

# memorandum

Carlsbad Area Office  
Carlsbad, New Mexico 88220

DATE: November 23, 1999

REPLY TO: CAO:NTWP:MRB 99-1349 (UFC 5822)

SUBJECT: Status of Previously Approved Waste Stream Profile Forms and Deletion of Drums in the Certification Module

TO: Distribution

As of November 26, 1999, the effective date of the WIPP Hazardous Waste Facility Permit (HWFP), previously approved waste stream profile forms may no longer be used for shipment of TRU waste to WIPP. Waste shipped after November 26, 1999, requires a new waste stream profile form that is in compliance with the Waste Analysis Plan (WAP) that is a part of the HWFP. In addition the TRU waste must meet the requirements of the HWFP, the WIPP Waste Acceptance Criteria (WAC) Revision 7, and the CAO Quality Assurance Program Document (QAPD), Revision 3.

To ensure that only waste characterized in accordance with the WAP and WAC Revision 7 is shipped to WIPP the following actions are being taken prior to November 26, 1999.

- Waste can no longer be shipped under the previously approved waste stream profile forms. Sites must submit new or revised waste stream profile forms after they receive their WAP certification.
- All waste container data in the WIPP Waste Information System (WWIS) certification module and waste characterization module on containers not emplaced at WIPP will be deleted. After the data is verified to meet the WAP, the revised WAC, the revised QAPD and a new Waste Stream Profile Form is approved the data may be resubmitted.
- Waste container characterization data used to support the previous approval of the waste stream profile forms in the characterization module will be retained in hard copy at WIPP.

The data on waste containers previously emplaced will not be impacted by these actions.

The HWFP describes in detail the audit and surveillance program that must be followed to certify the site. This program requires WIPP to audit all sites disposing of TRU waste at WIPP and resolve all Corrective Action Reports (CARs) prior to submitting the audit report to the state. The state must approve the audit report prior to the site being approved to dispose of waste at WIPP.



Distribution

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Attached is the list of approved waste stream profile forms that are impacted. If you have any questions please call me at 505-234-7476.

Thank You



Michael R. Brown  
Waste Characterization Manager

Attachment

cc:

Beth Bennington, CAO  
Butch Stroud, CAO  
Sam Vega, CAO  
Mike Kearney, CTAC  
Dave Reber, WID  
Bob Billett, WID  
Ken Mikus, WID  
Steve Offner, WID

Distribution:

Lam Xuan, RFFO  
Rodney Arbon, INEEL/LMITCO  
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✓ Steve Zappe, NMED  
Jerry Wells, ID  
Tom Clements, INEEL/LMITCO  
Chris Murnane, LANL

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Attachment

This is the specific list of Waste Stream Profile Forms (WSPF) that can no longer be used to ship waste to WIPP due to the issuance of the HWFP, the WAC Revision 7, and the QAPD Revision 3.

Approved WSPF's from Generator/Shipper Sites as of November 19, 1999 (Note: There are no WSPF's pending approval)

Site	WSPF No.	Waste Stream Name
INEEL	IN-W276.01	Graphite
INEEL	IN-W276.002	Graphite
LANL	LA-TA-55-43.01	TA-55-43
LANL	LA-TA-55-43.01 Rev. 1	TA-55-43
RFETS	RF005.01	Misc Pu Recovery by products/TRU, Misc Pu Recovery by products/TRM
RFETS	RF004.01	Glass/TRU
RFETS	RF004.01, Rev1	TA-55-43
RFETS	RF003.01	Coarse Graphite/TRU
RFETS	RF002.01	Metal/TRU and Heavy Metal (non-S)/TRU
RFETS	RF002.01, Rev. 1	Metal/TRU and Heavy Metal (non-S)/TRU
RFETS	RF001.01	Combustibles/TRU and Super Compacted Combustibles/TR