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UNITED STATES
NUCLEAR REGULATORY COMMISSION

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

AUG 29 1980

Report No. 70-1151/80-21

Docket No. 70-1151

License No. SNM-1107

Safeguards Group III

Licensee: Westinghouse Electric Corporation
Drawer R
Columbia, South Carolina 29250

Inspection Conducted: July 21 - 25, 1980

Type of Inspection: Unannounced Material Control & Accounting

Inspector: D. W. Jones 8/28/80
D. W. Jones, Statistician Date Signed

Approved by: F. P. Gillespie 8/28/80
for F. P. Gillespie, Section Chief, Safeguards Branch Date Signed

Inspection Summary:

Areas Inspected: Inventory difference and its associated limit of error. 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 area examined during the inspection except for the following three items:

1. (Deficiency) Failure to include provisions for review and approval, before use, of written procedures for recording, analyzing, and reporting the measurement control program data (80-21-01).
2. (Infraction) Failure to evaluate with appropriate statistical methods all measurement control program data (80-21-02).
3. (Infraction) Failure to include the use of standards for calibration and control of all applicable measurement systems (80-21-03).

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