

ATTACHMENT (2)

KC&E MANAGEMENT PLAN

OCTOBER 26, 1984

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PDR FOIA  
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A-12

## MANAGEMENT PLAN FOR THE RESOLUTION OF CAR 19

### Overview

The objectives of this plan are as delineated in CAR 19. These objectives will be met by providing objective evidence that each of the corrective actions specified within CAR 19 are satisfactorily implemented. The intent is to verify that both the hardware and programmatic aspects of all safety related activities utilizing AWS D1.1 welding are in compliance with the FSAR (i.e. AWS D1.1-1975) and the Design and Construction Program Manual (Section 17.1B).

The attached logic chart illustrates the approach to be used in providing the above mentioned verifications. The Corrective Actions associated with each of the steps on the logic chart are identified on the chart.

All Corrective Actions shall be implemented in strict accordance with CAR 19 including review and approval of specific items by KG&E QA where requested. Flow diagrams (attachments C-1 and C-2 of the CAR) have been and will continue to be considered in developing corrective actions.

Upon completion of each of the corrective actions necessary to resolve CAR 19, reports will be prepared which summarize action taken. These summary reports will be used internally by DIC in the preparation of evaluations which will be submitted to KG&E to be used in the preparation of a final report.

### Findings and Corrective Actions

The following pages include the Findings and Corrective Actions as presented in the subject CAR. The detailed activities required to implement each Corrective Action are listed beneath the Corrective

Actions. The numbering system for findings and corrective actions used in CAR 19 correspond directly with those used herein. Responsible key personnel are also provided.

Finding # 1: "The results of the Document Reconciliation Task Force indicated that 1509 of 6816 MSSWR's for Safety Related Structural Steel Welds are missing."

RESPONSIBILITY

1a) "Based on DIC program requirements assure that all of the welders and welding procedures were qualified to AWS D1.1."

K. Hollingsworth  
B. Newton

1a-1 DIC develop AWS D1.1 attribute checklist and review welding procedure and welder qualification procedure against this checklist; include documentation of procedure review cycle.

"

1a-2 DIC perform statistical sampling plan in accordance with MIL-STD-105D to verify qualifications of welders appearing on randomly selected MSSWR's.

G. Stanley  
M. Pitre

1a-3 Bechtel review and comment on DIC Welding Procedure Specification and Welder Qualification Procedure as to compliance to AWS D1.1.

K. Hollingsworth

1a-4 Provide report summarizing the results of the above.

1b) "Review the DIC program for the purchase and control of filler material to ensure that only acceptable filler material was used in safety related welds. Assure that both safety related and non-safety related filler materials were properly controlled to preclude improper application."

K. Hollingsworth  
B. Newton

1b-1 DIC review procedures for the purchase and control of filler and base materials and prepare description/justification.

G. Stanley

1b-2 Bechtel' review procedures for the purchase and control of filler materials and comment.

K. Hollingsworth

1b-3 Prepare summary report.

1c) "Evaluate the adequacy of the DIC inspection criteria and procedures to determine if these elements could have adversely impacted the inspection results. Document and provide this evaluation to KGSE QA for review prior to inspection implementation. Any changes in inspection criteria and procedures shall be provided to KGSE QA for review prior to implementation.

L. Easterwood  
D. Mauldin

1c-1 Develop AWS and site specification attribute checklist related to inspection requirements. Review DIC inspection criteria and procedures in accordance with checklists.

1c-2 Document this evaluation.

1c-3 Provide this evaluation to KGSE QA for review.

1c-4 Prepare changes/revisions as necessary and submit to KGSE QA for review.

D. Mauldin

1c-5 Prepare summary report items 1c-1 through 1c-4.

L. Pardi

1d) "Obtain a documented evaluation to determine the validity of inspections performed with the presence of paint on the weld."

K. Hollingsworth  
B. Newton

1d-1 Obtain information from other utility/AE's that have developed a validation plan.

- B. Newton 1d-2 DIC Welding Engineering and Bechtel Review; add site specific requirements/justification as necessary
- K. Hollingsworth 1d-3 Submit to KG&E QA for review and approval.
- D. Mauldin 1d-4 Prepare summary report items 1d-1 through 1d-3.
- 1e) "Utilize personnel certified to ANSI N45.2.6 - 1978 for the inspection of safety related structural steel welds. Inspections shall be performed in accordance with the DIC Quality Program and training shall be performed and documented to assure that inspectors are cognizant of the DIC Quality program requirements."
- D. Mauldin 1e-1 Incorporate CAR 19 Inspection Verification Plan into DIC procedure QCP-VII-200, "Inspection of Welding Process."
- W. G. Vesthoff  
K. Fletcher 1e-2 Inspection personnel to be certified to ANSI N45.2.6 - 1978 in accordance with DIC certification program based on education and experience levels.
- L. Easterwood  
J. Fletcher 1e-3 Site specific qualifications will be limited to the re-inspection of structural steel welds in accordance with the requirements of QCP-VII-200.
- D. Mauldin 1e-4 Prepare summary report items 1e-1 through 1e-3.
- 1f) "Perform a 100% reinspection of all structurally significant safety related structural steel welds with missing MSSWR's. The identification of "structurally significant" welds shall be made by the Architect - Engineer."

L. Easterwood  
J. Fletcher

If-1 Identification of "structurally significant" welds by the Architect - Engineer.

"Structurally significant" joints are defined as all field welded joints which support or potentially support safety related equipment and building components. This basically includes all field welds on structural and miscellaneous steel with the exception of handrail, toeplates, grating, checkered plate, stairs, ladders and monorail supports. These are non-Q items which typically see significant service loads during the construction process. Some are designated as II/I, however, II/I seismic loads are considered to be less severe than service loads. Monorails have been load tested as part of startup procedures.

The joints are selected by Bechtel based on a review of erection drawings prepared by the structural and miscellaneous steel fabricators.

L. Easterwood  
J. Fletcher

If-2 Perform re-inspections in accordance with the CAR 19 Inspection Verification Plan.

- Use the project nonconformance program to obtain and document a suitability for service evaluation of inaccessible welds.
- Report all identified deficiencies on an NCR.

Bechtel will perform a case by case evaluation of each joint inspected to determine if:

- ° as-built condition meets design allowables.
- ° if the as-built condition is a significant deficiency in accordance with 10CFR50.55(e).
- ° any rework is required.

D. Mauldin

If-3 Prepare summary report items If-1 through If-2.

Finding #2:

"An Inspection verification effort of safety-related structural steel welding, undertaken by AWS certified weld inspections identified several areas of deficiencies. These deficiencies have been categorized below:"

- Undersized welds
- Weld defects
- Incorrect configuration
- Weld underrun
- Weld undercut

RESPONSIBILITY

CORRECTIVE ACTIONS

L. Easterwood  
D. Mauldin

2a) "Determine and document the "root cause" of the previous acceptance of deficient structural welds. Analyze the HVAC Support, Electrical Support, Pipe-Whip Restraint and any other safety-related program utilizing AWS D1.1 Welding to ensure that the same "root causes" inherent in the structural steel welding program were not generic to other programs."



L. Easterwood  
D. Mauldin

2a-1 Review evaluations of DIC inspection program as performed in 1c. Determine if procedures could contribute to "root cause".

"

2a-2 Review inspection training and certification procedures to verify compliance to ANSI N45.2.6 - 78.

K. Hollingsworth  
B. Newton

2a-3 Analyze the deficiencies found in structurally significant safety related structural steel welds as documented in the CAR 19 Inspection Verification Plan utilizing the original MSSWR, the Re-Inspection Data Sheets, and the Architect Engineer evaluation.

L. Easterwood  
D. Mauldin

2a-4 Identify all safety related activities utilizing AWS D1.1 welding.

"

2a-5 Review previously compiled information relative to inspection and acceptance of HVAC and Electrical Supports, and Pipe Whip Restraints and any other safety related program utilizing AWS D1.1. Examples of compiled information include Construction Self Assessment, task force reports, QA audits and surveillances.

L. Easterwood  
K. Hollingsworth

2a-6 Summarize results of any previous investigations/ reports related to welding/inspection of above items.

L. Easterwood  
D. Mauldin

2a-7 Analyze programmatic elements utilized in the erection/ welding of structural steel and HVAC and Electrical Supports, Pipe Whip Restraints and other items. Develop list of programmatic differences and determine extent to which these differences would influence "root causes".

- D. Mauldin 2a-8 Provide summary report items 2a-1 through 2a-7.
- 2b) "Perform a 100% reinspection of all structurally significant safety related structural steel welds having MSSWR's. The identification of "structurally significant" welds shall be made by the Architect/Engineer."
- L. Easterwood 2b-1 Proceed as in item 1f.  
J. Fletcher
- D. Mauldin 2b-2 Provide summary report.
- Finding #3: "A small number of safety related structural steel welds were not made or had missing material."

#### RESPONSIBILITY

#### CORRECTIVE ACTIONS

- 3a) "Forward the "as-built" information to the Architect/Engineer via an NCR to obtain an engineering evaluation and disposition."
- L. Easterwood 3a-1 Missing welds or material detected in the inspections performed in 1f and 2b above shall be documented on NCR(s) showing the "as-built" information. These NCR(s) shall be given to the AE for evaluation and disposition.  
J. Fletcher
- D. Blizzard 3a-2 Verification of incorporation of design changes.  
F. Paycher
- 3a-3 Evaluate and determine probable cause of 3a-1.
- D. Mauldin 3a-4 Prepare summary report.
- Finding #4: One (1) weld was documented as having been inspected when in reality the weld was not made. (Ref. NCR 1SN20495CW)

RESPONSIBILITYCORRECTIVE ACTIONS

- 4a) "Investigate the concern to determine the root cause of the error. Immediately notify KG&E Quality Assurance if any other problems of this nature are identified. Document the investigative actions. The notification of KG&E QA shall not preclude the issuance of an NCR."

L. Easterwood  
D. Mauldin

- 4a-1 Evaluate the results of the CAR 19 Inspection Verification Plan (i.e. those inspections performed in 1f and 2b) and determine whether a pattern of this type of deficiency exists.

"

- 4a-2 Identify further actions required if a pattern of deficiencies is found.

D. Mauldin

- 4a-3 Prepare summary report.

Finding #5:

"Objective evidence that the mechanical and structural welding inspection/documentation problems identified in KG&E QA Surveillance Report S-372 were rectified has not been provided."

RESPONSIBILITYCORRECTIVE ACTIONS

- 5a) "Provide objective evidence that the mechanical and structural support welding inspection/documentation problems identified in Surveillance Report S-372 have been corrected. If such evidence is not available, research the extent of the problem and take the appropriate remedial actions."

R. Harper  
L. Payne

- 5a-1 Review and provide objective evidence that Mechanical Deficiency Reports identified in S-372 have been correctly closed out.

D. Blizzard  
V. McBride

5a-2 Review and provide objective evidence that Civil Deficiency Reports identified in S-372 have been correctly closed out.

D. Mauldin

5a-3 Prepare summary report.

RESPONSIBILITY #6 REPORT

P. Halstead A final comprehensive report including all evaluations performed and the results of activities conducted to provide objective evidence to satisfy the corrective actions required by CAR 19 will be prepared and submitted to KG&E Quality.

SCHEDULE OF CORRECTIVE ACTIONS  
CAR #19

10/26/84

	CORRECTIVE ACTION	START/COMPLETE DATES
1a-1	DIC develop AWS D1.1 checklist; review welding and welder qualification procedures.	10/18 - 10/26
1a-2	DIC perform statistical sampling plan to verify welder qualifications.	10/27- 11/02
1a-3	Bechtel review/comment DIC welding and welder qualification procedures.	In process - 10/27
1a-4	Report summarizing 1a-1, 1a-2, 1a-3.	11/02 - 11/03
1b-1	DIC review procedures for purchase and control of base and filler material.	10/22 - 10/27
1b-2	Bechtel review procedures for purchase and control of filler materials.	In process - 10/25
1b-3	Report summarizing 1b-1, 1b-2	10/28 - 10/30
1c-1	Develop AWS/site specification checklist. Review DIC inspection criteria and procedures.	10/18 - 10/24
1c-2	Document evaluation 1c-1	10/18 - 11/03
1c-3	Provide evaluation to KG&E QA	11/04
1c-4	Prepare changes/revisions as necessary, submit to KG&E QA	10/18 - 10/26
1c-5	Prepare summary report items 1c-1 through 1c-4.	11/03 - Completion
1d-1	Obtain information necessary to validate inspections performed with paint on welds.	Complete
1d-2	DIC/Bechtel review 1d-1 information; add site specific requirements and justification.	In process - 10/26
1d-3	Submit to KG&E Quality Assurance	10/25 - 10/31
1d-4	Prepare summary report items 1d-1 through 1d-3.	11/08 - Completion
1e-1	Obtain approval of CAR #19 Inspection Verification Plan by KG&E QC, DIC Quality Engineering and Architect Engineer.	Complete
1e-2	Certify inspectors to ANSI N45.2.6 - 1978	10/15 - 10/21
1e-3	Provide site specific qualifications of inspectors.	10/18 - 10/21

SCHEDULE OF CORRECTIVE ACTIONS  
CAR #19

10/26/84

	CORRECTIVE ACTION	START/COMPLETE DATES
1e-4	Prepare summary report items 1e-1 through 1e-3.	11/08 - Completion
1f-1	Identification of structurally significant welds by Bechtel.	In process - 11/01
1f-2	Perform re-inspection of all structurally significant safety related structural steel welds with missing MSSWR's.	In process - Completion
1f-3	Prepare summary report items 1f-1 through 1f-2.	11/08 - Completion
2a-1	Review evaluations performed in 1e. Determine if procedures contribute to "Root Cause".	10/24 - 10/26
2a-2	Review inspection training and certification procedures.	10/18 - 10/27
2a-3	Analyze deficiencies found during the CAR #19 Inspection Verification Plan.	11/01 - 11/20
2a-4	Identify all safety related activities utilizing AWS D1.1.	10/17 - 10/22
2a-5	Review previously compiled information relative to all other programs utilizing AWS D1.1.	10/21 - 10/25
2a-6	Summarize review in 2a-5.	10/23 - 11/03
2a-7	Analyze programmatic elements utilized in various safety related AWS D1.1 welding activities. Determine extent to which programmatic differences would influence "Root Causes".	10/18 - 10/30
2a-8	Provide summary report items 2a-1 through 2a-7.	11/08 - Completion
2b-1	Perform 100% re-inspection of all structurally significant safety related structural steel welds having MSSWR's.	In Process - Completion
2b-2	Prepare summary report.	11/08 - Completion
3a-1	Document missing welds or material on NCR's; submit to Bechtel.	In Process - 11/09

SCHEDULE OF CORRECTIVE ACTIONS  
CAR #19

10/26/84

	CORRECTIVE ACTION	START/COMPLETE DATES
3a-2	Verification of incorporation of Design Changes.	Complete
3a-3	Evaluate and determine probable cause of 3a-1.	10/18 - 11/11
3a-4	Prepare summary report.	11/12 - 11/13
4a-1	Evaluate results of CAR #19 Inspection Verification Plan to determine "Root Cause" of missing welds with inspection documentation; determine if pattern exists.	10/27 - 11/10
4a-2	Identify further actions if required.	10/30 - 11/11
4a-3	Prepare summary report.	11/12 - 11/13
5a-1	Assure Mechanical Deficiency Reports in S-372 have been correctly closed out.	10/18 - 10/30
5a-2	Assure Civil Deficiency Reports in S-372 have been correctly closed out.	10/18 - 10/30
5a-3	Prepare summary report.	11/08 - Completion
6	Prepare final report - submit to KG&E Quality	11/22 - 11/28



- ° METHODOLOGY FOR THE SELECTION  
OF JOINTS TO BE INSPECTED
- ° CRITERIA FOR THE REINSPECTION OF WELDS
- ° ENGINEERING EVALUATION OF WELDS
- ° STATUS OF WELD INSPECTIONS AND EVALUATIONS



STATUS OF AWS WELDING  
INSPECTIONS AND ENGINEERING EVALUATIONS

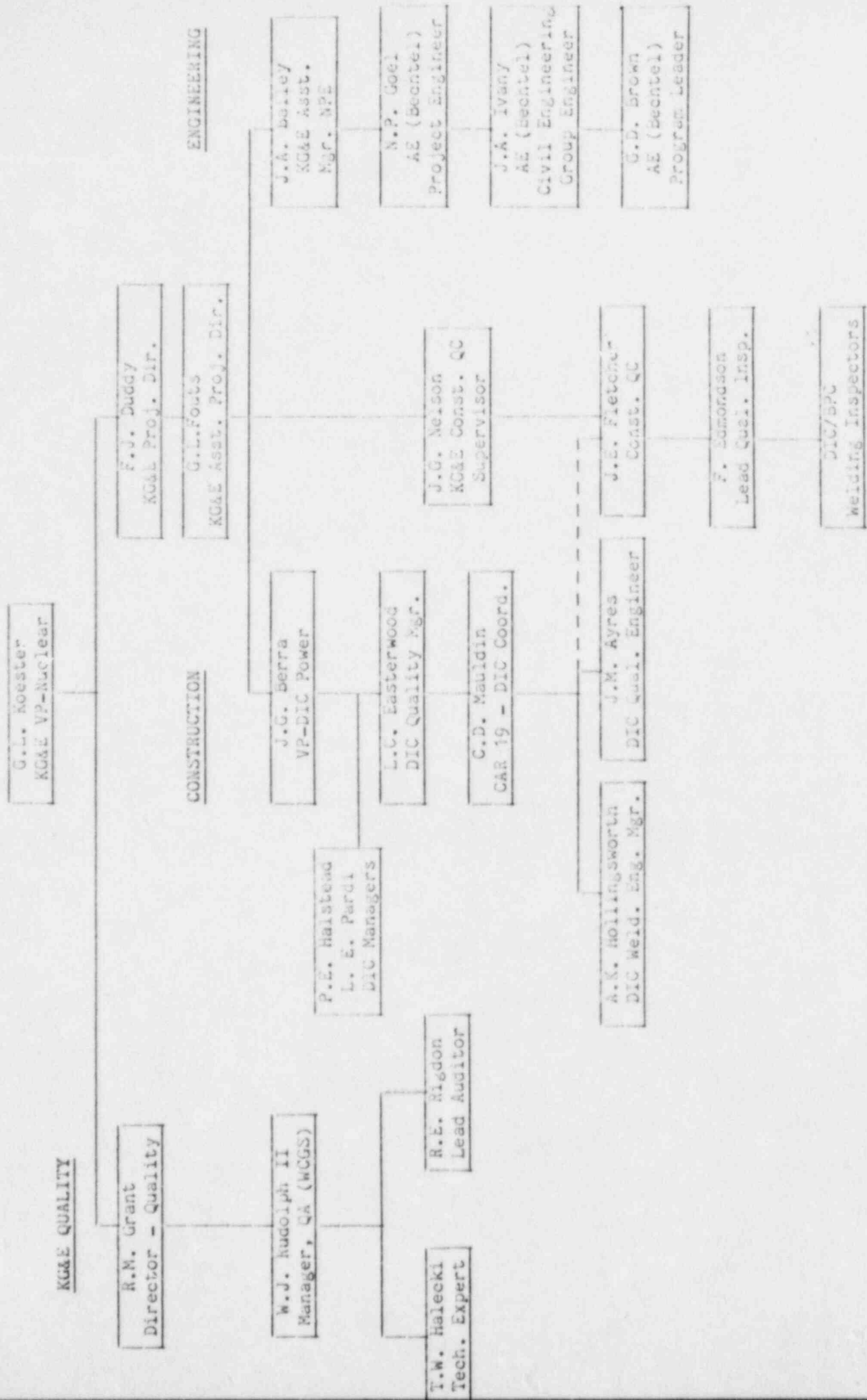
1/12/84

<u>BUILDING</u>	<u>TOTAL JOINTS</u>	<u>JOINTS INSPECTED</u>	<u>JOINTS EVALUATED</u>	<u>JOINTS REQUIRING REWORK (1)</u>	<u>ADDITIONAL JOINTS TO BE REMOVED (2)</u>	<u>SIGNIFICANTLY DEFICIENT JOINTS (100, 750, 550, etc.)</u>
AUXILIARY	510	300	200	1	19	0
REACTOR	400	40	30	8	0	0
CONTROL	220	90	40	1	7	0
DIESEL GENERATOR	100	60	20	1	2	0
FUEL	190	40	10	0	0	0
CSWS PUMP HOUSE	20	20	10	0	0	0
TOTAL	1440	550	310	11	26	0

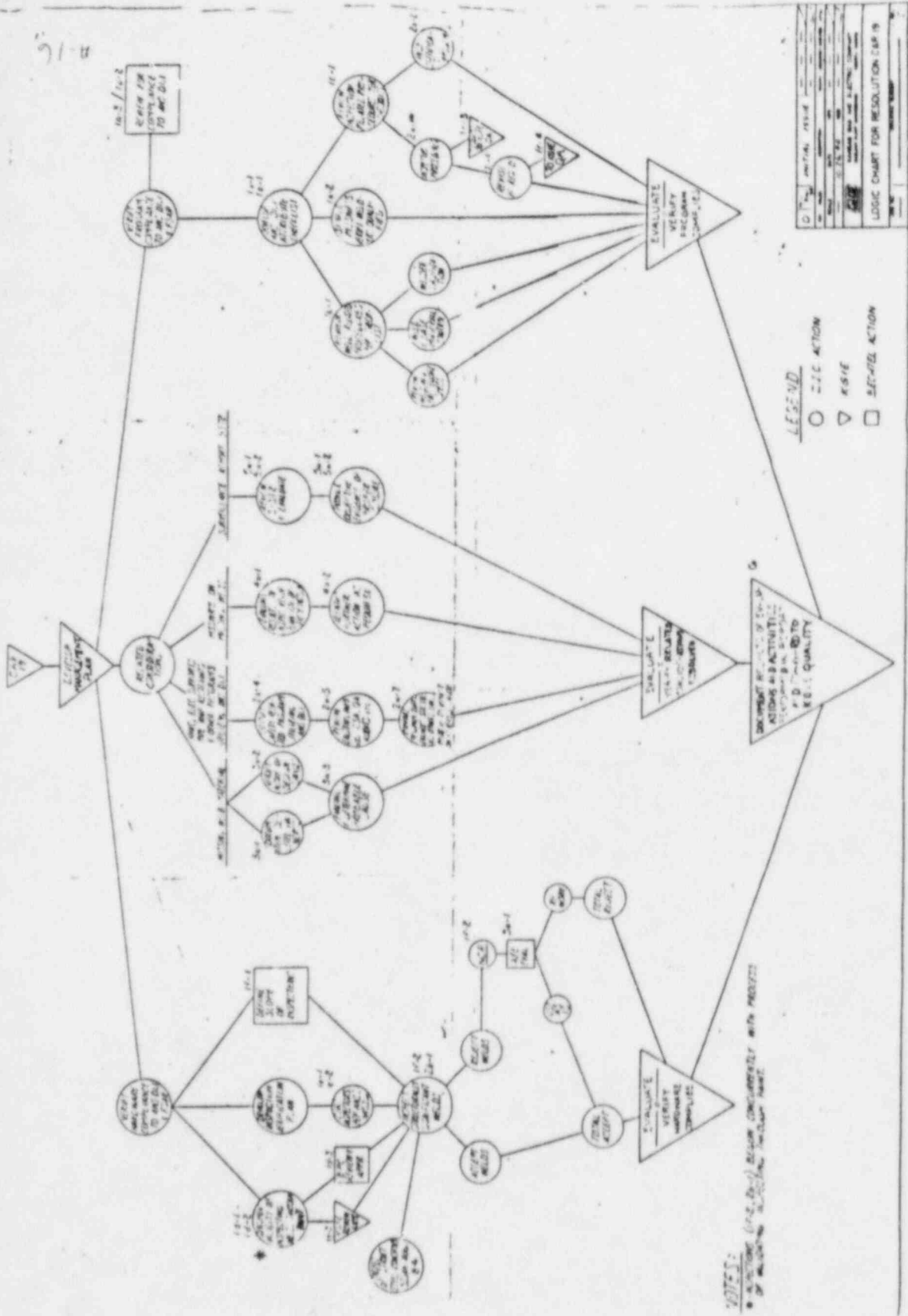
(1) DESIGN ALLOWABLE STRESSES ARE EXCEEDED IN THE AS-BUILT CONDITION

(2) DESIGN ALLOWABLE STRESSES ARE NOT EXCEEDED IN THE AS-BUILT CONDITION.  
THESE JOINTS ARE BEING REMOVED PER NQA MANAGEMENT DIRECTION TO  
INSTALL MISSING AND UNDERLENGTH WELDS.

AWS D1.1 STRUCTURAL STEEL WELDING TASK FORCE  
COMPOSITE ORGANIZATION



914



NOTE: 1. (10-2, 10-3) RELATE CONCURRENTLY WITH PREVIOUS OF RESOLUTION (LAP 19) CHART.

ALLEGATION REVIEW

Date: 01/08/85

CASE NUMBER	4-83-A-078
DATE OPENED	08/25/83
FACILITY NAME	Wolf Creek 50-482
SUBJECT	Allegation of Intimidat- ion
SOURCE OF ALLEGATION	Former KG&E QC Inspector (Technical Auditor)
NUMBER OF ALLEG. ASSIGNED TO CROSS REF. NO. ACTION SCHEDULED	RPS C Q4-83-24 Await DOL Ruling
FIRST/LAST NAME DATE ASSIGNED REPORT NUMBER	Task Force 10/25/83 1st: 2nd: Lst: 8-728-8100
FTS NUMBER DUE DATE ALLEGATION SUBSTANT SORT CODE DATE CLOSED ACTION OFFICE MAN HOURS REPORT PREPARATION ASSIST	   C  RIV   

DETAILS: Former QC Inspector alleges he was terminated for writing letters concerning generic defects. DOL (wage and Hour Division, Kansas City) has ruled in Well's favor. Administrative law judge and SOL have ruled in Well's favor. To be reviewed for technical issue and possible inspection. Inspection complete and Inspection Report 50-482/84-18 is in preparation. Enforcement action is being taken separately. Need to contact the allegor.

ALLEGATION DATA FORM  
Instructions on reverse side

U.S. NUCLEAR REGULATORY COMMISSION

## RECEIVING OFFICE

## 1. Facility(ies) Involved:

(If more than 3, or if generic, write GENERIC)

(Name)

WOLF CREEK

BURLINGTON

KANSAS

Docket Number (if applicable)


## 2. Functional Area(s) Involved:

(Check appropriate box(es))

X

operations

construction

safeguards

other (Specify) \_\_\_\_\_


onsite health and safety

offsite health and safety

emergency preparedness

## 3. Description:

(Limit to 100 characters)

S	E	N	S	A	T	I	V	E											

## 4. Source of Allegation:

(Check appropriate box)

X

contractor employee

licensee employee

NRC employee

organization (Specify) \_\_\_\_\_

other (Specify)

FORMER LICENSEE EMPLOYEE


security guard

news media

private citizen

## 5. Date Allegation Received:

MM	DD	YY
08	25	83

## 6. Name of Individual Receiving Allegation:

(First two initials and last name)

D.D. DRISKILL

## 7. Office:

R	E	G	4
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## ACTION OFFICE

## 8. Action Office Contact:

(First two initials and last name)

R.K. HZRR

## 9. FTS Telephone Number:

7	2	8	-	8	1	1	0
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## 10. Status:

(Check one)

X
X

Open, if followup actions are pending or in progress

Closed, if followup actions are completed

## 11. Date Closed:

MM	DD	YY
10	13	83

## 12. Remarks:

(Limit to 50 characters)

0	4	-	8	3	-	0	2	4											

## 13. Allegation Number:

Office	Year	Number											
0	I	R	4	-	8	3	-	A	-	0	0	8	8

A-18

JAMES WELLS - MGMT HARASSMENT  
AGAIN - 1/4/88 CAME INTO  
TALK WITH BINDY. LAWYER  
ADVISED TO GO TO NEL. KG;E GAVE  
MEMO TO WELLS.  
BINDY TO PAY MEMO

HAVE WELLS GO TO DOL



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION IV  
811 RYAN PLAZA DRIVE, SUITE 1000  
ARLINGTON, TEXAS 76011

FACSIMILE TRANSMITTAL SHEET

REGION IV

DATE: 1-4-85

MESSAGE TO: Lawrence Martin

TELECOPY NUMBER: (811) 860-8264

AUTOMATIC: YES NO

VERIFICATION NUMBER \_\_\_\_\_

NUMBER OF PAGES 1 PLUS INSTRUCTION SHEET

MESSAGE FROM: HF Bundy

TELECOPY NUMBER: 36 364-8735 (RAPIFAX) - Immediate \_\_\_\_\_

VERIFICATION NUMBER (516) 364-8653

IN 729-6211 (FTS) (Verification number, as above)

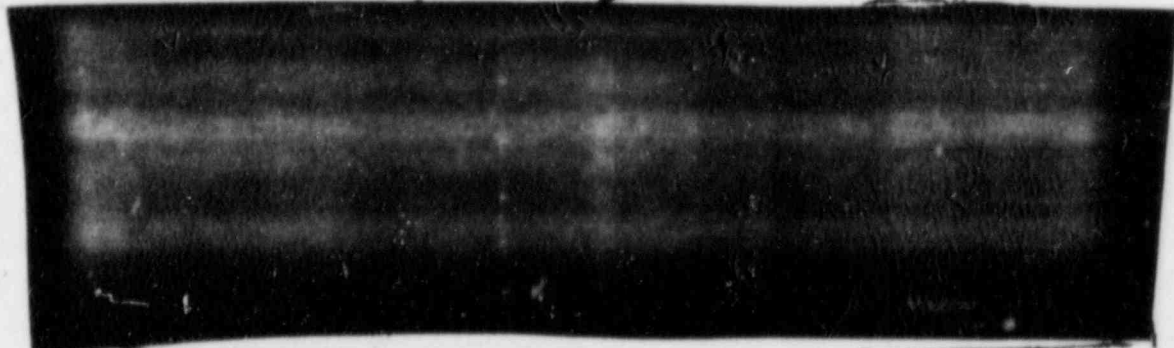
and " (Commercial numbers) (Area Code )

SPECIAL INSTRUCTIONS:

Confidential

ATTACHMENT(S):

Note: Mr. Wells may be reached:







UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION IV  
PARKWAY CENTRAL PLAZA BUILDING  
811 RYAN PLAZA DRIVE, SUITE 1000  
- ARLINGTON, TEXAS 76011

October 26, 1984

NOTICE OF SIGNIFICANT LICENSEE MEETING

Name of licensee: Kansas Gas and Electric Company

Name of Facility: Wolf Creek Nuclear Generating Station

Docket: STN 50-482

Date and Time of Meeting: October 29, 1984 - 10:30 a.m.

Location of Meeting: Region IV, Arlington, TX

Purpose of Meeting: Enforcement Conference on Structural Steel Welding

NRC Attendees:

- R. D. Martin, Regional Administrator
- P. S. Check, Deputy Regional Administrator
- R. P. Denise, Director, Div. of Reactor Safety & Projects
- L. E. Martin, Chief, Wolf Creek Task Force
- R. G. Taylor, Reactor Inspector
- ☒ T. F. Westerman, Enforcement Officer

Licensee Attendees:

- K. Brown
- G. Koester
- F. Duddy
- J. Brown
- W. Rudolph
- C. Herbst
- O. Maynard
- J. Berra

Note: Attendance by NRC personnel at the NRC/licensee meeting should be made known as soon as possible, via telephone call to L. E. Martin (FIS: 728-8153).

Distribution:

- W. J. Dircks, EDO
- V. Stello, DED/ROGR
- J. Lieberman, ELD
- J. Axelrad, ELD
- R. C. DeYoung, IE
- K. Kneil, NRR
- R. D. Martin, RIV
- R. P. Denise, RIV
- C. Wisner, RIV

Attendees  
NRC PDR  
Service List

8411020253 3

17-3



## AGENDA

ENFORCEMENT CONFERENCE WITH KGRK ON OCTOBER 29, 1984, REGARDING  
STRUCTURAL STEEL WELDING

- |                             |                       |
|-----------------------------|-----------------------|
| 1. INTRODUCTORY REMARKS     | R. MARTIN             |
| 2. INTRODUCTORY REMARKS     | G. KOESTER            |
| 3. DESCRIPTION OF VIOLATION | R. DENISE             |
| 4. LICENSEE RESPONSE        | G. KOESTER AND OTHERS |
| 5. ENFORCEMENT              | T. WESTERMAN          |
| 6. CLOSING REMARKS          | R. MARTIN             |

October 29, 1984

ENFORCEMENT CONFERENCE - KGE

ATTENDANCE LIST

NAME	COMPANY/TITLE
T. K. Kesterson	USNRC RIV Enforcement Officer
Dir. Hunter	USNRC/RIV Chief, Branch 2, DRSIP
R. Smith	USNRC/RIV Inspection
B. Breslau	USNRC/RIV Inspection
L. Ellershaw	USNRC/RIV Inspector
K. Barnes	USNRC/RIV Inspector
A. Taylor	USNRC/RIV Inspector
J. TAPIA	NRC ENGINEER
R. DENISE	NRC DIRECTOR, Div of Sph.
F. DUDDY	KGE PROJECT DIRECTOR
O. Maynard	KGE Manager Licensing
W. J. Rudolph II	KGE Manager Quality Assurance (WQAS)
Shawn L. Koester	KGE VP - Nuclear
KENT R. BROWN	KGE GROUP VP - TECHNICAL SERVICES
JOHN G. BERRA	DIC VICE PRESIDENT DANIEL POWER Co.
Gerald D Brown	Bechtel Civil Engineering Group Leader
R. M. GRANT	KGE Director - Quality
F. Dana Crawford	KCPD Director, Nuclear Power
Charles M. Herbst	Bechtel Asst Project Eng.
K. M. Jensen	USNRC/RIV Project Inspector
P. S. CHECK	NRC - RIV DEP REGIONAL ADMINISTRATOR

## AGENDA

Nuclear Regulatory Commission/Kansas Gas & Electric Co.  
Region IV Headquarters - Arlington, Texas  
October 29, 1984  
10:30 a.m.

1. NRC Opening Remarks and Meeting Purpose
2. KG&E Comments - G.L. Koester, KG&E Vice President - Nuclear
3. Presentation of Meeting Agenda - F.J. Duddy, KG&E Project Director  
Including Interface Relationships
4. Background and Description of CAR #19 - W.J. Rudolph II, KG&E Manager CA  
(WCGS)
5. KG&E CAR #19 Corrective Action Program - J.G. Berra, Vice President -  
Progress and Completion Schedule Daniel Power Company  
for G.L. Fouts, KG&E Assistant  
Project Director
6. Architect/Engineer (Bechtel) Support - G.D. Brown, BPC Civil Engineering  
Group Leader
7. NRC Senior Management Comments/Recommendations\*
8. KG&E Closing Remarks - G.L. Koester, KG&E Vice President - Nuclear

\* NRC comments/recommendations are invited during agenda presentations.