## NOTICE OF VIOLATION

General Electric Company Cleveland, Ohio

License No. 34-00054-05 Docket No. 030-05605 License No. 34-00054-06 Docket No. 030-05606

During an NRC inspection conducted on April 20-21, 1994, violations of NRC requirements were identified. In accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, the violations are listed below:

## License No. 34-00054-05

 Condition 18. of License No. 34-00054-05 requires that the licensee conduct its program in accordance with the statements, representations, and procedures contained in an application dated February 19, 1990, including any enclosures.

Chapter 12 of the Radiation Safety Manual, submitted as an enclosure to the application dated February 19, 1990, requires that the Lighting Environmental Operation and the RSO conduct audits of plant operations/activities on a frequency that varies from annually to once every three years, depending on the level of activity at the plant. A written report of audit findings will be maintained.

Contrary to the above, as of April 21, 1994, an audit of activities at each plant had not been conducted by the Lighting Environmental Operation or RSO in at least the last three years.

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

## License No. 34-00054-06

 Condition 15. of License No. 34-00054-06 requires that a physical inventory be conducted every six months to account for all sources and/or devices received and possessed under the license, and records of the inventory be kept for five years from the date of each inventory.

Contrary to the above, as of April 21, 1994, two tritium foil sources in storage had not been inventoried since April 1992.

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

 Condition 13. of License No. 34-00054-06 requires that sealed sources and detector cells containing byproduct material be tested for leakage and/or contamination at intervals not to exceed six months. Contrary to the above, multiple sealed sources containing byproduct material and housed in gauging devices were not tested for leakage and/or contamination at six month intervals. Specifically, a Nuclear Research Model ISO Serv IS-CS-100, serial number DCM-1, containing cesium-137, was not tested for contamination or leakage from December 1989 to December 1990, and from June 1992 to February 1993. Industrial Nucleonics Model SH302/S-6, serial number CS22003, containing cesium-137, and Model LH-103/S-6, serial number 6631611, containing cobalt-60, were not tested for contamination or leakage from June 1992 to June 1993. Furthermore, Industrial Nucleonics Model SH-302/S-6, serial number 003733001/CS22009; Nuclear Research Models SH-302, serial numbers CS-17017NR, Cs-8052NR, Cs-8055; and TN Technologies Model 5203, serial number GG-5717, all containing cesium-137, were not tested for contamination or leakage from June 1992 to March 1993.

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

Pursuant to the provisions of 10 CFR 2.201, General Electric Company is hereby required to submit a written statement or explanation to the U.S. Nuclear Regulatory Commission, Region III, 801 Warrenville Road, Lisle, Illinois, 60532-4351, within 30 days of the date of the letter transmitting this Notice of Violation (Notice). This reply should be clearly marked as a "Reply to a Notice of Violation" and should include for each violation: (1) the reason for the violation, or, if contested, the basis for disputing the violation, (2) the corrective steps that have been taken and the results achieved, (3) the corrective steps that will be taken to avoid further violations, and (4) the date when full compliance will be achieved. If an adequate reply is not received within the time specified in this Notice, an order or a demand for information may be issued as to why the license should not be modified, suspended, or revoked, or why such other action as may be proper should not be taken. Where good cause is shown, consideration will be given to extending the response time.

JUN 1 4 1994

Date

B. J. Holt, Chief

Nuclear Materials Inspection Section 1