

LA-UR-11-02141

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<i>Title:</i>	Notification of Resolved Manifest Discrepancy
<i>Author(s):</i>	ENV-RCRA
<i>Intended for:</i>	New Mexico Environment Department- Hazardous Waste Bureau



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Environmental Protection Division
Water Quality & RCRA Group (ENV-RCRA)
P.O. Box 1663, Mail Stop K490
Los Alamos, New Mexico 87545
(505) 667-0666/FAX: (505) 667-5224

Date: April 7, 2011
Refer To: ENV-RCRA-11-0069

Mr. John Kieling, Manager
RCRA Permits Management Program
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, NM 87505-6303

Dear Mr. Kieling:

SUBJECT: NOTIFICATION OF RESOLVED MANIFEST DISCREPANCY

The purpose of this letter is to notify the New Mexico Environment Department Hazardous Waste Bureau (NMED-HWB) of a manifest discrepancy as required by the Los Alamos National Laboratory (LANL) Hazardous Waste Facility Permit. Permit Section 2.4.7(4) states the Permittees shall notify the NMED-HWB in writing within three days of receipt of a notice of a manifest discrepancy from the receiving facility. On April 7, 2011, the Los Alamos National Laboratory received written notification of a resolved manifest discrepancy from the Waste Isolation Pilot Plant (WIPP). Enclosed is a copy of the written notice from WIPP.

A shipment of waste containing mixed transuranic waste contained an incomplete shipping manifest. The manifest did not have the hazardous constituents listed as required and the issue was identified after the shipment was received at WIPP. The manifest was corrected by phone at that time and the corrected manifest was transmitted to LANL via fax.

Please contact Mark Haagenstad at (505) 665-2014 of the Water Quality and RCRA Group, if you have questions regarding this notification.

Sincerely,

A handwritten signature in cursive script that reads 'A R Grieggs'.

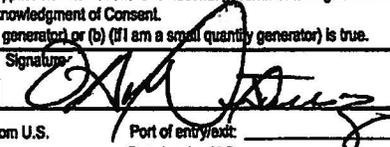
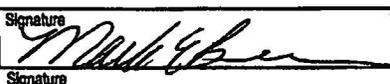
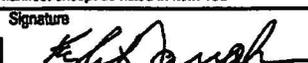
Anthony R. Grieggs
Group Leader
Water Quality & RCRA Group (ENV-RCRA)

ARG:LVH/lm

Enclosure: a/s

Cy: James Bearzi, NMED/HWB, Santa Fe, NM, w/enc.
Steve Pullen, NMED/HWB, Santa Fe, NM, w/enc.
George Rael, LASO-EO, w/o enc., A316
Gene Turner, LASO-EO, w/o enc., A316
Michael B. Mallory, PADOPS, w/o enc., A102
J. Chris Cantwell, ADESHQ, w/o enc., K491
Michael Graham, ADEP, w/o enc., M991
Mark Haagenstad, ENV-RCRA, w/enc., K90, (E-File)
Gian Bacigalupa, ENV-RCRA, w/enc., K490, (E-File)
Robert Lechel, ENV-ES, w/enc., J593
Kathy Johns-Hughes, WDP-DO, w enc., J910
Stephanie Jacquez, EHSQ-DR, w enc., J910
Susan McMichael, LC-LESH, w/enc., A187
ENV-RCRA File, w/enc., K490
IRM-RMMSO, w/enc., A150

ENCLOSURE

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number NM0890010515	2. Page 1 of 1	3. Emergency Response Phone (505) 667-6211	4. Manifest Tracking Number 001509261 JJK			
5. Generator's Name and Mailing Address LOS ALAMOS NATIONAL SECURITY, LLC ON BEHALF OF U.S. DOE TA-54 WEST, BLDG. 38 LOS ALAMOS NM 87545					Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name CAST SPECIALTY INC.					U.S. EPA ID Number COR000206722			
7. Transporter 2 Company Name					U.S. EPA ID Number			
8. Designated Facility Name and Site Address U.S. DEPT. OF ENERGY C/O WASHINGTON TRU SOLUTIONS 30 MILES EAST OF CARLSBAD ON JAL HWY CARLSBAD NM 88221					U.S. EPA ID Number NM4890139088			
Facility's Phone: (575) 234-8457								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
RQ	1. UN2328 Radioactive Material, Type B(U) Package, Fissile Excepted, 7, Am241 Pu238 Pu239 Pu240, 12.51 TBq, Solid, Elemental, Radioactive Yellow-III, TI=0.4, USA/9218/B(U)F-86, TP-178, HRCO C.S.I., O.D. RC 4-1-11 per BT	1	CM	2279	K	D004	D005	D006
RQ	2. UN2328 Radioactive Material, Type B(U) Package, Fissile Excepted, 7, Am241 Cm244 Pu239 Pu240, 4.281 TBq, Solid, Elemental, Radioactive Yellow-II, TI=0.7, USA/9218/B(U)F-86, TP-135 C.S.I., O.D. RC 4-1-11 per BT	1	CM	2054	K	D004	D005	D006
						D007	D008	D009
14. Special Handling Instructions and Additional Information SHIPMENT # LA110024, LANL POC: LANCE LACKAS @ (505)-699-7526, ERG #163, TRACTOR # C-33, TRAILER # C-301 GROSS WEIGHT IN KILOGRAMS: TP#178 = 8136 KG, TP#135 = 7868 KG								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offeror's Printed/Typed Name ONESIMO A. MARTINEZ					Signature 		Month Day Year 03 31 11	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name MALIBEN					Signature 		Month Day Year 03 31 11	
Transporter 2 Printed/Typed Name					Signature		Month Day Year	
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input checked="" type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection 1,2 MANIFEST DID NOT MATCH WASTE RECEIVED. WMS DATA IS CORRECT. DISCREPANCY RESOLVED, WASTE ACCEPTED ON APRIL 1, 2011, MANIFEST CORRECTED PER 4/2/11 Manifest Reference Number: _____								
18b. Alternate Facility (or Generator) U.S. EPA ID Number								
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator) Month Day Year								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H132		2. H132		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a								
Printed/Typed Name Kyle Darrak					Signature 		Month Day Year 13 31 11	

RC 4-1-11 per BT
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