



GARY E. JOHNSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau
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PETER MAGGIORE
SECRETARY

PAUL R. RITZMA
DEPUTY SECRETARY

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

May 24, 2001

Dr. Inés Triay, Manager
Carlsbad Field Office
Department of Energy
P. O. Box 3090
Carlsbad, New Mexico 88221-3090

Mr. John Lee, General Manager
Westinghouse TRU Solutions LLC
P.O. Box 2078
Carlsbad, New Mexico 88221-5608

**RE: REQUEST FOR SUPPLEMENTAL INFORMATION, INEEL WASTE
WIPP HAZARDOUS WASTE FACILITY PERMIT
EPA I.D. NUMBER NM4890139088**

Dear Dr. Triay and Mr. Lee:

On April 30, May 7, and May 18, 2001, the Waste Isolation Pilot Plant (**WIPP**) received shipments of transuranic mixed waste from the Idaho National Engineering and Environmental Laboratory (**INEEL**). The shipment numbers were ID010063, ID010064, and ID010065, respectively.

The New Mexico Environment Department (**NMED**) is requesting copies of manifests and all other relevant shipping papers for these three shipments. NMED believes there may be hazardous waste codes missing on these manifests, since one of the waste streams in these shipments, INW211.001, was apparently revised by Mr. Kerry Watson on May 3, 2001 to include the EPA hazardous waste code D009 after shipment ID010063 was received and while shipment ID010064 was in transit.

NMED notes that the WWIS records for the first two shipments were subsequently revised to add the D009 code to containers in waste stream INW211.001. Therefore, NMED is also requesting copies of change logs for the WWIS indicating these revisions for all affected waste containers, including the date of change and reason for the change.

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Pursuant to the New Mexico Hazardous Waste Act [NMSA 1978, Section 74-4-4.3], the New Mexico Hazardous Waste Regulations [20.4.1.900 NMAC (incorporating 40 CFR §270.30(h))], and Permit Condition I.E.8, DOE and Westinghouse (**the Permittees**) must furnish NMED with any relevant information necessary for the department to determine compliance with the permit. In addition, the Permittees should furnish any additional information that they believe may be relevant to this request.

The Permittees are required to maintain manifests and shipping papers in the facility operating record, and to provide them upon request to NMED, as indicated in the following permit sections:

- B-4b(2) Phase II Waste Shipment Screening and Verification
- B-4b(2)(i) Examination of the EPA Uniform Hazardous Waste Manifest and Associated Waste Tracking Information
- B-4b(2)(iii) Verification
- B-4b(2)(v) Records Management and Reporting

Please submit all information within ten (10) calendar days of receipt of this request for information. NMED will consider a petition to extend the deadline for portions of the required information if you provide a written justification and expected submittal date for each portion. If you have any questions regarding this matter, please contact me at (505) 428-2517.

Sincerely,



Steve Zappe

NMED WIPP Project Leader

cc: Paul Ritzma, NMED
Greg Lewis, NMED WWMD
James Bearzi, NMED HWB
John Kieling, NMED HWB
Debby Brinkerhoff, NMED HWB
Susan McMichael, NMED OGC
David Neleigh, EPA Region 6
Connie Walker, TechLaw
File: Red WIPP '01