

W. R. Matthews  
Site Vice President  
North Anna Power Station  
Post Office 402  
Mineral, VA 23117

SUBJECT: REPORTING PURSUANT TO 10 CFR 71.95 AND 10 CFR PART 21

Dear Mr. Mathews:

On December 28, 1999, in accordance with the requirements of 10 CFR 71.95, you notified the Nuclear Regulatory Commission that a cask used to ship radioactive material from North Anna Power Station to the Barnwell disposal facility in South Carolina had not been properly prepared for shipment. Specifically, upon arrival at Barnwell it was discovered that a leak test port plug had not been installed following testing of the cask lid inner o-ring.

Your notification stated that a root cause evaluation was in progress and that any corrective actions identified will be implemented as appropriate. The staff has determined that you have taken appropriate actions to prevent recurrence.

However, you failed to identify the type of cask that was used to make the shipment. This information is necessary for the staff to substantiate your position, as stated in the notification, that the cask safety analysis identifies that the leak test port plug is not part of the cask containment boundary and, therefore, did not compromise the integrity of the shipping cask.

Please provide the Certificate of Compliance number and model number of the cask that was used to make the shipment within 30 days of receipt of this letter. This issue will remain open pending staff review of your submittal. If you have any questions or comments on this letter please contact Randy Hall at (301) 415-1336.

Sincerely,

E. William Brach, Director  
Spent Fuel Project Office  
Office of Nuclear Material Safety  
and Safeguards

Docket Nos: 50-338, 50-339

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 Site Vice President  
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OFC:	SFPO	C	SFPO	C	SFPO	C	SFPO:DD	SFPO			
NAME:	TJKobetz		EZiegler		RHall		SFShankman	EWBrach			
DATE:	3/ /00		3/ /00		3/ /00		3/ /00	3/ /00			

OFFICIAL RECORD COPY

ROUTING AND TRANSMITTAL SLIP

Date: April 5, 2000

NAME	INITIALS	DATE
T. Kobetz		
E. Ziegler		
R. Hall		
S. Shankman		
E. W. Brach		

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ACTION: \_\_\_\_\_ APPROVAL:   ✓   FOR YOUR INFO: \_\_\_\_\_  
 NOTE & RETURN: \_\_\_\_\_ PREPARE REPLY: \_\_\_\_\_ COORDINATION: \_\_\_\_\_

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EDO/NMSS TICKET NO(s):

DUE TO DIVISION:

DUE TO NMSS:

DUE TO EDO:

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MEMORANDUM/LETTER TO: W. R. Matthews  
 Site Vice President  
 North Anna Power Station  
 Post Office 402  
 Mineral, VA 23117

FROM: E. William Brach, Director, SFPO

SUBJECT: REPORTING PURSUANT TO 10 CFR 71.95 AND 10 CFR PART 21

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REMARKS:

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ORIGINATOR: T. Kobetz PHONE: (301) 415-8538  
 SECRETARY:

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