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May 30, 1979

U. S. Nuclear Regulatory Commission Region #1 631 Park Avenue King of Prussia, Pennsylvania 19406

Attention: Mr. Walter G. Martin, Chief Safeguards Branch

Gentlemen:

This is to acknowledge and respond to your May 8, 1979 letter which addressed itself to NRC Inspection 70-1100/79-02 and was received May 14, 1979.

The inspectors noted that DOE/NRC Forms 741 had not met the thirty day reporting requirement. This reporting requirement, as you know, is difficult at times to meet since the values to be reported are dependent on the use of external vendor analytical values. In addition, the scheduling receipts at our Windsor facility has presented internal problems. In order that this reporting requirement can be met in the future, instructions have been issued to operating personnel to schedule fuel arrivals at Windsor so that the material will be dormant for an absolute minimum after arrival. The necessary sampling, processing, evaluating and reporting process will also be expedited in order that delays will be minimized. In addition, Windsor partial bulk or analytical values will be combined with our Hematite values by Windsor in order that the reporting requirement can be met. Revised documents will be issued when final analytical values are received.

The inspectors also noted that in two instances the DOE/NRC Form 741 did not show Limits of Error for each isotope line entry. Limits of Error had been calculated and reported for the total shipment. To avoid this problem in the future, Combustion Engineering will either prepare individual DOE/NRC Form 741's for individual enrichments or issue one document reflecting on a one line entry the total element and isotope quantities with supplemental pages containing the details.

The instructions for expediting the reporting requirement for DOE/NRC Form 741 and the reporting of Limits of Error for each line entry on the DOE/NRC were initiated as of March 28, 1979.

Very truly yours,

and hulen go H. V. Lichtenberger

Vice President - Nuclear Fuel Nuclear Power Systems Division

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