

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

April 08, 1994

Docket No. 70-1113 License No. SNM-1097

General Electric Company ATTN: Mr. C. P. Kipp, General Manager General Electric Nuclear Energy Production P.O. Box 780 Wilmington, NC 28402

Dear Mr. Kipp:

SUBJECT: INSPECTION REPORT NO. 70-1113/94-201

The Nuclear Regulatory Commission conducted a routine inspection of your facility's material control and accounting (MC&A) safeguards program on March 14 - 18, 1994. The scope and results of the inspection are summarized in Enclosure 1 and the areas examined during the inspection are described in Enclosure 2.

The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observation of activities in progress. At the conclusion of the inspection, the findings were discussed with members of your staff.

Within the scope of the inspection, one apparent violation was identified along with other concerns, identified as inspector follow-up items, that merit your attention. Although these issues do not indicate a significant decrease in the effectiveness of the safeguards program, they do reflect some weaknesses.

With regard to the violation, you are required to respond to this letter and should follow the instructions specified in the enclosed "Notice of Violation" (Enclosure 3) when preparing your response. In the response, you should document the specified actions taken for the violation and any proposed actions to prevent recurrence.

Under the provisions of Section 2.790(d), reports containing information related to a licensee's MC&A program are exempt from public disclosure. Accordingly, Enclosures 2 & 3 will not be placed in the public document room.

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The responses directed by this letter and its enclosures are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, P. L. No. 96-511.

Should you have any questions concerning this letter, please contact us.

Sincerely,

Joseph Yardumian, Acting Chief Operations Branch Division of Fuel Cycle Safety

and Safeguards, NMSS

Enclosures: As stated

cc: w/o Enclosures 2%3

State of North Carolina

bcc: w/Enclosures 2&3

T. Preston Winslow, Manager

Emergency Preparedness, Security, Material Control & Accountability General Electric Nuclear Energy

Production

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