

10 CFR 71.95 REPORT EVALUATION FORM

Docket No.: 71-9218

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Package Model No.: TRUPACT II

Report Submitted By: TRU Solutions

Report Date: April 1, 2002

Review the incoming report to determine if additional Commission or staff action is warranted. The review should consider whether the report identifies a generic defect or problem with the package design and the safety significance of the issue. Note that a high safety significance represents a potential for significant radiation exposure, medium safety significance represents a potential for some moderate radiation exposure, and low safety significance represents little or no potential for radiation exposure.

1. The report identifies:

- ☒ Significant reduction in the effectiveness of a package during use;
- ☒ Defect with a safety significance;
- ☐ Shipment in which conditions of the approval were not observed.

2. What is the safety significance? ☒ High ☒ Medium ☐ Low

3. Summary of the report:

On March 19, 2002, DOE was informed of an INEEL shipment with drum identification numbers that did not match the identification numbers reported in the WIPP Waste Information System.

4. Corrective actions taken by the licensee:

INEEL suspended shipments until the cause of the misnumbering could be determined and corrective measure implemented.

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5. Staff comments:

None.

6. Staff conclusion:

- x The report does NOT identify generic design or license/certificate issues that warrant additional Commission or staff action. This report is considered closed.
- 9 There is a need to take additional action. Provide a summary of the bases and recommended actions:

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