

Did you check with Kinneman  
for Decm/Financial Assurance  
pr 40, 36? — Decommissioning amendment  
is at Milestone 3 in cabinet awaiting assignment

LICENSE REVIEW COMMENT SHEET

LICENSE NUMBER	DOCKET NUMBER	CONTROL NUMBER	ACTION TYPE	PROGRAM CODE	APPLICANT NAME
SUB-831	40-07344	110630	RENEW.	11300	GENERAL ELECTRIC C

FIRST REVIEWER: Steven Courtenaiche

SECOND REVIEWER: Johanson

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SECOND REVIEWER COMMENTS:

A. ADEQUACY OF REVIEW:

- 1. ANY MAJOR DEFICIENCIES MISSED? DESCRIBE:
- 2. ANY MINOR DEFICIENCIES MISSED? DESCRIBE:
- 3. WAS A DEFICIENCY LETTER PREPARED?  
(A) WAS A DEFICIENCY LETTER NEEDED?  
(B) ANY QUESTIONS INCORRECT? DESCRIBE:
- (C) TYPOGRAPHICAL ERRORS? HOW MANY?
- (D) ADMINISTRATIVE PROCEDURES FOLLOWED? DESCRIBE IF NOT:

B. PREPARATION OF LICENSE.

- 1. ANY REQUIRED CONDITIONS MISSING? DESCRIBE:
- 2. ANY UNNECESSARY OR WRONG CONDITIONS? DESCRIBE:
- 3. TYPOGRAPHICAL ERRORS? HOW MANY?
- 4. ADDRESSES, NAMES, NUMBERS, USER AUTHORIZATIONS, DATES CORRECT?
- 5. ANY SERIOUS ERRORS IN WHAT IS AUTHORIZED? DESCRIBE:
- 6. ADMINISTRATIVE PROCEDURES FOLLOWED? DESCRIBE IF NOT:

and goes author's  
750 Kgm  
Why?  
Old license  
covers power  
mistake

April 1989 renewal requests only 200 Kilograms of U

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FIRST REVIEWER COMMENTS AND CORRECTIVE ACTIONS:

Deficiency Letter and Clarification Phone Call

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