

10 CFR 71.95 REPORT EVALUATION FORM

Docket No.: 71-6206
Package Model No.: Model B
Report Submitted By: Richard Montgomery, Advisory Engineer, Framatome-ANP, Inc.
Report Date: August 1, 2005

Review the incoming report to determine if additional Commission or staff action is warranted. The review should consider whether the report identifies a generic defect or problem with the package design and the safety significance of the issue. Note that a high safety significance represents a potential for significant radiation exposure, medium safety significance represents a potential for some moderate radiation exposure, and low safety significance represents little or no potential for radiation exposure.

1. The report identifies:

- Significant reduction in the effectiveness of a package during use;
- Defect with a safety significance;
- Shipment in which conditions of the approval were not observed.

2. What is the safety significance? High Medium Low

3. Summary of the report:

On May 23, 2005, Framatome ANP (FANP) initiated an internal audit of the repair records for the Model B shipping containers. The records indicated that three (#4, #14, and #25) of the shipping containers had repairs completed by an unqualified welder. However, the repairs were found to be acceptable and the 6X minimum magnification showed no cracks. The review also identified an incomplete work instruction related to a repair on another container (#21). Also, container #22 had an undocumented toggle clamp repair. These repairs are a violation of condition 5(a)(3) of the Certificate of Compliance. The containers are required to be in accordance with the drawings referenced in the condition.

4. Corrective actions taken by the licensee:

The corrective actions taken by FANP include:

1. Clarification of expectations and training of appropriate personnel to these expectations to prevent a recurring event.
2. Removing the containers in question to be repaired by a qualified welder.
3. A compliance verification check to ensure that the repaired containers comply with the requirements outlined in the certificate.

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5. Staff comments:

None.

6. Staff conclusion:

- : The report does NOT identify generic design or license/certificate issues that warrant additional Commission or staff action. This report is considered closed.
- 9 There is a need to take additional action. Provide a summary of the bases and recommended actions:

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*see previous concurrence

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