

APPENDIX A
NOTICE OF VIOLATION

Kansas Gas and Electric Company
Wolf Creek Generating Station

Docket: STN 50-482/82-22
License: CPPR-147

Based on the results of an NRC inspection conducted on December 8, 1982, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 47 FR 9987, dated March 9, 1982, the following violation was identified.

Failure to Follow Instruction, Procedures, and Drawings

10 CFR Part 50, Appendix B, Criterion V requires, in part, that activities affecting quality shall be prescribed by procedures and shall be accomplished in accordance with these procedures.

The Wolf Creek Administrative Procedure ADM 02-100, Clearance Order Procedure requires that:

- A. The tagging requestor will identify himself/herself by name in the requestor's space provided.
- B. The requestor will sign the appropriate space after the tags have been hung.
- C. The requestor's "signed on" clearance order shall sign the appropriate clearance requested space prior to tag removal.

Contrary to the above, on December 8, 1982, the NRC Resident Reactor Inspector - Operations found multiple examples of failure to properly follow the above procedure. Specifically;

- 1. Clearance Order Number (C.O.) 82-1236: requestor's name was printed in the clearance block vice being signed by requestor.
- 2. C.O. Number 82-1368, C.O. Number 82-1229, C.O. Number 82-459: The requestors had not signed the C.O. after tagging was complete.
- 3. C.O. Numbers 82-594, 82-593, 82-590, 82-589, and all other clearance orders dealing with system boundary tags that have been turned over to Kansas Gas and Electric from Daniel International Corporation were improperly completed, in that the requestor was not identified by name, only by title (system test supervisor). The space provided for the requestor to sign acknowledging the tagging, and for the person who must sign to authorize removal, was completed with the words "shift supervisor."

This is a Severity Level IV Violation. (Supplement II) (482/8222-01)

Pursuant to the provisions of 10 CFR 2.201, Kansas Gas and Electric Company is hereby required to submit to this office, within 30 days of the date of this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

Dated: December 20, 1982