

DCS

NOV 28 1990

Docket Nos. 030-06323  
030-06324

License Nos. 37-13674-01  
37-13674-02

Hammermill Papers  
ATTN: Timothy Yeager  
1540 East Lake Road  
Erie, Pennsylvania 16533

Gentlemen:

Subject: Routine Inspection No. 90-01

On November 13, 1990, Glenn Roberts of this office conducted a routine safety inspection at 1540 East Lake Road of activities authorized by the above listed NRC licenses. The inspection was an examination of your licensed activities as they relate to radiation safety and to compliance with the Commission's regulations and the license conditions. The inspection consisted of observations by the inspector, interviews with personnel, and a selective examination of representative records. The findings of the inspection were discussed with Edward Leslie at the conclusion of the inspection. This also refers to the telephone conversation on November 21, 1990 between Dennis Kalberg and Glenn Roberts.

From the discussion of our findings at the conclusion of the inspection, we understand that you will revise the lockout procedures for License No. 37-13674-02. Specifically, Item 3 will be revised to reflect a radiation level in millirems per hour at a level which will assure that the shutter is in the closed position.

Based on the results of this inspection, it appears that your activities were not conducted in full compliance with NRC requirements. A Notice of Violation is enclosed as Appendix A and categorizes each violation by severity level in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy). You are required to respond to this letter and in preparing your response, you should follow the instructions in Appendix A.

In accordance with Section 2.790 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter and your reply will be placed in the Public Document Room.

The responses directed by this letter and the accompanying Notice are not subject to the clearance procedures of the Office of Management and Budget as required by the Paperwork Reduction Act of 1980, PL 96-511.

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Your cooperation with us is appreciated.

Sincerely,

ORIGINAL SIGNED BY:  
JOHN R. WHITE

John R. White, Chief  
Nuclear Materials Safety Section C  
Division of Radiation Safety  
and Safeguards

Enclosures:

1. Appendix A, Notice of Violation
2. NRC Form 3

cc:

Public Document Room (PDR)  
Nuclear Safety Information Center (NSIC)  
Commonwealth of Pennsylvania  
Chuck McMillian, Radiation Safety Officer  
Edward Leslie, Environmental Health and Safety Manager  
Dennis Kalberg, Supervisor

cc:

Region I Ticket Room (w/concurrences)  
Management Assistant, DRMA

RI:DRSS  
G. Roberts/bj

11/20/90

RI:DRSS  
White

11/ /90

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