

10 CFR 71.95 REPORT EVALUATION FORM

Docket No.: 71-9218
Package Model No.: TRUPACT-II
Report Submitted By: P.C. Gregory, Packaging Manager
Report Date: August 8, 2006

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 June 8, 2006, a 7-pack of 55-gallon drums and a 7-pack of 55-gallon dunnage drums in TRUPACT-II unit 184, was shipped from the Idaho National Laboratory (INL) to the Waste Isolation Pilot Plan (WIPP) under the requirement of a 60-day shipping period rather than the correct requirement of a 10-day controlled shipping period. The error was discovered en route and corrective action was taken to revise the transportation certification documents, and complete the Site Control Checklist for Controlled Shipments (SCCCS) to invoke a 10-day controlled shipment and certify that the shipment was compliant with the required 24-hour loading time. Upon arriving at WIPP, procedures for a 10-day controlled shipment were correctly followed and the shipment was compliant with the 24-hour unloading time requirement. The overall shipping duration was 3 days.

The reporting error resulted from failure to correctly identify the shipment as controlled on the transportation certification documents and failure to complete the SCCC prior to departure of the shipment from INL.

4. Corrective actions taken by the licensee:

- Additional records were reviewed to determine the extent of this condition - the occurrence is an isolated event.
- Data was evaluated for compliance with CH-TRAMPAC requirements - no limits were exceeded.
- Corrective action has been taken to ensure that all payload containers that require 10-day controlled shipments are assigned default shipping categories for 10-day shipments
- The certification officials have received additional training.

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5. Staff comments:

None.

6. Staff conclusion:

- : 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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