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International



December 5, 1975

In reply refer to 75AT-7474

Mr. R. H. Engelken  
Director, Region V Office  
U.S. Nuclear Regulatory Commission  
Suite 202, Walnut Creek Plaza  
1990 North California Boulevard  
Walnut Creek, California 94596

Dear Mr. Engelken:

Subject: Inspection of Activities Authorized Under  
NRC License No. SNM-21, Docket 70-25

Your letter of November 12, 1975 reported on the inspection conducted by Messrs. Brock, Hamada, Kobori, and Norderhaug of your office on October 20-24, 1975, of the activities authorized under NRC License No. SNM-21. Your report indicated that some of our activities appeared not to be conducted in full compliance with NRC requirements. This letter will summarize the corrective actions which have been or will be taken on the items listed in the enclosure to your letter. The deficiencies are identified below in the same manner as in your enclosure:

- A. The annual measurements review required by License Condition 3.6, Amendment MPP-1 to License No. SNM-21, has been completed and reported to the Vice President, Finance and Administration.
- B. A record system to result in summary records covering additions to, removals from, and ending inventory of materials in process, as required by 10CFR70.51 (e)(4) (IV), has been established and is being implemented in the Plutonium Development Laboratory operations.
- C.1. The delay in completion of the Form AEC-741 resulted from inability to implement effectively the various activities involved in obtaining the information necessary to complete the transaction report; viz., packaging, sampling, transfers of samples to vendors, receipts of sample analyses, and evaluation of the measurements. Action is being initiated to expedite completion of these activities on future receipts, particularly the sampling and analyses, so that the transaction report can be completed in the required 30 days.

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- C.2. This deficiency resulted from an inadvertent failure to complete the document for the material transfer from the exempt facility to the licensed facility. The omission was recognized and corrected during the subsequent inventory. Omissions of this type will be prevented in the future by the use of an internal "shipping-receiving" document for transfer between the two facilities. This document will be used to initiate the Form AEC-741.
- C.3. The limit of error data are now being included on the ERDA and AI file copies of the Form AEC-741.

With completion of the above actions, the activities which appeared to be in noncompliance should meet the NRC requirements.

Very truly yours,

M. E. Remley, Manager  
Healty, Safety, and Radiation Services  
Atomics International Division

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