



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION II
101 MARIETTA ST., N.W.
ATLANTA, GEORGIA 30323

Report No.: 70-1113/88-13

Licensee: General Electric Company
Wilmington, NC 28401

Docket No.: 70-1113

License No.: SNM-1097

Facility Name: General Electric Company

Inspection Conducted: September 26-30, 1988

Inspector:

E. J. McAlpine for
J. W. Bates, Team Leader

10/28/88

Date Signed

Accompanying Personnel: E. J. McAlpine, Region II
P. Ting, Office of Nuclear Material Safety and
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Approved by:

E. J. McAlpine
E. J. McAlpine, Chief
Material Control and Accountability Section
Nuclear Materials Safety and Safeguards Branch
Division of Radiation Safety and Safeguards

10/28/88

Date Signed

SUMMARY

Scope: This routine, announced team inspection evaluated the licensee's nuclear material control and accounting program used to achieve 10 CFR 74.31(a) performance objectives for the accountability period ending August 1, 1988. Areas evaluated included physical inventory, internal controls, records and reports, measurement controls, missing material indicators, MC&A management assessment, licensee actions on previously identified items and technical review of an allegation.

Results: One violation was identified: - Failure to meet a date for developing, implementing and maintaining a critical operating procedure, paragraph 7.