4/2/76

APPENDIX A

Atomics International Division
Rockwell International
8900 DeSoto Avenue
Canoga Park, California 91304

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

NOTICE OF VIOLATION

Based on the results of the NRC inspection conducted on March 1-5, 1976, certain activities appear to be in noncompliance with NRC regulations as indicated below:

A. Contrary to 10 CFR 70.51(e)(4)(i) and (ii), Atomics International did not within 30 calendar days of its November 3, 1975 physical inventory (1) reconcile and adjust the book record of quantity of element and fissile isotope to the results of the physical inventory; and (2) calculate, for the material balance interval terminated by that inventory, the material unaccounted for (MUF) and its associated limit of error for each element and fissile isotope for uranium contained in material in process. The final adjustment of the book record to the results of the physical inventory was recorded on December 12, 1975. Inventory results and limits of error data were made available to NRC on December 17, 1975.

This is a deficiency.

B. Contrary to 10 CFR 70.51(f)(4)(v), the written inventory instructions for the March 1, 1976 physical inventory did not identify the means by which material or inventory will be listed to assure that each item is inventoried and that there is no duplication.

This is a deficiency.

SER 76-77
Copy 6 of 6 copies
1 page

THIS DOCUMENT CONTAINS NEITHER RECOMMENDATIONS NOR PROPOSED ACTIONS REQUIRING STAFF OR COMMISSION APPROVAL OF RIV

9401310179 930520
PDR FOIA
SMITH92-576 PDR

179