

ENCLOSURE 1

NOTICE OF VIOLATION

General Electric Company  
Wilmington Nuclear Fuels

Docket No. 70-1113  
License No. SNM-1097

The following violation was identified during an inspection conducted on November 27 through 30, 1984 and January 14 through 16, 1985. The Severity Level was assigned in accordance with the NRC Enforcement Policy (10 CFR Part 2, Appendix C).

10 CFR 70.57(b)(11) requires the licensee to establish a statistical control system designed to monitor the quality of each type of program measurement. Control chart limits shall be established to be equivalent to levels of significance of .05 and .001. Whenever control data exceed the .05 control limits, the licensee shall investigate the condition and take corrective action in a timely manner. The above requirement was clarified in a letter to the licensee dated May 14, 1984, which specified the meaning of "in a timely manner" as it pertains to the context of 10 CFR 70.57(b)(11). The letter instructed the licensee to implement this requirement by establishing a program to report the occurrence of a single or two consecutive data points that fell between the 0.05 and 0.001 control limits to the measurement control coordinator or his officially designated alternate within 48 and 24 hours, respectively.

Contrary to the above, between October 8 and November 8, 1984, sixteen control measurements fell between the 0.05 and 0.001 control limits and neither the measurement control coordinator nor his officially designated alternate were notified as of the date of the inspection.

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

Pursuant to 10 CFR 2.201, you are required to submit to this office within 30 days of the date of this Notice, a written statement or explanation in reply, including: (1) admission or denial of the alleged violations; (2) the reasons for the violations if admitted; (3) the corrective steps which have been taken and the results achieved; (4) corrective steps which will be taken to avoid further violations; and (5) the date when full compliance will be achieved.

Security or safeguards information should be submitted as an enclosure to facilitate withholding it from public disclosure as required by 10 CFR 2.790(d) or 10 CFR 73.21.

Date: FEB 13 1985