

NRC TASK FORCE - KG&E QUALITY FIRST REVIEW

RECORD OF REVIEW

NRC REVIEWER(S) _____ DATE OF REVIEW _____

FILE DATA _____ KG&E Q-1 IDENTIFIER _____ OPEN DATE _____ CLOSE DATE _____

FILE CONTENTS _____

NATURE OF CONCERN _____

KG&E CONCERN CLASSIFICATION: PERSONNEL _____ INDUST RELA _____ INDUST SAFETY _____ SECURITY _____

INTIM/HARASS _____ TECHNICAL _____ (SAFETY _____ NON-SAF _____) OTHER _____ (_____)

KG&E INSPECT/INVESTIGATOR _____

KG&E REVIEWER/APPROVER _____

WAS IT 50.55(e) REPORTABLE _____ WAS IT REPORTED _____

NRC EVALUATION

ARE FILE CONTENTS COMPLETE _____ COMMENTS _____

CONCERN PROPERLY CLASSIFIED _____ COMMENTS _____

DO YOU AGREE WITH KG&E ACTIONS/RESOLUTION YES _____ NO _____

IF YES, ANY COMMENTS _____

IF NOT, WHY _____

B610300400 861024
PDR FOIA
STEPH86-A-188 PDR

(OVER)

B/1

RECOMMENDATIONS : FIELD CHECK YES ___ NO ___ ADDITIONAL INFO YES ___ NO ___

INDEPENDENT NRC INSPECTION/INVESTIGATION SUGGESTED YES ___ NO ___ DETAILS _____

COMMENTS: _____

IF YOU DO NOT AGREE WITH THE KG&E ACTIONS, ARE THE UNRESOLVED/UNACCEPTABLE MATTERS SUFFICIENTLY SIGNIFICANT TO PUBLIC HEALTH AND SAFETY TO RECOMMEND AGAINST POWER OPERATION OF WOLF CREEK UNTIL FULLY RESOLVED? YES ___ NO ___

SIGNATURE(S) _____ DATE _____

TEAM LEADER REVIEW

CONCUR WITH EVALUATION AND RECOMMENDATIONS YES ___ NO ___ DATE _____

DISCUSSION/COMMENTS: _____

RESOLUTION: _____

ACCEPTABLE FOR FULL POWER: YES ___ NO ___

SIGNATURE(S) _____