

Appendix

NOTICE OF VIOLATION

Kansas Gas and Electric Company
Wolf Creek Generating Station

Docket: 50-482
Permit: NPF-32

During an NRC inspection conducted on May 20, 1985, a violation of NRC requirements was identified. The violations involved lack of records control for plant modification packages. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (1985), the violation is listed below:

10 CFR 50, Appendix B, Criterion II, as implemented by Wolf Creek Plant Quality Assurance Program, FSAR Section 17.2.3, requires that control be provided over activities affecting the quality of the identified structures, systems, and components, to an extent consistent with their importance to safety.

Contrary to the above, the Region III inspector identified a lack of control of the Wolf Creek modification process. Examples noted during the review of eight modification packages are as follows:

1. Records or portions of records from three modification packages were missing from the QA records vault and were not located during this inspection.
2. Two modification packages contained documentation which did not indicate the required signatures.
3. Two modification packages contained conflicts regarding the safety classification of the modifications.

This is a Severity Level IV Violation (Supplement I).

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 reason for the violations, if admitted; (2) the corrective steps which have been taken and the results achieved; (3) 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.

JUL 26 1985

Dated