchase orders in question incorporate the appropriate ASME code requirements, but not all of the additional requirements stipulated by the A/E in his apecifications.

A complete review of constructor safety related purchase orders has been completed. All nonconformance reports generated as a result of this purchase order review will be resolved in accordance with existing procedures. Procedures have been revised, approved, and issued to more explicitly define the actions to be taken by the authorized requisitioner and also to be more definitive in the area of quality engineering review of the requisition package. Those personnel having a responsibility in the requisitioning, procurement and review of requisition packages have been retrained to prevent this from happening in the future.



Mr. R.P. Denise Page 2 As a result of the above actions, no further corrective action is deemed necessary. Please contact me or Mr. Otto Maynard of my staff if you have any questions. Yours very truly, Glenn L'Kaestu Glenn L. Koester Vice President - Nuclear GLK: dab xc: RCDeYoung PO'Connor HBundy WGuldemond