

APPENDIX A

NOTICE OF VIOLATION

Wolf Creek Nuclear Operating Corporation
Wolf Creek Generating Station

Docket: 50-462
Operating License: NPF-42

During an NRC inspection conducted on March 28 through April 1, 1988, a violation of NRC requirements was identified. The violation involved two examples of failure to identify requirements for ASME Code Data Reports in purchase requisitions and an example of failure to identify specification revision status in purchase requisitions. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1987), the violation is listed below:

Failure to Follow Procedures in Requisitioning

Criterion V of Appendix B to 10 CFR Part 50 and Section 17.2.5.1 of the Wolf Creek Updated Safety Analysis Report, which is the approved QA plan, require that activities affecting quality shall be accomplished in accordance with documented instructions.

- A. Wolf Creek Nuclear Operating Corporation (WCNOC) Quality Assurance Procedure (QAP) 4.1, "Processing of Procurement and Related Documents," paragraph 7.1.4.2.B and WCNOC Procedure KP-2140, "Material and Services Procurement," paragraph 6.4.8.6.2 both require that purchase requisitions for ASME Code items from Westinghouse have adequate specification of required certification documentation such as ASME Code Data Reports.

Contrary to the above, WCNOC Purchase Requisition 100966 dated June 9, 1987, failed to identify that two packing box assemblies (Fisher Controls Part No. 21A244X022) were ASME pressure boundary parts for which ASME Code Data Reports are required.

- B. WCNOC QAP W4.1, "QE Processing of Procurement Documents," Revision 0, paragraph 7.2.3.C requires that purchase requisitions for ASME Code items have adequate specification of required certification documentation such as ASME Code Data Reports.

Contrary to the above, WCNOC Purchase Requisition 51534 dated July 28, 1984, failed to identify that five valve stem assemblies (i.e., two Yarway Corporation Part No. 058-106186-03, one Yarway Corporation Part No. 058-106186-02, and two Yarway Corporation Part No. 058-106186-01) required ASME Code Data Reports.

- C. WCNOC QAP 4.1, paragraph 7.1.3.B, requires that purchase requisitions include invoked or referenced specifications along with applicable revision number.

Contrary to the above, purchase requisition numbers 102555, 90943, 104746, 105358, 105154, and 104913 did not include the applicable Westinghouse E-Specification revision number. This sampling was performed

because the same condition had been observed on purchase requisition 100966, discussed above.

This is a Severity Level IV violation. (Supplement I)(482/8815-01)

Pursuant to the provisions of 10 CFR 2.201, Wolf Creek Nuclear Operating Corporation is hereby required to submit to this office, within 30 days of the date of the letter transmitting this Notice, a written statement or explanation in reply, including for each violation: (1) the reason for the violations if admitted, (2) the corrective steps which have been taken and the results achieved, (3) the corrective steps which will be taken to avoid further violations, and (4) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending the response time.

Dated at Arlington, Texas,
this *16th* day of *May* 1988.