

AUG 15 1985

MEMORANDUM FOR: Donald S. Brinkman, Senior Reactor Operations Engineer, IE  
FROM: G. L. Madsen, Reactor Inspector, Project Section B, Reactor  
Projects Branch, Division of Reactor Safety and Projects,  
Region IV  
SUBJECT: KG&E QUALITY FIRST PROGRAM AT WOLF CREEK, DN 50-482

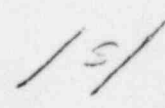
In accordance with your request to R. P. Denise and our conversation of August 13, 1985, information is provided which relates to the Region IV inspection effort at Wolf Creek for the evaluation of their Quality First program.

- o The initial effort included Denise's request to DeYoung, dated September 24, 1984, requesting assistance (attached). The inspection was conducted as indicated in DeYoung's memorandum to Denise dated October 19, 1984 (attached), and the inspection findings were included in inspection report 84-37.
- o A Wolf Creek Task Force instruction was drafted (attached) for further evaluation of the Quality First program. Inspections were conducted and the findings are included in reports 84-48, 84-52, 84-58, 85-09 and 85-22. To this point, about 40% of the case files had been reviewed.

At a later date, a 100% review of the Quality First case files was performed. An NRC Task Force - Quality First program was formalized (attached). The inspection report is presently in preparation.


Additional information relating to the Quality First program is included in a memorandum from Denise to Thompson, dated April 10, 1985, (attached).

If you have questions relating to this matter, please call me on FTS 728-8134.

  
G. L. Madsen, Reactor Inspector  
Project Section B

Attachments:  
As stated

bcc:  
R. D. Martin  
R. P. Denise  
L. E. Martin  
RPB Reading File  
RIV Official Reading File  
RIV Docket File

RIV:RPB/B   
GLMadsen/Tk  
8/15/85

Enc 2/6  
IVE

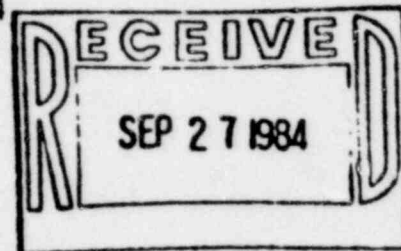
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UNITED STATES  
NUCLEAR REGULATORY COMMISSION

REGION IV  
611 RYAN PLAZA DRIVE, SUITE 1000  
ARLINGTON, TEXAS 76011

September 24, 1984



MEMORANDUM FOR: Richard C. DeYoung, Director  
Office of Inspection and Enforcement

FROM: Richard P. Denise, Director  
Wolf Creek Task Force, RIV

SUBJECT: WOLF CREEK ALLEGATION PROGRAM ASSESSMENT

In accordance with agreements reached at the meeting on September 11, 1984, among representatives from Region II, Region III, Region IV, and the Office of Inspection and Enforcement, and in subsequent telephone conversations between J. M. Taylor and R. P. Denise, I request that I&E assist Region IV in an assessment of the allegations efforts related to the Wolf Creek Generating Station. The assessment should include the following phases:

1. An assessment of the structure of the utility program on allegations received by them, chiefly in their Quality First Program. Attributes assessed should include program placement in the utility organization, organizational independence, delineation of responsibilities within the Quality First Organization, precision and adequacy of decision-making process within Quality First, number and qualification of personnel, formality of effort as reflected in official instructions, information flow instructions (including alleged notification), record keeping, management notification, trending, assessment of trends, etc.
2. An assessment of the implementation of the utility program on allegations received by them, chiefly in the Quality First Program. This assessment should be focused on a determination of whether the utility program is being effectively implemented, and implemented as planned. The NRC assigned personnel should review a significant selected sample of allegations received by the utility for verification of program implementation. Attributes to be assessed include progress of effort toward resolution (is the backlog maintained at a reasonably low level), priority treatment, timeliness of effort, clarity of corrective actions and other decisions, adequacy of documentation and record retention, adequacy of technical support and rationale for disposition, etc.
3. An assessment of the NRC/RIV effort on allegation management and closeout related to the Wolf Creek plant.

In the conduct of this assessment, all personnel need to be careful not to disclose the identity of those persons making allegations to the utility or to the NRC.

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I have assigned Mr. Glen Madsen of Region IV to participate in this effort. Based on discussions with Mr. J. Taylor and Mr. W. Haass, I understand that W. Haass, E. Fox, and one other person have been designated as I&E participants. I expect Mr. Haass to execute the lead role. The effort is presently scheduled to start on September 25, 1984, when the team arrives at the Wolf Creek plant site. A completed effort, including final report to be issued by the RIV Task Force Director, should be scheduled for no later than October 19, 1984.

We appreciate the I&E assistance on this matter. If there are any questions or required clarifications, please have your staff contact me.



Richard P. Denise, Director  
Wolf Creek Task Force, RIV

cc:

J. M. Taylor, I&E  
J. T. Collins, RIV  
J. G. Keppler, RIII  
J. P. O'Reilly, RII  
R. D. Martin, RII  
V. Brownlee, RII  
R. C. Lewis, RII  
R. L. Spessard, RIII  
L. E. Martin, RIV  
T. F. Westerman, RIV  
G. Madsen, RIV  
W. Haass, I&E  
E. F. Fox, Jr., I&E  
W. G. Guldemon, RIV-W.C.  
P. O'Connor, NRR  
K. Kniel, NRR



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OCT 23 1985

MEMORANDUM FOR: L. E. Martin, Acting Chief, Reactor Projects Branch  
FROM: Richard P. Denise, Director, Division of Reactor Safety  
and Projects  
SUBJECT: OI INQUIRY ON WOLF CREEK

Enclosed is an OI report (Q4-85-022), dated October 17, 1985 on Wolf Creek. Also enclosed is a memorandum for the Enforcement Officer requesting review and followup action. Please have your staff initiate the requested activities.

Please control the report, and return it to D. A. Powers upon completion of the work.

A handwritten signature in black ink, appearing to read "Richard P. Denise", is written over the typed name.

Richard P. Denise, Director  
Division of Reactor Safety  
and Projects

cc: E. H. Johnson wo/enclosure  
D. A. Powers  
✓ M. Emerson

Encl 2/8