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UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION II
101 MARIETTA ST., N.W., SUITE 3100
ATLANTA, GEORGIA 30303

Report No. 70-1151/79-9

Docket No. 70-1151

License No. SNM-1107

Safeguards Group No. III

Licensee: Westinghouse Electric Corporation
Nuclear Fuel Division
Drawer R
Columbia, South Carolina

Facility Name: Westinghouse Electric Corporation

Inspection at Westinghouse Electric Corporation

Dates of Last Material Control and Accounting Inspection Visit: April 24-27, 1979

Type of Inspection: Announced Material Control and Accounting

Inspectors:	<u>E. L. Clay for</u>	<u>6/19/79</u>
	J. W. Bates, (May 7-9, 14-23 and 31, 1979)	Date Signed
	<u>E. L. Clay</u>	<u>6/19/79</u>
	E. L. Clay (May 14-18, 21-23, 1979)	Date Signed
	<u>T. D. Wilkins</u>	<u>6/19/79</u>
	T. D. Wilkins (May 14-18, 21-23, 1979)	Date Signed
	<u>G. A. Todd</u>	<u>6/19/79</u>
	G. A. Todd (May 17-20, 1979)	Date Signed
	<u>J. W. Hodges for</u>	<u>6/19/79</u>
	J. W. Hodges (May 21-23, 1979)	Date Signed
	<u>D. W. Jones for</u>	<u>6/19/79</u>
	D. W. Jones (May 17-21, 1979)	Date Signed
Approved by:	<u>F. P. Gillespie</u>	<u>6/19/79</u>
	F. P. Gillespie, Acting Section Chief Material Control and Accountability	Date Signed

Inspection Summary

Areas Inspected: This inspection involved 264 inspector-hours on site by five NRC inspectors and was begun during the regular hours.

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Results: The licensee was found to be in compliance with NRC requirements in the one area examined during the inspection except for the following six items:

1. Failure to make measurements of standards twice per week and the required replicates per material balance period.
2. Failure to make measurements for items of SNM whose integrity has not been maintained by tamper-safing.
3. Failure to verify seal integrity.
4. Failure to maintain current tamper-safing, seal usage and disposal procedures.
5. Failure to maintain control of access to tamper-safing devices.
6. Failure to maintain records supporting seal disposal.

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