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U. S. NUCLEAR REGULATORY COMMISSION

OFFICE OF NUCLEAR MATERIAL SAFETY AND SAFEGUARDS

Report Number:

70-036/90-202

License Number:

SNM-33

Priority:

Category:

ULFF Safeguards Group:

III

Licensee:

ABB Combustion Engineering Nuclear Power

Combustion Engineering, Inc. P. O. BOX 107, Highway P Hematite, Missouri 63047

Inspection at:

Hematite, Missouri

Inspection Conducted:

July 9 through 13, 1990

Inspector:

Physical Security and MC&A Licensing and

Inspection Section, SGDB, SGTR, NMSS

Approved by:

D. J. Kasun, Section Leader

10-15-90 Date Signed

Physical Security and MC&A licensing and Inspection Section, SGDB, SGTR, NMSS

Summary

Areas Inspected: The inspector conducted a routine unannounced MC&A safeguards inspection in the areas of internal control, measurement systems, measurement controls, physical inventory, records and reports, follow-up on open items and management meetings-entrance and exit interviews. Inspection procedures used were 85405, 85407, 85409, 85411, 85415, 92701 and 30703.

Results: Within the areas inspected, no violations, deviations or declining performance were identified. One inspector follow-up item regarding the March 1990 Material Balance Report resulted from the inspection.