

APPENDIX A

NOTIC. OF VIOLATION

Kansas Gas and Electric Company
Wolf Creek Generating Station

Docket: 50-482/84-08
Permit: CPPR-147

Based on the results of an NRC inspection conducted during the period of April 9-13, 1984, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 49 FR 8583, dated March 8, 1984, the following violations were identified:

1. Failure to Properly Review Records

Criterion V of Appendix B to 10 CFR Part 50 requires, in part, "Activities affecting quality . . . shall be accomplished in accordance with . . . instructions, procedures, or drawings"

Paragraph 3.14 of Procedure No. QCP-I-05, Revision 17, "Quality Processing of QA Records," states, in part, in regard to the Combined Review Group (CRG), "Documentation received by CRG will be reviewed to ensure compliance to applicable procedures, codes, standards, and specifications"

Contrary to the above, the review by CRG did not ensure compliance to applicable specifications in that a code form (NPP-1) for Spool EJ-04-S016, one of the three spools sampled, identified the piping to be Material Specification SA 312; however, the certified material test reports identified the same piping to be SA 376.

This is a Severity Level V Violation. (Supplement II) (482/8408-01)

2. Failure to Identify Nonconformances at Turnover

Criterion V of Appendix B to 10 CFR Part 50 requires, in part, "Activities affecting quality . . . shall be accomplished in accordance with . . . instructions, procedures, or drawings"

Paragraph 3.12 of procedure No. AP-XIV-01, Revision 11, "System Turnover" states, in part, ". . . all open documentation items shall be listed on the Turnover Exception List prior to the system/subsystem turnover"

Contrary to the above, an open documentation item on System Discrepancy List No. EJ-151 for Spool EJ-04-S028 was found that was not listed on the Turnover Exception List prior to turnover.

This is a Severity Level V Violation. (Supplement II) (482/8408-02)

3. Failure to Update the System Discrepancy List Log Following Closeout of Nonconformances

Criterion V of Appendix B to 10 CFR Part 50 requires, in part, "Activities affecting quality . . . shall be accomplished in accordance with . . . instructions, procedures, or drawings"

Appendix V of Procedure No. AP-VI-02, Revision 21, "Nonconformance Control and Reporting" states, in part, in regard to system discrepancy lists (SDLs), "After verification of completed resolution(s) for each item delisted on the SDL . . . notify the PQSE of SDL closure in order that the SDL log will be updated accordingly."

Contrary to the above, a review of five SDLs with completed resolution found that the SDL log was not updated accordingly. The SDLs in question are EJ-109, BB-019, BB-061, BB11-007 and BB11-002.

This is a Severity Level V Violation. (Supplement II) (482/8408-03)

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: MAY 04 1994