

10 CFR 71.95 REPORT EVALUATION FORM

Docket No.: 71-9218
Package Model No.: TRUPACT-II
Report Submitted By: T. E. Sellmer, Packaging Manager, Washington TRU Solutions, LLC
Report Date: August 1, 2008

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 15, 2008, Washington TRU Solutions discovered one of the TRUPACT-II Packaging drums was shipped with a certification document incorrectly completed. The certification document stated the drum contained free liquids less than 1% of the payload container volume. However, Washington TRU Solutions confirmed the drum had been tagged earlier with a report stating the drum contained free liquids greater than 1% of the payload container. No safety consequences resulted and no overexposure occurred due to the incorrectly completed certification document.

4. Corrective actions taken by the licensee:

- Implemented use of wire cable attachments for drum report tags to ensure tags will not fall off.
- Added an electronic check requirement by verifiers to check an electronic data base for drum status.

5. Staff comments:

No comments.

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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.
- There is a need to take additional action. Provide a summary of the bases and recommended actions:

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