

Janus

Washington

TRU Solutions LLC



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October 22, 2008

Mr. J. Bearzi, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, NM 87505-6303

Subject: ORGANIC SETUPS (ID-RF-S3114) CHANGE NOTICE #2

Dear Mr. Bearzi:

Washington TRU Solutions LLC, on behalf of the Permittees, has approved the Change Notice Number 2 for Idaho Waste Stream Profile Form (WSPF) ID-RF-S3114.

Enclosed is a copy of the approved form as required by Section B-5a of the WIPP Hazardous Waste Facility Permit, No. NM4890139088-TSDF.

If you have any questions on this matter, please contact me at (575) 234-7545.

Sincerely,

W. M. Wierzbicki, Manager
Regulatory Compliance

KSG:ks

Enclosure

- cc: J. Kieling, NMED ED
- S. Zappe, NMED ED
- C. Fesmire, CBFO ED
- C. Gadbury, CBFO ED
- K. Watson, CBFO ED
- W. Ledford, CTAC ED
- P. Gilbert, LANL ED
- G. Lyshik, LANL ED
- C. Walker, TechLaw ED
- CBFO M&RC
- WIPP Operating Record 486-06



**Organic Setups (ID-RF-S3114)
Change Notice #2
Update for WIPP Operating Record**

Please add the following information to the WIPP Operating Record for Waste Stream Profile Form (WSPF) ID-RF-S3114. This waste stream is Organic Setups and was approved by DOE/CBFO on January 24, 2006. Change notice 1 was approved on November 16, 2006.

This WSPF is being revised. The WSPF components are bolded. The updates are:

1. WSPF, Date of audit report approval by NMED

Update the audit approval dates to include August 6, 2007 and September 22, 2008.

2. WSPF, Title, version, number, and date of documents used for WAP Certification

Update the following procedure revision numbers and approval dates:

CCP-PO-001, CCP Transuranic Waste Characterization Quality Assurance Project Plan, rev. 16, October 31, 2007.

CCP-PO-002, CCP Transuranic Waste Certification Plan, rev. 20, November 2, 2007

CCP-PO-024, CCP/INL Interface Document, rev. 8, July 7, 2008.

3. WSPF, Required Program Information, Required Waste Stream Information, and Supplemental Documentation

Update reference CCP-AK-INL-005, Rev. 2, November 16, 2006 to CCP-AK-INL-005, Rev. 3, July 31, 2008.

4. Summation of Aspects of AK Summary Report: ID-RF-S3114, Overview

Update reference CCP-AK-INL-005, Rev. 2, November 16, 2006 to CCP-AK-INL-005, Rev. 3, July 31, 2008.

5. Summation of Aspects of AK Summary Report: ID-RF-S3114, Waste Stream Identification Summary, Dates of Generation

Revise the date of generation from 1972 to 1998 to 1971 to 1998.

6. **Summation of Aspects of AK Summary Report: ID-RF-S3114, Waste Stream Volume**

Revised the current and projected waste stream volumes to 5,479 (current/retrievably stored) and 2,690 (projected/ newly generated).

Reason/Justification for the Change

The audit report approval dates have been revised to reflect the most recent approval dates.

Documents used for WAP certification have been revised to reflect the most recent revisions.

Reference to CCP-AK-INL-005, Rev. 2, November 16, 2006 is being updated to reflect the most current version, CCP-AK-INL-005, Rev. 3, July 31, 2008.

The generation date has been revised to reflect the inventory of waste containers that have been retrieved from the Transuranic Storage Area (TSA) at AMWTP.

The current and projected waste stream volumes have been revised to reflect best available information.

Update for the WIPP Operating Record (ID-RF-S3114) certification:

I hereby certify that I have reviewed this Update for WIPP Operating Record, and it is complete and accurate to the best of my knowledge. I understand that this information will be made available to regulatory agencies and that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.


Signature of Site Project Manager

Barbara Broomfield

10/08/08

Printed Name and Title

Date