

APPENDIX A  
NOTICE OF VIOLATION

Philadelphia Electric Company  
Limerick Generating Station, Unit 2

Docket No. 50-353  
License No. CPPR-107

As a result of the inspection conducted on December 11-15, 1989, and in accordance with the General Statement of Policy and Procedures for NRC Enforcement Actions, 10 CFR Part 2, Appendix C (Enforcement Policy 1989), the following violation was identified:

10 CFR 70.51(b)(1) requires that each licensee shall keep records showing the receipt, inventory (including location), disposal, acquisition, and transfer of all special nuclear material (SNM) in his possession regardless of its origin or method of acquisition. Also, 10 CFR 74.13(a)(1) and 74.15(a) require, respectively, preparation and submission of Material Balance Reports concerning SNM received or transferred, and documentation of receipts or transfers by completion and distribution of Nuclear Material Transaction Reports.

Contrary to the above, the inspector determined on December 15, 1989 that:

- Two dunking chambers containing approximately 5 grams of uranium-235 (received from Reuter-Stokes, Inc. on shipment ZSX-XIS-03 dated May 19, 1989) were not recorded nor reported to the NRC on a Nuclear Material Transaction Report, and Material Balance Report as required;
- The same two dunking chambers containing approximately 5 grams of uranium-235 were shipped offsite on September 29, 1989 to Public Service Electric and Gas Co., were not documented on a Nuclear Material Transaction Report and reported to the NRC on a Material Balance Report, as required.

This is a Severity Level IV Violation (Supplement III).

Pursuant to the provisions of 10 CFR 2.201, Philadelphia Electric Company is hereby required to submit to this office within thirty days of the date of the letter which transmitted this Notice, a written statement or explanation in reply, including: (1) the corrective steps which have been taken and the results achieved; (2) corrective steps which will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending this response time.

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