

# Hammermill Papers

1540 East Lake Road  
Erie, Pennsylvania 16533  
814/870-6600

December 20, 1990

Mr. John R. White, Chief  
Nuclear Materials Safety Section C  
Nuclear Regulatory Commission  
475 Allendale Road  
King of Prussia, PA 19406

RE: November 28, 1990 NOV  
Routine Inspection No. 90-01

Dear Mr. White:

To abate the items listed on the attached Notice of Violation the following actions have been taken or are planned:

**Item A - Form NRC-3**

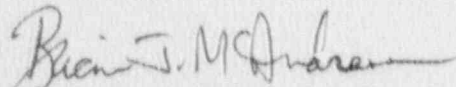
The NRC "Notice to Employee" form has been posted within the mill and identifies where the license and related documents may be examined.

**Item B - Physical Inventories**

To ensure compliance, a four year schedule of gauge inspections and wipe tests has been established for all sources within the mill (see attached Table 1) to be posted in the Maintenance Department and RSO's office.

Please contact me at 814/870-6761 if you have any questions.

Sincerely,



Brian J. McAndrew  
Superintendent, Environmental Services

/hj  
Attachment

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REG1 LIC30  
37-13674-01 PDR

APPENDIX A

NOTICE OF VIOLATION

Hammermill Papers  
Erie, Pennsylvania 16533

Docket Nos. 030-06323  
030-06324  
License Nos. 37-13674-01  
37-13674-02

As a result of the inspection conducted on November 13, 1990, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C (Enforcement Policy) (1990), the following violations were identified:

- A. 10 CFR 19.11(a) and (b) require that current copies of Part 19, Part 20, the license, license conditions, documents incorporated into the license, license amendments and operating procedures be posted, or that a notice describing these documents and where they may be examined, be posted. 10 CFR 19.11(c) requires that Form NRC-3, "Notice to Employees," be posted.

Contrary to the above, on November 13, 1990, neither the documents nor the notices were posted.

This is a Severity Level V violation. (Supplement VI)

- B. Condition 15 of License Nos. 37-13674-01 and 37-13674-02 requires that a physical inventory every 6 months to account for all sources and/or devices received and possessed under the license be performed.

Contrary to the above, on November 13, 1990, inventories were not performed every 6 months.

This is a Severity Level IV violation. (Supplement VI)

Pursuant to the provisions of 10 CFR 2.201, Hammermill Papers is hereby required to submit to this office within thirty days of the date of the letter which transmitted this Notice, a written statement or explanation in reply, including:

- (1) the corrective steps which have been taken and the results achieved;
- (2) corrective steps which will be taken to avoid further violations; and
- (3) the date when full compliance will be achieved. Where good cause is shown, consideration will be given to extending this response time.

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