

Appendix A

NOTICE OF VIOLATION

Kansas Gas and Electric Company  
Wolf Creek Generating Station

Docket: 50-482  
Permit: CPPR-147

Based on the results of an NRC inspection conducted during the period of September 10-13, September 24-28 and October 1-5, 1984, and in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C), 49 FR 8585, dated March 8, 1984, the following violations were identified:

10 CFR 50, Appendix B, Criterion V, as implemented by Wolf Creek Plant Quality Assurance Program, FSAR Section 17.2.3, requires that activities effecting quality be prescribed by documented procedures and shall be accomplished in accordance with these procedures.

Contrary to the above, the following was identified:

1. Several packages of radiographic film in the DIC vault were not stored in accordance with Administrative Procedure ADM 07-406, paragraph 6.2.2.3.1.
2. The Plant Set Point Document and the Plant Electrical Termination document (E17000), exceed the number of unincorporated change notices allowed by QPM 6, paragraph 6.1.6. E17000 and other documents also exceed the time limit for unincorporated changes allowed by this paragraph.
3. The Maintenance and Test Measuring Equipment Calibration Log is not being maintained by the responsible group leaders as required by Procedure ADM 08-210, paragraph 5.3.

This is a Severity Level V violation (Supplement II).

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.

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Dated \_\_\_\_\_

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