

**SUMMARY OF TELECONFERENCE WITH
GE HITACHI VALLECITOS NUCLEAR FACILITY TO
DISCUSS MATERIAL CONTROL
AND ACCOUNTING REQUIREMENTS
LICENSE NO. SNM-960**

DATE: October 24, 2014

PARTICIPANTS: See Attachment

PURPOSE: The purpose of this teleconference was to discuss the applicability of material control and accounting requirements with GE Hitachi staff for the Special Nuclear Material (SNM)-960 license. These requirements were discussed to assist in the development of a Confirmatory Order concerning security at the Vallecitos Nuclear Center.

DISCUSSION: The staff discussed the Title 10 of *the Code of Federal Regulations* (10 CFR) Part 74 requirements for material control and accounting (MC&A) with the licensee. As a result of the call, the U.S. Nuclear Regulatory Commission (NRC) staff will research the language in 10 CFR 70.31 concerning "use." The NRC staff suggested that a site visit focused on the MC&A program may be planned.

ATTACHMENT: Teleconference Participants

Enclosure



**UNITED STATES NUCLEAR REGULATORY
COMMISSION HEADQUARTERS**

Teleconference Participants

Secure teleconference with GE Hitachi (GEH)
to Discuss Material Control and Accounting Requirements
October 24, 2014

Name	Organization
Suzanne Ani	NRC/Office of Nuclear Material Safety and Safeguards (NMSS)
Peter Habighorst	NMSS
Tom Pham	NMSS
Breeda Reilly	NMSS
Glenn Tuttle	NMSS
Tom Caine	GE Hitachi (GEH)
Leslie Kim Engle	GEH
Carey Fleming	GEH
Julie Hawkins	GEH
Jerry Head	GEH
Scott Murray	GEH