

From Feb 28, 03 drop in visit

Westinghouse Highlights

R2/EL3

<p>Events (9101 and other issues) 1/1/01 - 2/19/03</p>	<p>Events 5/01 - Failure of Criticality Safety Controls (PLC) on ADU process line 4. 7/01 - Failure to remove material from container for shipment back to BWX-T. 8/01 - Error on Certificate of compliance for the ANF-250 powder/pellet container were found 10/01 - Failure of a shrink wrap seal on a rod shipment allowed pellets to escape from the rod 1/02 - Roof leak in Erbia area allowed moderation in a moderation control area 1/02 - Failure to follow procedures lead to a powder spill into a hood exceeded safe mass 2/02 - Operators failed to follow procedures and used a substitute form that was missing steps for transfers to the UN bulk tanks. 3/02 - Failure to follow procedures led to oil coating the outside of a bulk powder container in the Moderation control area 6/02 - Failure to perform a moisture analysis on powder brought into Erbia area, a moderation control area 6/02 - Fire in the ventilation room filter bank (no excessive releases or exposures) 6/02 - Damp material found in the ventilation filter ductwork housing 9/02 - Material and liquid found in the Scrubber 8A ductwork 9/02 - Ductwork containing unanalyzed material stacked improperly 1/03 - Backflow of material from solvent extraction to unfavorable geometry tanks</p> <p>Violations 2/01 - An incomplete Bill of Lading for exclusive use shipment 3/01 - NCS spacing requirement in Dissolver area not observed 5/01 - 2 workers not given Rad Training and internal exposure monitoring 5/01 - SLIII - PLC were improperly maintained 7/01 - Site Emergency Plan inadequately maintained</p> <p>2/02 - NCV for by-passing of a NCS control 5/02 - Spacing of cans not observed in Erbia 9/02 - NCV for having accumulation of SNM in ventilation ducts 11/02 - FNMCP requirements for measuring not observed 1/03 - Weight requirement on NCS posting not observed</p>												
<p>Occupational Exposure</p>	<table border="1"> <thead> <tr> <th></th> <th><u>Collective Dose</u></th> <th><u>Maximum TEDE</u></th> </tr> </thead> <tbody> <tr> <td>2001</td> <td>514.4 person-rem</td> <td>4.52 rem</td> </tr> <tr> <td>2002</td> <td>103.7 person-rem</td> <td>1.57 rem</td> </tr> <tr> <td colspan="3">(2002 uses the ICRP 68 Model)</td> </tr> </tbody> </table>		<u>Collective Dose</u>	<u>Maximum TEDE</u>	2001	514.4 person-rem	4.52 rem	2002	103.7 person-rem	1.57 rem	(2002 uses the ICRP 68 Model)		
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<p>Labor/Union Issues</p>	<p>None</p>												
<p>Major Management Changes</p>	<p>4/01 - S. McDonald appointed Manager, Regulatory Affairs replacing D. Goldbach 6/02 - Bob Monley stepped down from the Plant Manager Position into the Production Supervisor position directly under the new Plant Manager. Mark Fecteau became the new Plant Manager.</p>												

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Ex. 4
 Shouldn't matter
 Ex. 4

K-11