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

MAR 13 1980

Report No. 70-1151/80-05

Docket No. 70-1151

License No. SNM-1107

Safeguards Group 3

Licensee: Westinghouse Electric Corporation
Nuclear Fuel Division
Columbia, SC 29205

Facility Name: Westinghouse Electric Corporation

Inspection at: Columbia, SC

Inspection Conducted: February 11-15, 1980

Type of Inspection: Unannounced Material Control & Accounting

Inspector: F.P. Gillespie
J. W. Bates, Chemist

3/4/80
Date Signed

Approved by: F.P. Gillespie
F. P. Gillespie, Chief, MC&A Section
Safeguards Branch

3/4/80
Date Signed

Inspection Summary:

Areas Inspected: An inspection was made of the Westinghouse measurement control program.

The inspection involved 32 inspector-hours on site by one NRC inspector and was begun during the regular hours.

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

1. Failure of NDA measurement control procedures to describe requirements for reporting program data (80-05-01).
2. Failure to maintain integrity of NDA standards (80-05-02).
3. Failure of the program data to reflect the current process and measurement condition existing at the time the control measurements are made (80-05-04).
4. Failure to verify the assigned value of impurity standards using two different measurement systems that verify each other (80-05-03).
5. Failure to establish control chart limits for spectrometric metallic impurities (80-05-05).

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