

APPENDIX A

Atomics International Division
Rockwell International

Docket No. 70-25
License No. SNM-21

NOTICE OF VIOLATION

Based on the results of the NRC inspection conducted on May 19-23, 1975, it appears that certain of your activities were not conducted in full compliance with the conditions of your license as indicated below:

Violations

None

Infractions

1. Contrary to License Condition 1.4, not all material balance area custodian or alternate custodian assignments are supported by written delegations of authority from the Manager, Nuclear Materials Management.

This infraction was identified by the inspector and had the potential for causing or contributing to an occurrence of safeguards significance.

2. Contrary to License Condition 1.1 and 1.2 and AI's letter commitment of December 20, 1974 (74AT-7691), AI has not completed development of new written procedures or revision of existing procedures to meet the new regulatory requirements.

This infraction was identified by the inspector and had the potential for causing or contributing to an occurrence of safeguards significance.

Deficiencies

Contrary to 10 CFR 70.51 (3) (4) (i), AI did not calculate, for the material balance interval terminated by the February 27, 1975 inventory, the material unaccounted for (MUF) and its associated limit of error, related to the enriched uranium contained in materials in process, within the 30 calendar days as required.

Related to the foregoing and contrary to 10 CFR 70.51 (e) (4) (ii), AI did not reconcile and adjust its book records of inventory to the results of the February 27, 1975 physical inventory within 30 calendar days as required.

These are considered a single item of noncompliance.

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