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MEMORANDUM FOR: W. T. Crow, Section Leader
Uranium Process Licensing Section
Uranium Fuel Licensing Branch
Division of Fuel Cycle and
Material Safety, NMSS

FROM: B. Kosla
Uranium Process Licensing Section
Uranium Fuel Licensing Branch

SUBJECT: TRIP REPORT - KERR-McGEE (K-M) SEQUOYAH FACILITY,
GORE, OKLAHOMA, FEBRUARY 14-18, 1983.

On February 14, 1983, B. Kosla met with Region IV inspectors, N. M. Shopenn and D. B. Spitzberg, to accompany them on an unannounced inspection of K-M Sequoyah. The purpose of the trip was to observe the inspection and to obtain input from the inspectors on perceived weaknesses in the present program which should be addressed in the renewal application currently under review. Upon arrival at the facility, we toured the plant in the company of J. Craig, the Plant Manager, and C. Grosclaude, the Manager of Health Physics and Industrial Safety.

During the following days, a comprehensive inspection was conducted in the areas of organization, management and training, internal and external exposure control, environmental monitoring and waste management. The resultant report will be issued separately from Region IV. The inspectors will also submit comments to NMSS after a more thorough review of the K-M renewal application.

The K-M Licensing Manager, J. Marler, drove from Oklahoma City on February 17, 1983, to discuss the renewal application. Areas requiring clarification were pointed out, with emphasis placed on the need to include (1) conditions and demonstration of the raffinate fertilizer program, (2) a specified quantity as a possession limit, and (3) condition to establish representativeness in the air sampling program. These and other questions and comments will be forwarded in draft form to K-M to expedite their responses.

The close out meeting was conducted by M. Shopenn on Friday morning, February 18, 1983.

original signed by

B. M. Kosla

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Uranium Process Licensing Section
Uranium Fuel Licensing Branch
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Material Safety, NMSS

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OFFICE	FCUP <i>DK</i>	FCUF <i>K</i>	FCUP <i>WTC</i>		
SURNAME	BKosla:mts	VTharpe	WTCrow		
DATE	2/28/83	2/1/83	2/3/83		