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U. S. NUCLEAR REGULATORY COMMISSION
OFFICE OF NUCLEAR MATERIAL SAFETY AND SAFEGUARDS

Report No.: 70-1151/94-201
License No.: SNM-1107
Safeguards Group: III
Licensee: Westinghouse Electric Corporation
Commercial Nuclear Fuel Division
Inspection Conducted: March 21 - 25, 1994

Inspectors: Thomas N. Pham 04/18/94
T. N. Pham, MC&A Physical Scientist
Inspection Section
Operations Branch
Date Signed

L. D. Y. Ong 04/18/94
L. D. Y. Ong, MC&A Physical Scientist
Inspection Section
Operations Branch
Date Signed

Approved by: J. Roth 4/20/94
J. Roth, Section Leader
Inspection Section
Operations Branch
Date Signed

SUMMARY

Scope: The areas examined during this routine material control and accounting (MC&A) safeguards inspection included MC&A system management and assessment, internal controls, measurement systems, measurement controls, physical inventory, and records and reports. Corrective actions taken in response to problems identified in previous inspections were also examined.

Results: Within the scope of the inspection, one apparent violation and one non-cited violation were identified (see Enclosures 3 and 4). In addition, four new inspector follow-up items were opened, and six previous follow-up items were closed.

Enclosure 1



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

APR 21 1994

Docket No. 70-1151
License No. SNM-1107

Westinghouse Electric Corporation
Commercial Nuclear Fuel Division
ATTN: Mr. J. A. Fici
Columbia Plant Manager
P.O. Drawer R
Columbia, SC 29250

Dear Mr. Fici:

SUBJECT: INSPECTION REPORT 70-1151/94-201

The Nuclear Regulatory Commission conducted a routine inspection of your facility's material control and accounting safeguards program on March 21 - 25, 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 observations 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 violation and one non-cited violation were identified along with other concerns, identified as inspector follow-up items, that merit your attention. Although these violations have not significantly decreased the effectiveness of your safeguards program, they do reflect some weaknesses. Details of the violation and information regarding your response are described in the enclosed Notice of Violation (Enclosure 3). The non-cited violation is discussed in Enclosure 4.

You are required to respond to this letter and should follow the instructions specified in the enclosed Notice when preparing your response. In your response, you should document the specific actions taken for the violations and any proposed actions you plan to prevent recurrence.

The response directed by this letter and the enclosed Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, Pub. L. No. 96-511.

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Mr. Fici
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Under the provisions of Section 2.790(d), reports containing information related to a licensee's material control and accounting program are exempt from public disclosure. Accordingly, Enclosures 2, 3 and 4 will not be placed in the Public Document Room.

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

Sincerely,

1/yl

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

Enclosures: As stated

cc: A.J. Nardi
cc: w/o Enclosures, State of South Carolina

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NAME	<i>iPham TP</i>		<i>L Ong LO</i>		<i>J Roth AR</i>		<i>J Yardumian</i>				
DATE	<i>04/18/94</i>		<i>04/18/94</i>		<i>4/17/94</i>		<i>4/12/94</i>		<i>1</i>	<i>/94</i>	

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