

Westinghouse Events/Issues that Need to Remain on the Radar

Issue	Date	EN #	NMed #	Event Eval Written	F/U and Close Out (in What Reports?)
F/U on contamination found on cylinder bonnet and skirt on cylinders sent to Urenco.	Spring 2004				
F/U on issue of water in washed UF6 cylinders sent through Paducah to Russia. Committed to ANSI N14.1 in CoC?	Spring 2004				
We need to close these ENs in an IR: 40440, 40246, 40255, 38656 - see below					ENs 38656,40246,40255 were rev and closed in IR 2004-01
<div style="position: absolute; left: -100px; top: 50px; font-size: 2em;">Ex 4</div>	Jan 12, 04	40440	040026	Yes, but needs to be closed out	

Information in this record was deleted
 in accordance with the Freedom of Information
 Act, exemption 4
 FOIA-2006-0036

9-6

R2/E18

Issue	Date	EN #	NMed #	Event Eval Written	F/U and Close Out (in What Reports?)
F/U on big total U release - see yellow manila envelope from JIM Heath - March 6, 2003 release. Next WM, ENV inspection - Nilda in August 2004		n/a	n/a		

Issue	Date	EN #	NMed #	Event Eval Written	F/U and Close Out (in What Reports?)
<p>Dry combustible trash drums are positioned on scales for filling. Dry combustible trash was placed into a single 55-gallon drum without proper mass control. An operator removed a single drum from a scale and then filled the drum with dry combustible trash.</p>	<p>October 14, 2003</p>	<p>40246</p>	<p>030826</p>	<p>yes</p>	<p>rev and closed in IR 2004-01</p>
<p>An abnormal shutdown of the Windows-based system caused two copies of the PLC interface program to be running, breaking communications between the PLC and the moisture database after the scan of a pack with acceptable moisture occurred. 122 packs were subsequently dumped without consulting the moisture database.</p>	<p>10/16/03</p>	<p>40255</p>	<p>030833</p>	<p>yes</p>	<p>rev and closed in IR 2004-01</p>
<p>It was determined that the granulator screen which feeds the hood needed to be replaced. Operations in the area were then stopped. Upon removal of the screen, material in the vertical pipe connecting the hood and granulator fell into the hood. The amount of material spilled was about 113.5 kg of Uranium Oxide powder. The cause was found to be the failure of the operators to follow procedure and process the material left in the vertical pipe into polypaks before the removal of the granulator screen.</p>	<p>1/27/02</p>	<p>38656</p>	<p>020139</p>	<p>yes</p>	<p>rev and closed in IR 2004-01</p>

Issue	Date	EN #	NMed #	Event Eval Written	F/U and Close Out (in What Reports?)

P:\DEBBIE\WESTINGWEST Items for Followup\WEST 2004-2005 LPR Period.wpd