



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
April 12, 2001

RECEIVED



Steve Zappe, Project Leader (WIPP)
Hazardous Waste Permits Program
Hazardous Waste Bureau
New Mexico Environment Department
P.O. Box 26110
Santa Fe, New Mexico 87502-6110

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:

Shipment Number IN010053 contained 7-pack assembly number IN010200 with the following seven waste drums: IDRF000234989, IDRF000236648, IDRF000238066, 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 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 IDRF0032001324 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.

010427



Steve Zappe

-2-

April 12, 2001

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

TRK # 5110
SULZEN + SULZEN

Form Approved OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. ID 4 8 9 0 0 0 8 9 5 2 5 0 0 3 2		Manifest Document No. 1 0 1 3 2		2. Page 1 of 2		Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address IDAHO NATIONAL ENGINEERING AND ENVIRONMENTAL LAB. FOR U.S. DOE P.O. BOX 1625 IDAHO FALLS, ID 83415						A. State Manifest Document Number				
4. Generator's Phone (208) 526-2487						B. State Generator's ID ID4890008952				
5. Transporter 1 Company Name TRISTATE MOTOR TRANSIT CO			6. US EPA ID Number M 0 0 0 9 5 0 3 8 9 9 8			C. State Transporter's ID				
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone 1-866-367-9477				
9. Designated Facility Name and Site Address WESTINGHOUSE TRU SOLUTIONS, LLC for U.S. DOE - 30 MI EAST OF CARLSBAD ON THE JAL HIGHWAY EDDY COUNTY, N.M. 88221			10. US EPA ID Number N M 4 8 9 0 1 3 9 0 8 8			E. State Transporter's ID				
						F. Transporter's Phone				
						G. State Facility's ID				
						H. Facility's Phone (505) 234-8457				
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity	14. Unit Wt/Vol	15. Waste No.
a. RQ WASTE RADIOACTIVE MATERIAL, FISSILE, N.O.S., 7, UN2918 Pu239, Pu240, Am241, Pu241 SOLID, METAL OXIDE 2.47 TBq						0 0 1 C M		1 4 8 8 8	P	F001, F002, D008
X LABEL: RADIOACTIVE YELLOW III T.I. 0.1 "HIGHWAY ROUTE CONTROLLED QUANTITY" USA9218B(U)F-85 TYPE B TRUPACT # 128										
b. RQ WASTE RADIOACTIVE MATERIAL, FISSILE, N.O.S., 7, UN2918 Pu239, Pu240, Am241, Pu241 SOLID, METAL OXIDE 1.056 TBq						0 0 1 C M		1 4 6 3 4	P	F001, F002, F003, F005, F006, F007, F009
X LABEL: RADIOACTIVE YELLOW II T.I. 0.1 USA9218B(U)F-85 TYPE B TRUPACT # 145										D006, D007, D008, D009, D011, D028
J. Additional Descriptions for Materials Listed Above DRUMS IN #126 & #142 CONTAIN GLASS RASCHIG RINGS DRUMS IN # 145 CONTAIN LIGHT METAL SCRAP ERG # 165						K. Handling Codes for Wastes Listed Above				
15. Special Handling Instructions and Additional Information RETURN SIGNED ORIGINAL WITHIN 30 DAYS TO: KEITH L. NELSON INEEL - PO BOX 1625 IDAHO FALLS, ID 83415-4201 24HR EMERGENCY CONTACT: 208-526-1515 REF. SHIPMENT # IN010053 TRAC - T 60 TRLR - 17 PREPARED UNDER CONTRACT # DE-AC07-99ID-13727										
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimized the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.										
Printed/Typed Name RT Kendrick				Signature RT Kendrick		Month Day Year 10 3 2 0 1 1				
17. Transporter 1 Acknowledgement of Receipt of Materials										
Printed/Typed Name LINDA B. SULZEN				Signature Linda B Sulzen		Month Day Year 10 3 2 0 1 1				
18. Transporter 2 Acknowledgement of Receipt of Materials										
Printed/Typed Name				Signature		Month Day Year				
19. Discrepancy Indication Space										
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.										
Printed/Typed Name Robert S. Nieman for the U.S. DOE				Signature R S Nieman		Month Day Year 10 3 2 0 1 1				

Please print or type.

Form Approved OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST <i>(Continuation Sheet)</i>		21. Generator's US EPA ID No. ID4890008952	Manifest Document No. 50032	22. Page 2	Information in the shaded areas is not required by Federal law.		
23. Generator's Name IDAHO NATIONAL ENGINEERING AND ENVIRONMENTAL LAB.			FOR U.S. DOE P.O. BOX 1625 IDAHO FALLS, ID 83415		L. State Manifest Document Number		
24. Transporter Company Name			25. US EPA ID Number		M. State Generator's ID ID4890008952		
26. Transporter Company Name			27. US EPA ID Number		N. State Transporter's ID		
					O. Transporter's Phone		
					P. State Transporter's ID		
					Q. Transporter's Phone		
28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)			29. Containers		30. Total Quantity	31. Unit (WV/WT)	
HM			No.	Type		R. Waste No.	
a.	RQ	WASTE RADIOACTIVE MATERIAL, FISSILE, N.O.S., 7, UN2918 Pu239, Pu240, Am241, Pu241 SOLID, METAL OXIDE 2.34 TBq	1	CM	14807	P	FOO1,F002, D008
	X	LABEL: RADIOACTIVE YELLOW III T.I. 0.1 "HIGHWAY ROUTE CONTROLLED QUANTITY" USA/9218/B(U)F-85 TYPE B TRUPACT # 142					
c.							
d.							
e.							
f.							
g.							
h.							
i.							
j.							
3. Additional Descriptions for Materials Listed Above DRUMS IN #126 & #142 CONTAIN GLASS RASCHIG RINGS DRUMS IN # 145 CONTAIN LIGHT METAL SCRAP ERG # 165				T. Handling Codes for Wastes Listed Above			
32. Special Handling Instructions and Additional Information 24 HR EMERGENCY CONTACT: 208-526-1515 REF. SHIPMENT # IN010053							
33. Transporter Acknowledgement of Receipt of Materials				Signature		Date	
Printed/Typed Name						Month Day Year	
34. Transporter Acknowledgement of Receipt of Materials				Signature		Date	
Printed/Typed Name						Month Day Year	
35. Discrepancy Indication Space							

GENERATOR

TRANSPORTER

FACILITY