

OVERDUE CARs

| Responsible Organization | CAR Number | Adverse Condition | Date Initiated: By: | Response Due Date | Expected Completion Date | RCRA | SCAQ |
|--------------------------|------------|-------------------|------------------------|-------------------|--------------------------|------|------|
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CBFO (CBFO = Carlsbad Field Office)

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|---------------|---------|--|----------------------|--|--|----|-----|
| <u>01-007</u> | A-01-01 | DOE/WIPP-069, Section A.1 is not clear. This section does not clearly tell SRS and other TRU generator sites that when isotopic ratios derived from AK are used, confirmation of the ratios by a measurement program and as required by CFR 194.22(b) must be performed. | 11/21/2000 J. May | | | No | Yes |
|---------------|---------|--|----------------------|--|--|----|-----|

Comments CAR Revised (Rev. 1) and Site was notified. Revised data entered into database. Received request for extension of response due date in letter 2/27/2001 from K. Watson to S. Vega. Response originally due 12-22-2000. Received a phone message 4/4/01 from Lea Chism to extend the response due date to June 6 (previous entry was 3/26/01). Lea says an official letter is in the works. JRS' visit with K. Watson of 07/30/01 indicates that Rev. 8 of the WAC will include an isotopic section to address conditions of this CAR. The revision is pending release of Rev. 19 of the SARP which is expected within the next two weeks.

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|---------------|-----|---|----------------------|--|--|----|-----|
| <u>01-078</u> | N/A | The WIPP process for approving TRU Waste containers and shipments does not include sufficient controls to always assure acceptable waste is received for storage and disposal. The following is an example of this issue: | 7/11/2000 S. Vega | | | No | Yes |
|---------------|-----|---|----------------------|--|--|----|-----|

* WTS received approximately 638 drums of waste from INEEL that were characterized using a second gamma spectroscopy system for non-destructive assay (NDA) of waste drums that was not certified by CBFO or the EPA for use.

Comments CAR 01-078 is related to INEEL CAR 01-045 regarding shipment of waste using the SWEPP Waste Assay Gamma Spectrometer (WAGS) System.