Subject: Report of a Significant Manifest Discrepancy, Permit Number: NM4890139088-TSDF

Dear Mr. Zappe:

The purpose of this letter is to report a significant manifest discrepancy as required by Section B-4b(2)(i) of the WIPP Hazardous Waste Facility Permit (HWPF) Number: NM4890139088-TSDF. On April 12, 2001, the Idaho National Engineering and Environmental Laboratory (INEEL) notified us via telephone that they had shipped an incorrect drum to the WIPP facility in a shipment received at WIPP on March 24, 2001. The discrepancy occurred when INEEL placed an incorrect drum into one of the 7-pack assemblies in the shipment. The details are as follows:

Shipments Number IN010053 contained 7-pack assembly number IN010200 with the following seven waste drums: IDRF00234989, IDRF000236648, IDRF00238066, IDRF002301117, IDRF002900495, IDRF003101324, and IDRF004500440. These drums are from waste stream INW296.001, light metal debris. This assembly was received at WIPP on March 24, 2001 and was disposed of on March 29, 2001.

While configuring Shipment Number IN010059, INEEL discovered that drum IDRF003201324 was no longer in storage, and upon investigation, concluded that the drum had been sent to WIPP in shipment IN010053 in place of drum IDRF003101324, which is still in storage at INEEL. Drum IDRF003201324 is a graphite waste drum from Waste Stream INW276.004.

We have taken the following action to correct the discrepancy:

We have reviewed the characterization data on Drum IDRF003201324 and have determined that it is a drum of TRU mixed waste that has been adequately characterized for disposal at WIPP.
We have determined that the container has an approved waste stream profile form Number IN276.004.

We have instructed INEEL to proceed with loading the container specific information for container IDRF003201324 into the WWIS for transmittal to the WIPP.

We expect the manifest discrepancy to be resolved prior to April 23.

A copy of the manifest is attached.

If you have any questions regarding this matter, please contact Mr. Kerry Watson at 234-7357 or at 505-361-0265 (cell) or myself at 234-7333 or 505-361-2743 (cell).

Sincerely:

Dr. Inés Triay, Manager
CBFO

John L. Lee, General Manager
Westinghouse TRU Solutions

Enclosure

cc:

Stuart Hunt, CBFO
Kerry Watson, CBFO
R.F. Kehrman, WTS
UNIFORM HAZARDOUS WASTE MANIFEST

3. Generator's Name and Mailing Address
   IDAHO NATIONAL ENGINEERING AND ENVIRONMENTAL LAB.
   P.O. BOX 1625
   IDAHO FALLS, ID 83415

4. Generator's Phone (208) 526-2487

5. Transporter 1 Company Name
   TRISTATE MOTOR TRANSIT CO

6. Designated Facility Name and Site Address
   WESTINGHOUSE TRU SOLUTIONS, LLC
   U.S. DOE - 30 MI EAST OF CARLSBAD
   ON THE JAL HIGHWAY
   EDDY COUNTY, N.M. 88221

11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID No.)
   28, WASTE RADIOACTIVE MATERIAL, FISSILE, N.O.S., 7, UN2918 Pu239, Pu240, Am241, Pu241
      SOLID, METAL OXIDE 2.47 TBq
      LABEL: RADIOACTIVE YELLOW III
      "HIGHWAY ROUTE CONTROLLED QUANTITY"
      USA0218/UF-85 TYPE B TRUPACT #128
      DRUMS IN #126 & #142 CONTAIN GLASS RASCHIG RINGS
      DRUMS IN #145 CONTAIN LIGHT METAL SCRAP
      ERG #166

15. Special Handling Instructions and Additional Information
   RETURN SIGNED ORIGINAL WITHIN 30 DAYS TO:
   24HR EMERGENCY CONTACT: 208-526-1515
   KEITH L. NELSON
   INEEL - PO BOX 1625
   IDAHO FALLS, ID 83415-4201
   REF. SHIPMENT #IN010053 TRAC - Y 80 TRLR - 17
   PREPARED UNDER CONTRACT # DE-AC07-99ID-13727
   16. GENERATOR'S CERTIFICATION: I hereby declare that the systems of this consignment are fully and accurately described above by proper shipping name and any classified, packed, marked, and labelled, and are in all respects in proper condition for the transport by highway in accordance with applicable international and national government regulations.

   Printed/Typed Name: Robert S. Nieman
   Signature:
   Month Day Year: 03.22.01

   Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 10.
   Printed/Typed Name: Robert S. Nieman for the U.S. DOE
   Signature:
   Month Day Year: 03.12.01
**UNIFORM HAZARDOUS WASTE MANIFEST**

**Continuation Sheet**

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**23. Generator's Name**

FOR U.S. DOE

IDAHO NATIONAL ENGINEERING AND ENVIRONMENTAL LAB.

P.O. BOX 1625

IDAHO FALLS, ID 83415

**24. Transporter ____ Company Name**

**25. US EPA ID Number**

**26. Transporter ____ Company Name**

**27. US EPA ID Number**

**28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)**

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<th>WASTE RADIOACTIVE MATERIAL, FISSILE, N.O.S., 7, UN2918 Pu239, Pu240, Am241, Pu241 SOLID, METAL OXIDE 2.34 YBq</th>
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**LABEL:** RADIOACTIVE YELLOW III T.I. 0.1

"HIGHWAY ROUTE CONTROLLED QUANTITY"

USA/9218/B(U)-F-85 TYPE B TRUPACT # 142

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**3. Additional Descriptions for Materials Listed Above**

DRUMS IN #126 & #142 CONTAIN GLASS RASCHIG RINGS

DRUMS IN #145 CONTAIN LIGHT METAL SCRAP

ERG # 165

**24 HR EMERGENCY CONTACT:** 208-528-1515

**REF. SHIPMENT #: IN010053**

**30. Transporter ____ Acknowledgement of Receipt of Materials**

Printed/Typed Name

Signature

Date: Month Day Year

**31. Transporter ____ Acknowledgement of Receipt of Materials**

Printed/Typed Name

Signature

Date: Month Day Year

**32. Special Handling Instructions and Additional Information**

24 HR EMERGENCY CONTACT: 208-528-1515

**REF. SHIPMENT #: IN010053**

EPA Form 8700-22A