

U.S. NUCLEAR REGULATORY COMMISSION  
OFFICE OF INSPECTION AND ENFORCEMENT

REGION III

Report No. 70-36/80-03

Docket No. 70-36

License No. SNM-33

Safeguards Group III

Licensee: Combustion Engineering, Inc.  
Post Office Box 500  
Windsor, CT 06095

Facility Name: Hematite Plant

Inspection At: Hematite, Missouri

Inspection Conducted: July 21-25, 1980

Date of Last Material Control and Accounting Inspection: October 23-26, 1979

Type of Inspection: Announced Material Control and Accounting

Inspectors:

A. G. Finley  
A. G. Finley  
Auditor

8/4/80  
Date

J. P. Patterson  
J. P. Patterson  
Chemist

8/4/80  
Date

Approved By:

J. A. Hind  
J. A. Hind, Chief  
Safeguards Branch

8/7/80  
Date

Inspection Summary

Areas Inspected: Physical Inventory, Inventory Verification, Storage and Internal Controls, Facility Organization, Records and Reports and Management of Materials Control System. The inspection involved 74 inspection-hours onsite by two NRC inspectors and was begun during the regular hours.

Results: The licensee was found to be in compliance with NRC requirements in the six areas examined during the inspection except for the following one item: Failure of the licensee on four occasions to obtain receiver signatures on internal transfers involving movement of SNM from the ICA to the MBA.

(Details Part 2.790(d) Information)

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