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,

Berian J. McAndrew

Superintendent, Environmental Services

/hj Attachment

9102270143 910211 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." In 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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Table 1 RADIATION GAUGE INSPECTION CHECK LIST

* ALL THE OHMARTS AND THE KAYRAY HAVE TO BE WIPE TESTED EVERY 3 YEARS. WIPE TEST NEXT DUE ON OHMARTS AND KAYRAY 7/92. ALL THE OTHER DEVICES HAVE TO BE WIPE TESTED AND SHUTTER TESTED EVERY 6 MONTHS.

* ALL THE DEVICES HAVE TO BE INSPECTED TWICE A YEAR.

MANUFACT/DEVICE		1/91	7/91	1/92	7/92	1/93	7/93	1/94	17/94
OHMART/LIME MUD DENSITY CAUST. (69784)	wipe shutter inspection							************	
OHMART/#2 WEAK WASH PUMP HOUSE CAUST. (70841)	wipe shutter inspection	MATERIAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF T	00000000000000000000000000000000000000	MENTAL STATE OF THE STATE OF TH		100 400 100 100 100 100 100 100 100 100			
OHMART/#1 WEAK WASH PUMP HOUSE CAUST. (69785)	wipe shutter inspection		4900 Marie 1000000000000000000000000000000000000	SCHOOLSE SALE AND		*************			
OHMART/#2 WHITE LIQUOR PUMP HOUSE CAUST. (69786)	wipe shutter inspection					San University			
OHMART/#1 WHITE LIQUOR PUMP HOUSE CAUST. (69787)	wipe shutter inspection		**************************************		***********	den store more			
KAYRAY/CHIP BIN PULP MILL. (8346)	wipe shutter inspection		310000000000000000000000000000000000000		#0.1011001/10121 #0.1011001/1012	OCCUPANT OF STREET	**************************************		4844444444
OHMART/CHIP CHUTE PULP MILL. (61246)	wipe shutter inspection		***********	TOTAL DESIGN				AND THE OWNERS	SECTION AND SECTION ASSESSMENT
ACCURAY/BASIS WT #7 PAPER MACHINE (K-1219-A)	wipe shutter inspection			*************		STATE STATE OF STATE			
MEASUREX/BASIS WT #6 PAPER MACHINE (KR 1620)	wipe shutter inspection	A A COMPANY CO	ALL WEARING VERNEY	*************			AND THE RESERVE		
ACCURAY/BASIS WT #2 PAPER MACHINE (K-1340-E)	wipe shutter inspection	**************************************	***************************************	CONTRACTOR STATES				************	-
ACCURAY/BASIS WT #1 PAPER MACHINE (K-1341-E)	wipe shutter inspection	ORIGINAL STATEMENT OF THE STATEMENT OF T	**********	***************************************		THE RESIDENCE OF THE PERSON OF	A STATE OF THE PARTY OF T	***********	
MEASUREX/BASIS WT #3 PAPER MACHINE (3994 BK)	wipe sautter inspection	MARCHANIA MARCA			***************************************			***************************************	
MEASUREX/BASIS WT #4 PAPER MACHINE (KR 1584)	wipe shutter inspection	************		**********					
NDC/WIRE PROFILE TECH DEPT. (AM 241)	wipe shutter inspection	AND MALE TO STATE OF		***************				**************************************	
TEXAS NUCL/ASH ANAL. TECH DEPT. (B-72)	wipe shutter inspection	Western Day				*************		*********	
TEXAS NUCLR/ALLOY ANAL. TECH DEPT. (M-70)	wipe shutter inspection	***********		*************		***********			
TEXAS NUCLR/ASH ANAL. TECH. DEPT. (B-9A)	wipe shutter inspection			ADMINISTRATION OF THE PARTY OF		**********			