



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION II
101 MARIETTA STREET, N.W.
ATLANTA, GEORGIA 30303

Report No.: 70-1151/78-16

Docket No.: 70-1151

License No.: SNM-1107

Safeguards Group: III

Licensee: Westinghouse Electric Corporation
Drawer R
Columbia, South Carolina 29205

Inspection conducted: November 27-30, 1978

Inspector: J. W. Hodges

Reviewed by:

G. H. Williams, Jr.
G. H. Williams, Chief
Materials Control and Accountability Section
Safeguards Branch

12-8-78
Date

Inspection Summary

Inspection on November 27-30, 1978 (Report No. 70-1151/78-16)

Areas Inspected: Routine unannounced inspection of Records and Reports.

The inspection involved 28 hours on site by one inspector.

Results: No items of noncompliance were identified.

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DETAILS

Prepared by:

J. W. Hodges
J. W. Hodges, Auditor
Material Control and Accountability
Section
Safeguards Branch

12/8/78
Date

Dates of Inspection: November 27-30, 1978

Reviewed by:

William B. Keenan
G. H. Williams, Chief
Materials Control and Accountability
Section
Safeguards Branch

12-8-78
Date

1. Persons Contacted

W. J. Harnett, Materials Manager
*W. L. Goodwin, Compliance Manager
*W. C. Whitehead, Material Planning and Control Manager
*B. J. Bossick, Uranium Inventory Manager
*H. Foster, Safeguards Manager

*Denotes those present at the exit interview.

2. Records and Reports

An audit of the nuclear material control records was performed to determine compliance with 10 CFR 70.42, 70.51(b), 70.54 and 70.58(b) and covered the period from October 1, 1977 through March 31, 1978.

Our audit consisted of a review and examination of properly authorized transaction reports including detailed supporting documentation for inventory differences and measured discards.

Material transaction reports have been filed in accordance with the regulations and the special instructions for completing nuclear material transfers, Form NRC-741.

Material Status Reports, Form NRC-742 have been filed as required and they accurately reflect the licensee's activity for the period covered.

SNM inventory reports have been submitted as required and book inventories have been reconciled and adjusted to the physical inventories.

3. Exit Interview

The inspector met with licensee representatives at the conclusion of the inspection on November 30, 1978 to summarize the scope and findings of the inspection.