QP-00-004,R.2 Effective Date: 10/30/03

RECORDS SUBMITTAL

INSTRUCTIONS: This form is prepared by the record source when submitting individual records, batch data reports, or a records package to the RMDC Center. Each record submitted requires a complete form.							
MANDATORY: To the best of my knowledge, the record(s) have no radioactive contamination.							
Signature: Jack Val							
RECORD TYPE:							
☐ Project 2010 ☐ Facility							
□ Other: CCP □ UCNI □ Proprietary							
RECORD SOURCE:							
Submittal Date: 11/22/04 Z No.: 087684 Name: JACK VIEIL Originator: JACK VIEIL Organization: PT NWO-CH							
Originator: JACIC VIGIL Organization: PT NWO-CH							
TYPE OF RECORD/ACTION TO BE TAKEN							
☐ Individual Record ☐ Batch Data Report ☐ Records Package							
□ New □ Addition* □ Supersedes*							
*Record Barcode Number:							
RECORD ID NUMBER: (e.g., memo symbol number, procedure (include revision), deficiency number, batch data report number, unique record identifier if applicable):							
LA-RTCZ-04-0004							
Record Date: Physical Page Count: _53							
Category Number: (from page two): 64							
RECORD TITLE, SUBJECT, AND/OR KEYWORDS: LR-RTRZ-04-0004 Batch Report							
MEDIA TYPE:							
□ CD □ Diskette □ VHS □ Zip ☑ Other (specify):							
RECORD CENTER USE ONLY							
□ Accepted Date:							
Ci							
Signature:							
RIDs Type:							

(Subject to change prior to scheduled review cycle).

CCP-TP-001, Rev. 10
CCP Project Level Data Validation and Verification

Effective Date: 08/28/2003 Page 41 of 41

Attachment 5 - Validated BDR Change Control Form LA - LTR 2 - 04 - 000 4

	Description of Change	
Added O's where	appropriale t	a complete
BDR from Reco	do reats	
70.0	0	
Sureferman	Autolia	5/26/04
SPM Printed Name	SPM Signature	Date
	Description of Change	
SPM Printed Name	SPM Signature	Date
	Description of Change	
	<u> </u>	
SPM Printed Name	SPM Signature	Date
	Description of Change	
SPM Printed Name	SPM Signature	Date

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Attachment 5 – CCP Site Project Manager Data Validation Summary

On-Line Headspace Gas Analysis (HSG)		Visual Examination (VE)
Nondestructive Examination (NDE)	х	Nondestructive Assay (NDA)
Direct-Canister HSG Analysis		Homogeneous Waste Analysis (HWA)
Radiological Characterization		

BATCH DATA REPORT NUMBER: LA-RTR2-04-0004 DATE: 4/22/2004

	TCH DATA REPORT NUMBER: LA-RTR	2-04	-0004	DATE: 4/22/2004
	Description of Criteria Reviewed		iteria let? N/NA	Comments/Qualifiers
1.	ITR, Tech Sup, and Facility QA checklists are complete and signed. Reference Source: WAP B3-10b(2) Verification Source: DGL Checklist	х		
2.	The batch data report is complete. Reference Source: WAP B3-10b(2) and WAC A.5.2 Verification Source: Data Sheets	X		
3.	QAOs have been met. Reference Source: WAP B3-10b(2) Verification Source: QC Data Sheets	Х		
4.	Data reported with correct units and significant figures. Reference Source: WAP B3-10b(2) Verification Source: Data Sheets	Х		
5.	Data have been assessed correctly. Reference Sources: WAP B3-10b(2) and B3-10b(3) Verification Source: Data Sheets	X		S833682 S817178 S817176 S817174 S817172 S817165 S817163 S817162 59397 59382 59371 59326 59079
6.	Is there a reference to or copy of the associated NCRS? Reference Source: WAP Tables B3-11, B3-12 and B3-13 Verification Source: NCR		X	No NCRs generated
7.	The applicable SPQAO Project Level Validation Checklist is complete, signed, and dated. Reference Source: WAP B3-10b(2) Verification Source: SPQAO Checklist	Х		
8.	NDA batch QC checks (e.g., weekly interfering matrix, background, performance, and transmission checks, measurement system checks) were properly performed. Reference Source: WAC A.4.2 and/or WAC Table A-4.3 Verification Source: QC Data Sheets		×	NDE Batch
9.	HSG – All data are reported with the appropriate flags. Reference Source: WAP B3-10b(2) Verification Source: Data Sheet		×	NDE Batch

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Attachment 5 – CCP Site Project Manager Data Validation Summary (continued)

BATCH DATA REPORT NUMBER: LA-RTR2-04-0004 DATE: 4/22/2004

107	ICH DATA REPORT NUMBER: LA-R	1R2-04-0004			DATE: 4/22/2004		
	Description of Criteria Reviewed		rite Met	?	Comments/Qualifiers		
10.	HSG batch QC checks (e.g., on-line blanks, duplicates, and laboratory control samples) were properly performed and meet the established usability criteria. Reference Sources: WAP B3-10b(2) and Table B3-3 and/or B1-1b Verification Source: QC Data Sheets			X	NDE Batch		
11.	HSG DAC assignment is valid based upon an assessment of the data collection and evaluation necessary to make the assignment. Reference Source: WAP B3-10b(2) Verification Source: Drum Data Form			X	NDE Batch		
	NDE data are complete and acceptable based on the videotape or equivalent media review (independent observation and replicate scan). Reference Sources: WAP, B1-3b(2) and B3-10b(2) Verification Source: QC Data Sheets	X			Container numbers:		
	VE data is complete and properly reported. Reference Sources: WAP B1-3b(3) and B3-10b(2) Verification Source: BDR			X	Rep: \$817162 IO: 59397 NDE Batch \$100 miles		
14.	HWA Solid/Soil VOC batch QC checks (e.g., laboratory duplicates, blanks, and control samples) were properly performed and meet the established usability criteria. Reference Sources: WAP B1-2b, B3-10b(2) and Table B3-5 Verification Source: QC Data Sheets			X	NDE Batch		
	HWA Solid/Soil Semi-VOC batch QC checks (e.g., laboratory duplicates, blanks, and control samples) were properly performed and meet the established usability criteria. Reference Sources: WAP B1-2b, B3-10b(2) and Table B3-7 Verification Source: QC Data Sheets			х	NDE Batch		
16.	HWA Solid/Soil Total Metals Batch QC checks (e.g., duplicates, blanks, and laboratory control samples) were properly performed and meet the established criteria. Reference Sources: WAP B1-2b, B3-10b(2), and Table B3-9 Verification Source: QC Data Sheets			Х	NDE Batch		

Attachment 5 – CCP Site Project Manager Data Validation Summary (continued)

BATCH DATA REPORT NUMBER: LA-RTR2-04-0004 DATE: 4/22/2004

	Description of Criteria Reviewed	N	ite let N/N	?	Comments/Qualifiers
	OSR for LANL Sealed Sources, does the waste meet the definition of sealed sources per 10 CFR 30.4 and 10 CFR 835.2 (effective January 1, 2004) and documentation included with the AK information? Reference Source: WAP B-3a(1)(iii) Verification Source: AK information and Data Sheet			X	
	OSR for LANL Sealed Sources, does the Pipe Overpack Container (POC) only contain sources and packaging material (no non-packaging items are allowed in the waste container)? Reference Source: WAP B-3a(1)(iii) Verification Source: Data Sheet			X	
19.	OSR for LANL Sealed Sources, is the sealed source a US DOT Special Form Class 7 (Radioactive Material) per 49 CFR 34.27 (effective January 1, 2004) and is this documented in the AK information? Reference Source: WAP B-3a(1)(iii) Verification Source: AK information and Data Sheet			X	NDE Batch
	For LANL Sealed Sources, is the integrity of each sealed source validated by documented contamination survey results to meet the requirements of 10 CFR 34.27 (effective January 1, 2004), and is assembled as part of AK documentation? Reference Source: WAP B-3a(1)(iii) Verification Source: AK information and Data Sheet			X	NDE Batch
21.	OSR for LANL Sealed Sources, is each source a rigid sealed container or is it in a rigid sealed container less than or equal to 4 L? Reference Source: WAP B-3a(1)(iii) Verification Source: AK information and Data Sheet			X	NDE Batch

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Attachment 5 – CCP Site Project Manager Data Validation Summary (continued)

BATCH DATA REPORT NUMBER:	LA-RTR2-0	4-0004	DATE: 4/22/2004					
Description of Criteria Reviewed	Criter Met		Comments/Qualifiers					
22. OSR for LANL Sealed Sources, does the AK information document that no VOC or VOC-bearing material are constituents of the waste? Reference Source: WAP B-3a(1)(ii Verification Source: AK information.)	ii)		E Batch					
23. OSR for LANL Sealed Sources, does the AK information document that the outer casing of the sealed source is non-VOC bearing material and is this verified during VE? Reference Source: WAP B-3a(1)(ii Verification Source: AK information and Data Sheet	e a s	X	E Batch					
The data for all containers in this batch are complete, properly reported, technically reasonable, representative and meet the Quality Assurance Objectives (QAOs). On a per waste container basis, as evidenced by my review of the Batch Data Report, all data have been validated in accordance with the QAPjP (CCP-PO-001) and are acceptable. This validation was accomplished through the generation level and project level data review, validation, and verification of this Batch Data Report.								
Larry Porter Signature 3/28/05 Site Project Manager Signature Date								

I

CCP-TP-001-A3, Rev. 1 CCP SPQAO Nondestructive Examination Project Level **Validation Checklist and Summary**

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Effective Date: 10/16/2003

BATCH DATA REPORT NUMBER: LA-RTR2-04-0004 EXAMINATION DATE: 4/21/04										
De	scription of Criteria Reviewed	Criteria Met? Y/N/NA			Comments/Qualifiers					
1.	Batch number? Reference Source: WAP Table B3-11 Verification Source: Cover Sheet				LA-RTR2-04-0004					
2.	Batch data report date? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	×			3/3/05					
3.	Implementing procedure and revision number? Reference Source: WAP Table B3-11 Verification Source: Data Sheets				CCP-TP-053, Rev. 1					
4.	Listing of all the container numbers in the batch? Reference Source: WAP Table B3-11 Verification Source: Data Sheets				13 containers					
5.	Twenty or fewer samples in the batch? Reference Source: WAP B3-10 Verification Source: Data Sheets and or Cover Sheet									
6.	Is there a reference to or copy of the associated NCRs? Reference Source: WAP Table B3-11 Verification Source: NCR			×	No NCRs associated with this BDR.					
7.	Reference Source: WAP B3-10a Verification Source: TS Checklist				The original review date was crossed out and replaced with a second review date. RTR personnel have been asked not to cross out initial review dates if another review is requested.					
8.	Facility QA Officer Checklist? Reference Source: WAP B3-10a Verification Source: FQAO Checklist				The original review date was crossed out and replaced with a second review date. RTR personnel have been asked not to cross out initial review dates if another review is requested.					
9.	A radiography data form was submitted for each waste container in the batch? Reference Source: WAP B3-4 Verification Source: Data Sheets	×			•					
	Is each data sheet signed and dated by the operator? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	×	i							
	Is there a documented reference to the videotape for each container? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	×			LA-RTR2-04-0004 A (DVD) LA-RTR2-04-0004 B					
	Date of radiography examination? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	X			4/21/04					
13. 	TRUCON Code? Reference Source: WAP Table B3-11 Verification Source: Data Sheets				LA211, LA116-119, LA125					

CCP SPQAO Nondestructive Examination Project Level

Validation Checklist and Summary

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Effective Date: 10/16/2003

BATCH DATA REPORT NUMBER: LA-RT	EXAMINATION DATE:	4/21/04			
	1 -	rite		344	**************************************
Description of Criteria Reviewed		Met' ′/N/N		Comments/Qualifiers	
14. Waste Matrix Code? Reference Source: WAP Table B3-11 Verification Source: Data Sheets				S5400 and S3120	
15. Indication of Liner? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	☒				
16. Indication of liner type? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	⊠				
17. Indication of number of layers of confinement? Reference Source: WAP Table B3-11	×				
Verification Source: Data Sheets 18. Amount of free liquid? Reference Source: WAP Table B3-11 Verification Source: Data Sheets					
19. Indication of sealed containers > 4L? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	Ø				
20. Absence of prohibited items? Reference Source: WAP Table B3-11 Verification Source: Data Sheets					
21. Indication of vented rigid liner? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	×				
22. Container gross weight recorded? Reference Source: WAP Table B3-11 Verification Source: Data Sheets					
23. Indication of heavy and/or sharp object braced? Reference Source: TRAMPAC 2.7 Verification Source: Data					
24. Fill factor reported in percent (%)? Reference Source: CCP Technical Procedures Verification Source: Data Sheets					
25. Verification that the physical form matches the waste stream description? Reference Source: WAP Table B3-11 Verification Source: Data Sheets					
26. Verification that the physical form matches the Waste Matrix Code? Reference Source: WAP Table B3-11 Verification Source: Data Sheets					
27. Operator signature release and date? Reference Source: WAP Table B3-11 Verification Source: Data Sheets					

CCP SPQAO Nondestructive Examination Project Level

Validation Checklist and Summary

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Effective Date: 10/16/2003

BATCH DATA REPORT NUMBER: LA-RT	TR2-(04-0	004	EXAMINATION DATE:	4/21/04
Description of Criteria Reviewed	1	rite Met /N/N	?	Comments/Qualifiers	
28. Space for Comments? Reference Source: WAP Table B3-11 Verification Source: Data Sheets					
29. Estimate of each material parameter weight? (Kg) Reference Source: WAP Table B3-11 Verification Source: Data Sheets	M				
30. Description of each material parameter? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	Ø				
31. The replicate scan and independent observation were performed on different waste containers? Reference Source: WAP B1-3b(2) Verification Source: Data Sheets and/or BDR					
32. Replicate scan was performed once per day, or once per batch, whichever is LESS frequent? Reference Source: WAP B1-3b(2) Verification Source: Data Sheets				S817162	
33. An independent observation was performed once per day, or once per batch, whichever is LESS frequent? Reference Source: WAP B1-3b(2) Verification Source: Data Sheets	×			59397	
 34. The MPWs of the replicate scan are within ∀ 50% of the weights of the original scan? Reference Source: CCP Technical Procedures Verification Source: Data Sheets 					
35. The MPWs of the independent observation scan are within ∀ 50% of the weights of the original scan? Reference Source: CCP Technical Procedures Verification Source: Data Sheets					
36. Operational checks for the radiography equipment were performed prior to analysis? Reference Source: WAP B3-4 Verification Source: Data Sheets					
37. Operational checks were performed daily? Reference Source: WAP B3-4 Verification Source: Measurement Control Report	X				

CCP-TP-001-A3, Rev. 1 CCP SPQAO Nondestructive Examination Project Level Validation Checklist and Summary

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Effective Date: 10/16/2003

BATCH DATA REPORT NUMBER: LA-RTF	04	EXAMINATION DATE: 4/21/04		
Description of Criteria Reviewed	N Y/	iteri let? N/N	A	Comments/Qualifiers
38. All the appropriate QC forms (replicate scan, independent observation, operational checks)? Reference Source: WAP Table B3-11 Verification Source: QC Sheets	X			
39. Weight Scale Calibration Check? Reference Source: CCP Technical Procedures Verification Source: Measurement Control Report				
40. Scale Weight Check? Reference Source: CCP Technical Procedures Verification Source: Measurement Control Report	×			
41. Lines-Pair Resolution Test Check? Reference Source: WAP Table B3-11 Verification Source: Measurement Control Report				
42. DGL Video/audio check? Reference Source: WAP Table B3-11 Verification Source: Measurement Control Report				
43. Was the person performing the replicate scan a qualified radiography operator different from the individual who performed the original scan? Reference Source: WAP B1-3b(2) Verification Source: Data Sheets and/or Training Records	⊠			
44. Was the independent observer a qualified radiography operator different from the individual who performed the initial observation? Reference Source: WAP B1-3b(2) Verification Source: Data Sheets				

Effective Date: 10/16/2003 CCP-TP-001-A3, Rev. 1 **CCP SPQAO Nondestructive Examination Project Level Validation Checklist and Summary**

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BATCH DATA REPORT NUMBER: LA-RT	DATE:	4/21/04					
Description of Criteria Reviewed		riter Met1 /N/N	>	Comments/Qualifiers	3		
45. A videotape or equivalent media with a unique identifier was submitted for each waste container in the batch? Reference Source: WAP B3-4 Verification Source: Data Sheets	×						
46. Training qualifications for all radiography personnel are acceptable? Reference Source: WAP Table B3-10 Verification Source: Training Records	×						
47. Is CCP-TP-001-A6 included?		×					
The container QC checks were properly performed and meet the Quality Assurance Objectives (QAOs). Proper procedures were followed during data reduction and analysis. The batch is complete, acceptable, and includes all supporting data and documentation required by the QAPjP.							
Irene Quintana Site Project QA Officer	<u>-</u>	<u>V</u> .	Sign	olle aturé	3/16/05 Date		

18 19 20

CCP-TP-053, Rev. 1 CCP Standard Real-Time Radiography (RTR) Inspection Procedure

Attachment 7 - CCP Radiography Batch Data Report Cover Sheet

Effective Date: 04/12/2004

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Batch Data Report No.: LA-RTR 2-04-0004 Date: Waste Container ID Number 0000 59397 00 59326 200000 59382 7 8 9 10 11 12 13 LM 9-9-04 14 15 16 17

RTR Independent Technical Review Frint Name	symature	128 of 11 doct
RTR Technical Supervisor: ALL ALTINEZ Print Name	Signature	11.10.04 Pileost A.28.84 Date
RTR Facility Quality Assurance O	fficer:	4/28/64 Date

Effective Date: 04/12/2004

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Attachment 6 - CCP Radiography Batch Data Report Table Of Contents 4 21 04

Batch Data Report No.: LA - RTR 2 - 04 - 0004

Date: 422 04 421 04

Table of Contents			
ltem	Description	Page No.	
1	CCP Radiography Batch Data Report Cover Sheet	1-1A	
2	CCP Radiography Batch Data Report Table Of Contents	2	
3	CCP RTR Measurement Control Report	3	
4	CCP Radiography Data Sheets	4	
5	CCP Radiography Independent Technical Reviewer Checklist	49	
6	CCP Radiography Technical Supervisor Review Checklist	5\	
7	CCP Radiography Facility Quality Assurance Officer Review Checklist	51	
8	RTR Audio/Video Media	nla	
9	Copy of NCRs (N/A, If Not Applicable)	nla	
10	Scale Calibration Check and Container Weight Information		

Parties Weight Intermedion | 54

Ig. 1 = 1 and 1A 4/1/29/04

11/24/04

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Attachment 1 - CCP RTR Measurement Control Report

	(48) 45 (49) A	[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]
CCP RTR Measurement Control Rep	OLI SE SESSION	\$25
Site Location: LANL (AREA 3)		
Batch Data Report No.: LA-RH 2-04-0004		
Examination Date: 4/21/04		
Control Checks	, <u> </u>	
Audio/Video Media Recording System - Audio/Visual Checks	Ø SAT	□ UNSAT
Image Test Pattern Test (2) of lines-pair/cm: 5 + tot (2) of (Minimum acceptable is 5 lines-pair/cm) 5 Line Pail offered	Ď SAT	□ UNSAT
Timage test pattern 11 LM 11-10-04	Limits	
RTR Operator: Llow Multivez Printed Name Signature	Da	4/21/04 te 2m 11-10-04

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Attachment 2 - CCP Radiography Data Sheet

Page 1 of 3

n RTR Examination ☐ RTR Rep	licate Scan RTR Independent Observation	1
Site ID and Location:	LANL (ARLA 9)	1
Batch Number:	LA-A+R2-04-0004	1
Examination Date:	4/21/04	1
Waste Container ID:	1.Aggogg 59397]
Audio/Video Media Number:	1.00000059397 Primary: 1.6-RH2-04-0004 A	1
	Backup: <u>LA-L+L2-04-0004</u> B	
Procedure and Revision No.:	CCP-TP-053, Rev. 0 149-9-00	
NCR(s) associated with the container? (e.g., Prohibited Items)	Date:	
Container Type:		
	55 gal. Steel dhum	
TRUCON Code:	LAUG, LAUT, LAUR, LAUP, LAUS	
Waste Matrix Code:	55400	
Waste Stream Number:	[A-NHDO1.00]	
Waste Container Weights:	Tare Wt: 28.7 27.7kg LM 11-10-04 Gross Wt: 34.5 kg.	
Rigid Liner Present?	Type of Liner:	مالم دملة
NO DYES	☐ Other:	Added N/A Lm 11-10-00
	N/A LM 11-10-09	FW 11-10-0
Rigid Liner is Vented OR Filtered?		
DNO DYES N/K LM 11-10-04	☐ Vented ☐ Filtered:	
Number of Layers of Confinement:		
Volume Utilization Percentage:	60 %	

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Attachment 2 - CCP Radiography Data Sheet (continued)

Page 2 of 3

Container ID: 100000059397

	Appropriate the strength of th
	PLAStic Waste
	PLASTICT LA 4/21/04
	PLASTIC BAGS LM 11-10-04
	·
i	
i	

Steel (ST):	27.7
Plastics (PP):	100 LM 11-10-04
Others:	0
Total Packaging Weight:	28.7-27.7 Lm 11-10-04
Vage Valuate Polanine	Cellmater Weighe (top)
iron-based Metal / Alloys (IM):	O
Aluminum-based Metals / Alloys (AM):	()
Other Metals (OM):	
Other Inorganic Materials (OI):	0
Cellulosics (C):	0
Rubber (R):	Ö
Plastics (waste materials) (XPM):	5.8-6.8
Organic Matrix (OR):	()
Inorganic Matrix (IN):	0
Soils (S):	

Effective Date: 04/12/2004

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Attachment 2 - CCP Radiography Data Sheet (continued)

Page 3 of 3

Container ID: 10.09 9

Carrier 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Are there liquid wastes (i.e., Free liquids) present? Amount:	⊉ NO	☐ YES
Is there residual liquid > 1 In./2.5 cm in the bottom of the waste container?	EZ NO	☐ YES
Is there residual liquid > 1% of the container volume?	□ NO	□ YES
Are there Explosives present?	IZ/NO	☐ YES
Are there potentially pressurized containers or Compressed gases present?	□ NO	□ YES
Are there Ignitables(D001) present?	□ NO	□ YES
Are there Corrosives (D002) present?	Z NO	□ YES
Are there Reactive (D003) wastes present?	Z NO	□ YES
Are there Pyrophoric materials present?	E NO	□ YES
Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization?	D/NO	□ YES
Are there Non-mixed hazardous wastes present?	⊡ NO	□ YE\$
Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.)	□∕NO	□ YES
Are there sealed containers or Heat-sealed bags (unvented) > 4 liters?	_ dNO	
Were there Non-approved Closure Methods used on liners/bags?	ENO	□ YES
Are there indications of inadequate protection for heavy and/or sharp objects that may cause a puncture of the payload/waste container?	No	□ YES
		1
Does the physical form of the waste match the Waste Stream description?	□ NO	BYES
Does the physical form of the waste match the Waste Matrix Code?	□ NO	☐ YES
TR Operator: Lead Militial Signature Date of the Control of the	4/21/0 ate Lm 11-1	10-04

6

Effective Date: 04/12/2004

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Attachment 2 - CCP Radiography Data Sheet

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and the second s	To a second of the second of
☐ RTR Examination ☐ RTR Repl	icate Scan RTR Independent Observation
Site ID and Location:	LANL (AREA 3)
Batch Number:	LA-A+R2-04-0004
Examination Date:	4/21/04
Waste Container ID:	LA0000059079
Audio/Video Media Number:	Primary: LA-142-04-0004 A
	Backup: <u>LA-Ltl2-04-0004</u> B
Procedure and Revision No.:	\ CO-TP-053, Rev. 1
NCR(s) associated with the container?	Ď NO □ YES □ NCR No.: Date:
e.g., Prohibited Items)	LI NCR No.: Date:
Bara Tanako Elekari elektria orazi	
ontainer Type:	55 BAL. Steel dram
RUCON Code:	LA116, LA117, LA118, LA119, 1 A125
aste Matrix Code:	5 400
aste Stream Number:	1A-NH001 001
,	Tare Wt:
Vaste Container Weights:	Gross Wt:55.5 kg.
ligid Liner Present?	Type of Liner:
DNO DYES	☐ Other:
	□ 30-mil □ 90-mil □ 110-mil
gid Liner is Vented OR Filtered?	
□NO □YES N/A LM 11-10-04	☐ Vented ☐ Filtered: NA
umber of Layers of Confinement:	2
/olume Utilization Percentage:	94 %

Effective Date: 04/12/2004

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Attachment 2 - CCP Radiography Data Sheet (continued)

Page 2 of 3

Container ID: 10.04 4

METAL BOLTS

METAL FITTINGS

METAL HERA VACUUM PROM GLOVE BOX

PLASTIC BAGS LM 11-10-04

現象を表し、 最近には、 大きないできる。 大きないできるないできる。 大きないできるないできるないできるないできるないできるないできるないできるないでき	
	erter en Baggradadekolght (ka)
Steel (ST):	27.7
Plastics (PP):	t.0 0 Lm 11-10-04
Others:	<i>C</i>)
Total Packaging Weight:	28.7-27.7 Lm 11-10-04
Waster Metabal Parameter	Estructed Visigit (cs)
Iron-based Metal / Alloys (IM):	26.8
Aluminum-based Metals / Alloys (AM):	0
Other Metals (OM):	0
Other Inorganic Materials (OI):	0
Cellulosics (C):	c
Rubber (R):	C
Plastics (waste materials) (XPM):	-0-1.0 La 11-10-04
Organic Matrix (OR):	
Inorganic Matrix (IN):	Ç
Soils (S):	0
CONTAINS (ANOTE)	26.8 27.8 4-11-10-04

Effective Date: 04/12/2004

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Attachment 2 - CCP Radiography Data Sheet (continued)

Page 3 of 3

Container ID: ±	10000000 59079
U.	10.04 cf

11.10.04 of		
Are there liquid wastes (i.e., Free liquids) present? Amount:	ı No	☐ YES
Is there residual liquid > 1 in./2.5 cm in the bottom of the waste container?	Ø NO	☐ YES
Is there residual liquid > 1% of the container volume?	⊠NO	□ YES
Are there Explosives present?	☑ NO	☐ YES
Are there potentially pressurized containers or Compressed gases present?	[Z/NO	☐ YES
Are there Ignitables(D001) present?	□ NO	☐ YES
Are there Corrosives (D002) present?	□ NO	☐ YES
Are there Reactive (D003) wastes present?	D NO	☐ YES
Are there Pyrophoric materials present?	□ NO	☐ YES
Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization?	ı NO	☐ YES
Are there Non-mixed hazardous wastes present?	₫ NO	□ YES
Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.)	Ø NO	□ YES
Are there sealed containers or Heat-sealed bags (unvented) > 4 liters?	□,NO	☐ YES
Were there Non-approved Closure Methods used on liners/bags?	NO	□ YES
Are there indications of inadequate protection for heavy and/or sharp objects that may cause a puncture of the payload/waste container?	Ø NO	□ YES
Does the physical form of the waste match the Waste Stream description?	□ио	[3 YES
Does the physical form of the waste match the Waste Matrix Code?	□ NO	☐ YES
Comments:	<u> </u>	-1-
TR Operator:		

R Operator:

Leon Markti wez flow Montale 1/21/09

Date Lm 11-10

Effective Date: 04/12/2004

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Attachment 2 - CCP Radiography Data Sheet

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LIKIK Examination LIKIK Rep	Discare Scan	ļ
Site ID and Location:	LANL (Alex 9)	1
Batch Number:	LA-R+R2-04-0004	7
Examination Date:	4/21/04	1
Waste Container ID:	Lacoccec 5932b	1
Audio/Video Media Number:	Primary: LA-142-04-0004 A	
	Backup: <u>LA-RH2-04-0004</u> B	
Procedure and Revision No.:	LCP-TR053, Rev. 1	1
NCR(s) associated with the container? (e.g., Prohibited Items)	Ď NO ☐ YES ☐ NCR No.: Date:	
Container Type:	55 9N. Steel DRum	
TRUCON Code:	LALIG, LAIT, LAILS, LAILS, LAIZS	
Waste Matrix Code:	55400	
Waste Stream Number:	LA- NADOL. OOL	
Waste Container Weights:	Tare Wt: 28.227.7 kg.LM 11-10-04 Gross Wt: 56.0 kg.	
Rigid Liner Present?	Type of Liner:	Added MA
NO TYES	□ Other:	
	□ 30-mil □ 90-mil □ 110-mil 1/A LM 11-10-04	LM II
Rigid Liner is Vented OR Filtered?		
ONO DYES N/A LM 11-10-04	□ Vented □ Filtered:	
Number of Layers of Confinement:	,	
Volume Utilization Percentage:	64%	
	<u> </u>	

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: 1000000 59326

Metal Canisters (dense)
Plastic waste (8Ag)

Probagues Ligerals:	- Phythatest (feight (kg)
Steel (ST):	27.7
Plastics (PP):	0.5 () Lm 11-10-04
Others:	0
Total Packaging Weight:	28.2 27.7
Woote Material Personner:	
Iron-based Metal / Alloys (IM):	27.2
Aluminum-based Metals / Alloys (AM):	
Other Metals (OM):	C
Other Inorganic Materials (OI):	0
Cellulosics (C):	C
Rubber (R):	0
Plastics (waste materials) (XPM):	9.6 11 Lm 11-10-04
Organic Matrix (OR):	()
Inorganic Matrix (IN):	C)
Soils (S):	\overline{O}
Total WMP Weight:	27.8 28.3 cm 11-10-00

Print Name

CCP-TP-053, Rev. 1 CCP Standard Real-Time Radiography (RTR) Inspection Procedure

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Attachment 2 - CCF	P Radiography	Data Sheet	(continued)
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Container ID: + A50000059326

Is there residual liquid > 1 in./2.5 cm in the bottom of the waste container? Is there residual liquid > 1% of the container volume? Are there Explosives present? Are there potentially pressurized containers or Compressed gases present? Are there ignitables(D001) present? Are there Corrosives (D002) present? Are there Reactive (D003) wastes present? Are there Pyrophoric materials present? Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization?	NO NO NO NO NO NO	☐ YES
is there residual liquid > 1 in./2.5 cm in the bottom of the waste container? Is there residual liquid > 1% of the container volume? Are there Explosives present? Are there potentially pressurized containers or Compressed gases present? Are there lignitables(D001) present? Are there Corrosives (D002) present? Are there Reactive (D003) wastes present? Are there Pyrophoric materials present? Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization? Are there Non-mixed hazardous wastes present? Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.) Are there sealed containers or Heat-sealed bags (unvented) > 4 liters? Were there Non-approved Closure Methods used on liners/bags? Are there indications of inadequate protection for head-sealed.	NO NO NO NO NO NO	☐ YES
Is there residual liquid > 1% of the container volume? Are there Explosives present? Are there potentially pressurized containers or Compressed gases present? Are there lignitables(D001) present? Are there Corrosives (D002) present? Are there Reactive (D003) wastes present? Are there Pyrophoric materials present? Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization? Are there Non-mixed hazardous wastes present? Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.) Are there sealed containers or Heat-sealed bags (unvented) > 4 liters? Were there Non-approved Closure Methods used on liners/bags? Are there indications of inadequate protection for heavy-sealed.	NO NO NO NO NO NO	☐ YES
Are there Explosives present? Are there potentially pressurized containers or Compressed gases present? Are there ignitables(D001) present? Are there Corrosives (D002) present? Are there Reactive (D003) wastes present? Are there Pyrophoric materials present? Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization? Are there Non-mixed hazardous wastes present? Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.) Are there sealed containers or Heat-sealed bags (unvented) > 4 liters? Were there Non-approved Closure Methods used on liners/bags? Are there indications of inadequate protection for heavy and the protection	NO NO NO NO NO	☐ YES
Are there potentially pressurized containers or Compressed gases present? Are there Ignitables(D001) present? Are there Corrosives (D002) present? Are there Reactive (D003) wastes present? Are there Pyrophoric materials present? Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization? Are there Non-mixed hazardous wastes present? Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.) Are there sealed containers or Heat-sealed bags (unvented) > 4 liters? Were there Non-approved Closure Methods used on liners/bags? Are there indications of inadequate protection for because the	NO NO NO NO	☐ YES
Are there Ignitables(D001) present? Are there Corrosives (D002) present? Are there Reactive (D003) wastes present? Are there Pyrophoric materials present? Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization? Are there Non-mixed hazardous wastes present? Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.) Are there sealed containers or Heat-sealed bags (unvented) > 4 liters? Were there Non-approved Closure Methods used on liners/bags? Are there indications of inadequate protection for because the sealed of the container of the contain	NO NO NO NO	☐ YES ☐ YES ☐ YES ☐ YES ☐ YES ☐ YES
Are there Corrosives (D002) present? Are there Reactive (D003) wastes present? Are there Pyrophoric materials present? Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization? Are there Non-mixed hazardous wastes present? Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.) Are there sealed containers or Heat-sealed bags (unvented) > 4 liters? Were there Non-approved Closure Methods used on liners/bags? Are there indications of inadequate protection for because the	NO NO NO	☐ YES ☐ YES ☐ YES ☐ YES
Are there Reactive (D003) wastes present? Are there Pyrophoric materials present? Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization? Are there Non-mixed hazardous wastes present? Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.) Are there sealed containers or Heat-sealed bags (unvented) > 4 liters? Were there Non-approved Closure Methods used on liners/bags? Are there indications of inadequate protection for because the	NO NO	☐ YES ☐ YES
Are there Pyrophoric materials present? Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization? Are there Non-mixed hazardous wastes present? Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.) Are there sealed containers or Heat-sealed bags (unvented) > 4 liters? Were there Non-approved Closure Methods used on liners/bags? Are there indications of inadequate protection for because the	NO NO	☐ YES ☐ YES
Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization? Are there Non-mixed hazardous wastes present? Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.) Are there sealed containers or Heat-sealed bags (unvented) > 4 liters? Were there Non-approved Closure Methods used on liners/bags? Are there indications of inadequate protection for because the	NO	□ YES
Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization? Are there Non-mixed hazardous wastes present? Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.) Are there sealed containers or Heat-sealed bags (unvented) > 4 liters? Were there Non-approved Closure Methods used on liners/bags? Are there indications of inadequate protection for because the	NO	□ YES
Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.) Are there sealed containers or Heat-sealed bags (unvented) > 4 liters? Were there Non-approved Closure Methods used on liners/bags? Are there indications of inadequate protection for because the	NO	☐ YES
Are there Non-approved Closure Methods used on liners/bags? Are there indications of inadequate protection for because if		
Were there Non-approved Closure Methods used on liners/bags? Are there indications of inadequate protection for books and the second of the the s	NO	□ YES
Were there Non-approved Closure Methods used on liners/bags? Are there indications of inadequate protection for books and the second of the s	NO +	□ YES
Are there indications of inadequate protection for books and the control of the c	NO	□ YES
	-	□ YES
Does the physical formation		r in the second seco
Does the physical form of the waste match the Waste Stream description?	10	E YES
Does the physical form of the waste match the Waste Matrix Code? □ N	10	□⁄YE\$
Comments:	<u> </u>	
PR Operator: Por -11 times	_	

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Attachment 2 - CCP Radiography Data Sheet

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☐ RTR Examination ☐ RTR Rep	licate Scan
Site ID and Location:	LANG (AREA 9)
Batch Number:	LA-RHRZ-04-0004
Examination Date:	4/21/04
Waste Container ID:	LA600000 59382
Audio/Video Media Number:	Primary: <u>LA-R+R2-04-0004</u> A Backup: <u>LA-L+R2-04-0004</u> B
Procedure and Revision No.:	CCP-TP-053 Rev. /
NCR(s) associated with the container? (e.g., Prohibited Items)	NO □ YES □ NCR No.: Date:

Container Type:	55 gol. Steel Dlun
TRUCON Code: [m 4/2)04	LAHL LAHE, LAHT, LAHB, LAHA, LAIZS
Waste Matrix Code:	55400
Waste Stream Number:	LA-NADO1,001
Waste Container Weights:	Tare Wt: 27.7 28.2 kg. 4.11-10-d4 Gross Wt: 45.0 kg.
Rigid Liner Present?	Type of Liner:
ÈDNO □YES	□ Other: □ Other:
Rigid Liner is Vented OR Filtered? □ NO □ YES NA LM 11-10-04	□ Vented □ Filtered:
Number of Layers of Confinement:	
Volume Utilization Percentage:	95%

Added N/A LM 11-10-04

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: 1000059392

PLASTIC ELECTRICAL BOXES WIRE (NSW) RUBBER GASKET MATERIAL PLASTIC WASTE (BANDING)

Steel (ST):	Patential Vindining)
Plastics (PP):	DE A COMPANY
Others:	55 O Lu 11-10-04
Total Packaging Weight:	28.2
Waste Material Palmeter	
iron-based Metal / Alloys (IM):	
Aluminum-based Metals / Alloys (AM):	Ö
Other Metals (OM):	0
Other Inorganic Materials (OI):	
Cellulosics (C):	
Rubber (R):	10
Plastics (waste materials) (XPM):	15.8-16.3 Lm 4.10-01
Organic Matrix (OR):	15 8 10.5 LM H-10-01
norganic Matrix (IN):	
Soils (S):	

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: <u>1A00000059382</u>

Are there liquid wastes (i.e., Free liquids) present? Amount:	_ No	☐ YES
Is there residual liquid > 1 in./2.5 cm in the bottom of the waste container?	± NO	☐ YES
Is there residual liquid > 1% of the container volume?	□ NO	☐ YE\$
Are there Explosives present?	□ NO	□ YES
Are there potentially pressurized containers or Compressed gases present?	⊡ NO	☐ YES
Are there Ignitables(D001) present?	□ NO	□ YES
Are there Corrosives (D002) present?	□ NO	☐ YES
Are there Reactive (D003) wastes present?	□NO	□ YES
Are there Pyrophoric materials present?	□ NO	□ YES
Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization?	EZ NO	□ YES
Are there Non-mixed hazardous wastes present?	□ NO	☐ YES
Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.)	Q NO	□ YES
Are there sealed containers or Heat-sealed bags (unvented) > 4 liters?	□NO	□ YES
Were there Non-approved Closure Methods used on liners/bags?	[Z NO	☐ YES
Are there indications of inadequate protection for heavy and/or sharp objects that may cause a puncture of the payload/waste container?	□/NO	□ YE\$
Does the physical form of the waste match the Waste Stream description?	□NO	□∕∕ES
Does the physical form of the waste match the Waste Matrix Code?	□ NO	GYES
Comments:		
NIA		
TR Operator:	<u> </u>	

Signature Date [M 11-10-04

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Attachment 2 - CCP Radiography Data Sheet

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RTR Examination RTR Rep	olicate Scan RTR Independent Observation
Site ID and Location:	LANL (AREA 3)
Batch Number:	LA-RIR2-04-0004
Examination Date:	4/21/04
Waste Container ID:	1.0000059371
Audio/Video Media Number:	Primary:
	Васкир: <u>hA-RH2-04-0004 В</u>
Procedure and Revision No.:	CCP-+P-053, Rev. 1
NCR(s) associated with the container? (e.g., Prohibited Items)	☑ NO ☐ YES ☐ NCR No.: Date:
Container Type:	55 gal. Steel Dlue
TRUCON Code:	LAILS, LAILY, LAILS, LAILY, LAIZ5
Waste Matrix Code:	55400
Waste Stream Number:	LA-NADOL.001
Waste Container Weights:	Tare Wt: 34.1 34.6 kg. In 9-9-04 Gross Wt: 63.0 kg.
Rigid LinenPresent?	Type of Liner:
□ NO □ YES	☐ Other:
	□ 30-mil
Rigid Liner is Vented OR Filtered?	Ø Vented □ Filtered:
□ NO TES	NO LID
Number of Layers of Confinement:	
Volume Utilization Percentage:	95 %

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: 400000059371

Steel (ST):	77.7
Plastics (PP):	69 64 Lm 9-9-04
Others:	0
Total Packaging Weight:	34.6-34.1 Ln 9-9-04
Vinescond Contractors	: Eatingted Velgit (kg)
Iron-based Metal / Alloys (IM):	27.4-27.9 Lu 9-9-04
Aluminum-based Metals / Alloys (AM):	()
Other Metals (OM):	0
Other Inorganic Materials (OI):	0
Cellulosics (C):	0
Rubber (R):	1.0
Plastics (waste materials) (XPM):	0
Organic Matrix (OR):	0
Inorganic Matrix (IN):	0
Soils (S):	0
Total WMP Weight:	28.4- 28.9 m 9-9-0

002481250

Effective Date: 04/12/2004

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: 40000059371

11.10.04 cf		
		7 1 1 - 24 9
Are there liquid wastes (i.e., Free liquids) present? Amount:	□NO	
Is there residual liquid > 1 in./2.5 cm in the bottom of the waste container?	D NO	O YE
Is there residual liquid > 1% of the container volume?	□ NO	O YE
Are there Explosives present?	□ NO	O YE
Are there potentially pressurized containers or Compressed gases present?	E NO	O YE
Are there Ignitables(D001) present?	D/NO	O YE
Are there Corrosives (D002) present?	I NO	O YE
Are there Reactive (D003) wastes present?	D/NO	□ YE
Are there Pyrophoric materials present?	DNO	O YE
Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization?	□ NO	O YE
Are there Non-mixed hazardous wastes present?	□ NO	□ YES
Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.)	⊡∕no	□ YES
Are there sealed containers or Heat-sealed bags (unvented) > 4 liters?	Ø NO	☐ YES
Vere there Non-approved Closure Methods used on liners/bags?	E NO	
Are there indications of inadequate protection for heavy and/or sharp objects hat may cause a puncture of the payload/waste container?	□⁄4o	☐ YES
ces the physical form of the waste metaballs. Mr.		
oes the physical form of the waste match the Waste Stream description?	□NO	YES
oes the physical form of the waste match the Waste Matrix Code?	□ NO	D/ES
ROperator: LON MARTINEZ Jour Martiner -		

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Attachment 2 - CCP Radiography Data Sheet

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↑ RTR Examination ☐ RTR Repl	icate Scan RTR Independent Observation
Site ID and Location:	LANL (AREA 9)
Batch Number:	LA-RtR 2-04-0004
Examination Date:	4/21-04
Waste Container ID:	5833682
Audio/Video Media Number:	Primary: LA-Rth2-04-0004 A
	Backup: LA-Rth 2-04-0004 B
Procedure and Revision No.:	(CP-TP-053, Rev. /
NCR(s) associated with the container? (e.g., Prohibited Items)	NO □YES Date:
Section 2: Waste Container Data	
Container Type:	55 gal. Steel dan
TRUCON Code:	LAH! LA211 LM 4/21/04
Waste Matrix Code:	53120
Waste Stream Number:	LM-NINOS-NC,001 Tare Wt: 35.1 kg.
Waste Container Weights:	Tare Wt: 85. (
waste container weights.	Gross Wt: 200.5 kg.
Rigid Liner Present?	Type of Liner:
□ NO ĒYES	□ Other:
	□ 30-mil
Rigid Liner is Vented OR Filtered? □ NO □ YES	☑ Vented ☐ Filtered:
Number of Layers of Confinement:	1
Volume Utilization Percentage:	95 %

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Attachment 2 - CCP Radiography Data Sheet (continued)

Page 2 of 3

Container ID: <u>\$833682</u>

Section 3: Col	nialners nventory and Comments (Detailed descriptions)
INOLGAH I'G	Homogeneous WASte (Sludge) in 6-1-04
	Lm 11-10-04
1	

Packaging Material:	Estimated Weight (kg)		
Steel (ST):	27.7		
Plastics (PP):	7.4		
Others:	0		
Total Packaging Weight:	35.7		
Waste Material Parameter:	Estimated Weight (kg)		
Iron-based Metal / Alloys (IM):	0		
Aluminum-based Metals / Alloys (AM):	0		
Other Metals (OM):	0		
Other Inorganic Materials (OI):	0		
Cellulosics (C):	0		
Rubber (R):	Ó		
Plastics (waste materials) (XPM):	0		
Organic Matrix (OR):	0		
Inorganic Matrix (IN):	165.4		
Soils (S):	0		
Total WMP Weight:	165.4		

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: 5833682

Are there liquid wastes (i.e., Free liquids) present? Amount:	· 🗹 NO	☐ YES
s there residual liquid > 1 in./2.5 cm in the bottom of the waste container?	D NO	☐ YES
s there residual liquid > 1% of the container volume?	□NO	□ YES
Are there Explosives present?	Ø NO	□ YES
Are there potentially pressurized containers or Compressed gases present?	□ NO	☐ YES
Are there Ignitables(D001) present?	₫ŅO	☐ YES
Are there Corrosives (D002) present?	₫ NO	□ YES
Are there Reactive (D003) wastes present?	□ NO	□ YES
Are there Pyrophoric materials present?	□ NO	□ YES
Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization?	₫ NO	☐ YES
Are there Non-mixed hazardous wastes present?	□ NO	☐ YES
Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.)	d'no	□ YES
Are there sealed containers or Heat-sealed bags (unvented) > 4 liters?	Ø NO	□ YES
Nere there Non-approved Ciosure Methods used on liners/bags?	BNO	□ YES
Are there indications of inadequate protection for heavy and/or sharp objects hat may cause a puncture of the payload/waste container?	□ NO	☐ YES
Section 5: Waste Summary Questions answered "NO" will be explained in the Comments block)		
Does the physical form of the waste match the Waste Stream description?	□ио	1 YES
Does the physical form of the waste match the Waste Matrix Code?	□ NO	Ø YE S
J/A		

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Attachment 2 - CCP Radiography Data Sheet

RTR Examination

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☐ RTR Examination ☐ RTR Rep	plicate Scan
Site ID and Location:	LANL (AREA 3)
Batch Number:	LA-R182-04-0004
Examination Date:	4/21/04
Waste Container ID:	5817176
Audio/Video Media Number:	Primary: LA-lite2-04-0004 A
	Backup: LA-RtR2-04-0004 B
Procedure and Revision No.:	(CP-TP-053, Rev. \$ 1 LM 4/21/04
NCR(s) associated with the container? (e.g., Prohibited Items)	Date:
Section 2: Waste Container Data	
Container Type:	55 gal. Steel dlam
TRUCON Code:	155 gal. steel denn TAIL LAZII LA 4/11/04
Waste Matrix Code:	53120
Waste Stream Number:	
Waste Container Weights:	Tare Wt: <u>35-{</u> kg. Gross Wt: <u>188.5</u> kg.
Rigid Liner Present?	Type of Liner:
□ NO LYES	Other:
	□ 30-mil □ 90-mil □ 110-mil
Rigid Liner is Vented OR Filtered?	☑ Vented ☐ Filtered:
Number of Layers of Confinement:	
Volume Utilization Percentage:	95 %

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: <u>\$817176</u>

Section's Contained inventory and Comments (Potalled descriptions)

Section 4: Packaging Materialiand Waste Mate	failParameters : **:		
Packaging Material:	Estimated Weight (kg)		
Steel (ST):	27.7		
Plastics (PP):	7.4		
Others:	0		
Total Packaging Weight:	35.1		
Waste Material Parameter:	Estimated Weight (kg)		
Iron-based Metal / Alloys (IM):	0		
Aluminum-based Metals / Alloys (AM):	0		
Other Metals (OM):	0		
Other Inorganic Materials (Oi):	0		
Cellulosics (C):	0		
Rubber (R):	0		
Plastics (waste materials) (XPM):	0		
Organic Matrix (OR):	0		
Inorganic Matrix (IN):	153.4		
Soils (S):	. O'		
Total WMP Weight:	153.4		

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Attachment 2 - CCP	Radiography Da	ta Sheet ((continued)
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Container	ID:	581	(l)	16	

re there liquid wastes (i.e., Free liquids) present? Amount: there residual liquid > 1 in./2.5 cm in the bottom of the waste container? there residual liquid > 1% of the container volume? re there Explosives present?	E NO	O YES
there residual liquid > 1% of the container volume?	□Z NO	
· · · · · · · · · · · · · · · · · · ·		
e there Explosives present?		☐ YES
	⊑(No	□ YE
re there potentially pressurized containers or Compressed gases present?	□ y(o	O YES
re there Ignitables(D001) present?	□ NO	□ YE
re there Corrosives (D002) present?	□ yo	□ YE
re there Reactive (D003) wastes present?	□ NO	□ YE
re there Pyrophoric materials present?	NO	□ YE
re there Polychlorinated Biphenyls (PCBs) present that are NOT authorized nder an EPA PCB waste disposal authorization?	₫ NO	□ YE
re there Non-mixed hazardous wastes present?	□ DNO	☐ YE
re incompatible wastes present (i.e., waste does NOT match TRUCON Code)? Vastes that are incompatible with backfill, seal and panel closure materials, ontainer and packaging materials, shipping container materials, and/or other astes.)	⊉ No	□ YE
re there sealed containers or Heat-sealed bags (unvented) > 4 liters?	EZ NO	□ YE
ere there Non-approved Closure Methods used on liners/bags?	DNO	□ YE
re there indications of inadequate protection for heavy and/or sharp objects at may cause a puncture of the payload/waste container?	D,80	□ YE
ection 5: Waste Summary Questions answered "NO" will be explained in the Comments block)	A Section of the sect	
pes the physical form of the waste match the Waste Stream description?	□ NO	₽ YE
oes the physical form of the waste match the Waste Matrix Code?	□ NO	GAE

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Attachment 2 - CCP Radiography Data Sheet

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Section 1: General information a	
RTR Examination RTR Re	olicate Scan ☐ RTR Independent Observation
Site ID and Location:	LANL (MON 3)
Batch Number:	LA-R+RZ-04-0004
Examination Date:	4/21/04
Waste Container ID:	58171728 LM 4/21/04
Audio/Video Media Number:	Primary: <u>LA-RtR2-04-0004</u> A
	Backup: LA-LTL2-04- OOON B
Procedure and Revision No.:	CCP-TP-053, Rev. O [LA 4/21/0
NCR(s) associated with the container? (e.g., Prohibited Items)	ਹੈ NO □ YES ਹੈ Date:
Section 2: Waste Container Data	
Container Type:	55 9m. Steel dlan
TRUCON Code:	LALL LAZII LA 4/21/04
Waste Matrix Code:	53120
Waste Stream Number:	LA-M:NO3-NC.001
Waste Container Weights:	Tare Wt: kg.
	Gross Wt: kg.
Rigid Liner Present?	Type of Liner:
□ NO Ů YES	□ Other:
	□ 30-mil
Rigid Liner is Vented OR Filtered?	☑ Vented ☐ Filtered:
Number of Layers of Confinement:	1
Volume Utilization Percentage:	95 %

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: 58171728 LM 4/21/04

Section3: Cont	ainer inventory and Comments; (Petalled)	descriptions)
Tworgan.c	Homogeneous	rn 6-1.0H
	Lh 11-10-04	

Section 4: Packaging Material and Waste Mate	fall Parameters
Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP):	7.4
Others:	0
Total Packaging Weight:	35.1
Waste Material Parameter:	Estimated Weight (kg)
Iron-based Metal / Alloys (IM):	0
Aluminum-based Metals / Alloys (AM):	0
Other Metals (OM):	Ō
Other Inorganic Materials (OI):	0
Cellulosics (C):	0
Rubber (R):	0
Plastics (waste materials) (XPM):	Ç
Organic Matrix (OR):	0
Inorganic Matrix (IN):	153.9
Soils (S):	0
Total WMP Weight:	153.9

Effective Date: 04/12/2004

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: 58171728LM 4/21/04

Section 5: RTR Summary (Questions answered "YES" Will be explained in the Comments block.)	i prosinci. Proveni	
Are there liquid wastes (i.e., Free liquids) present? Amount:	± yo	□ YES
s there residual liquid > 1 in./2.5 cm in the bottom of the waste container?	ď jáo	□ YES
s there residual liquid > 1% of the container volume?	₽ NO	O YES
Are there Explosives present?	≅ yo	☐ YES
Are there potentially pressurized containers or Compressed gases present?	E NO	☐ YES
Are there Ignitables(D001) present?	□ NO	☐ YES
Are there Corrosives (D002) present?	⊡ yo	□ YES
Are there Reactive (D003) wastes present?	□ Ng/	□ YES
Are there Pyrophoric materials present?	DINO	☐ YES
Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization?	⊒ yo	□ YES
Are there Non-mixed hazardous wastes present?	□ NO	☐ YES
Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.)	IZ NO	□ YES
Are there sealed containers or Heat-sealed bags (unvented) > 4 liters?	□ NO	☐ YES
Were there Non-approved Closure Methods used on liners/bags?	Ø NO	☐ YES
Are there indications of inadequate protection for heavy and/or sharp objects that may cause a puncture of the payload/waste container?	□ NO	□ YES
Section 5: Waste Summary (Questions answered *NO will be explained in the Comments block)		
Does the physical form of the waste match the Waste Stream description?	□ NO	☐ y∈s
Does the physical form of the waste match the Waste Matrix Code?	□NO	☐ YES
Comments:		
TR Operator:		

☐ RTR Independent Observation

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Attachment 2 - CCP Radiography Data Sheet

☐ RTR Examination

Site ID and Location:

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Batch Number:	LA-R+R2-04-0004
Examination Date:	4/21/04
Waste Container ID:	5817174
Audio/Video Media Number:	Primary: 11-12-04-0004 6
	Backup: <u>LA-RH2-04-0004</u> 8
Procedure and Revision No.:	CP-TP-053, Rev. + Lm 4/21/04
NCR(s) associated with the container? (e.g., Prohibited Items)	□ NO □ YES
Section 2: Waste Container Data	
Container Type:	55 gal. Steel Ilan
TRUCON Code:	LALL - LAZII LA MENTON
Waste Matrix Code:	53120
Waste Stream Number:	
Waste Container Weights:	Tare Wt: 35.1 kg.
Trade Commer Wagnes.	Gross Wt:
Rigid Liner Present?	Type of Liner:
□ NO □ YES	☐ Other:
	☐ 30-mil ☐ 90-mil ☐ 110-mil
Rigid Liner is Vented OR Filtered?	☑ Vented ☐ Filtered:
Number of Layers of Confinement:	
Volume Utilization Percentage:	95 %

☐ RTR Replicate Scan

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Effective Date: 04/12/2004

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: <u>5917174</u>

Section 3: Conta	inekinventoryana commenta in Detailed	lescriptions)?
Dolgay.'C	Homogeneous Homogeneous	Lu 6-1-04
	LM 11-10-04	

Section 4: Packaging Material and Waste Mater	iali Parameters
Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP):	7.4
Others:	O
Total Packaging Weight:	35./
Waste Material Parameter:	Estimated Weight (kg)
iron-based Metal / Alloys (IM):	C
Aluminum-based Metals / Alioys (AM):	0
Other Metals (OM):	
Other Inorganic Materials (OI):	0
Cellulosics (C):	0
Rubber (R):	0
Plastics (waste materials) (XPM):	0
Organic Matrix (OR):	0
Inorganic Matrix (IN):	168.4
Soils (S):	C
Total WMP Weight:	168.4

Effective Date: 04/12/2004

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Are there liquid wastes (i.e., Free liquids) present? Amount:	I d No	□ YE
s there residual liquid > 1 In./2.5 cm in the bottom of the waste container?	NO NO	□ YE
s there residual liquid > 1% of the container volume?	□ NO	+
Are there Explosives present?	□ NO	□ YE
Are there potentially pressurized containers or Compressed gases present?	□ NO	□ YE
Are there Ignitables(D001) present?	DNO	☐ YE
Are there Corrosives (D002) present?	D'NO	□ YE
Are there Reactive (D003) wastes present?	I I NO	
Are there Pyrophoric materials present?	□ NO	O YE
Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization?	□ NO	O YE
tre there Non-mixed hazardous wastes present?	□ NO	□ YE
Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? Wastes that are incompatible with backfill, seal and panel closure materials, ontainer and packaging materials, shipping container materials, and/or other vastes.)	ZNO	□ YE
re there sealed containers or Heat-sealed bags (unvented) > 4 liters?	□∕No	□ YE
Vere there Non-approved Closure Methods used on liners/bags?	D/NO	□ YE
re there indications of inadequate protection for heavy and/or sharp objects nat may cause a puncture of the payload/waste container?	D/NO	□ YE:
ection 5: Waste Summary Questions answered "NO" will be explained in the Comments block)		
oes the physical form of the waste match the Waste Stream description?	□ NO	☐ YĘ:
oes the physical form of the waste match the Waste Matrix Code?	□NO	DYE:
omments:		

CCP-TP-053, Rev. 1	
CCP Standard Real-Time Radiography (RTI	R)
Inspection Procedure	

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Attachment 2 - CCP Radiography Data Sheet

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	医生产的现在分词 计多种的 的过去式和过去分词 医克拉克氏征 计多数数据 医克拉克氏征 化二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十
☐ RTR Examination ☐ RTR Rep	licate Scan
Site ID and Location:	LAN/ (AREA 9)
Batch Number:	LA-CH2-04-0004
Examination Date:	4/21/04
Waste Container ID:	5817172
Audio/Video Media Number:	Primary: <u>LA-Rt/2-04-0004</u> A
	Backup: 14-14-12-04-004 B
Procedure and Revision No.:	CU-TP-053, Rev. 1
NCR(s) associated with the container? (e.g., Prohibited Items)	☐ NO ☐ YES ☐ Date:
Section 2: Waste Container Data Container Type:	55 gal. Steel dlun
TRUCON Code:	LATT LAZII in 4/21/04
Waste Matrix Code:	53120
Waste Stream Number:	(A-MINOS-NC.00) Tare Wt: kg.
Waste Container Weights:	Tare Wt: <u>35.1</u> kg. Gross Wt: <u>170.5</u> kg.
Rigid Liner Present?	Type of Liner:
□ NO ØYES	□ Other:
	☐ 30-mil ☑ 90-mil ☐ 110-mil
Rigid Liner is Vented OR Filtered?	☑ Vented ☐ Filtered:
Number of Layers of Confinement:	1
Volume Utilization Percentage:	95%

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: <u>5817172</u>

Section 3: Con	tainer liventory and Comm	ent s: (Jetalled	descriptions!):	Ġ.
<i>E</i> wolganic	Homogeneous	(SLudge)	in 6-1-04	
	LM 11-10-04			
<u></u>				

Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP):	7.4
Others:	0
Total Packaging Weight:	35.1
Waste Material Parameter:	Estlmated Weight (kg)
Iron-based Metal / Alloys (IM):	0
Aluminum-based Metals / Alloys (AM):	0
Other Metals (OM):	0
Other Inorganic Materials (OI):	0
Cellulosics (C):	0
Rubber (R):	0
Plastics (waste materials) (XPM):	0
Organic Matrix (OR):	0
Inorganic Matrix (IN):	135.4
Soils (S):	0
Total WMP Weight:	135.7

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: SQ17172

Section 5: RTR Summary. (Questions answered "YES" will be explained in the Comments block.)		
Are there liquid wastes (i.e., Free liquids) present? Amount:	_ NO	□ YES
Is there residual liquid > 1 in./2.5 cm in the bottom of the waste container?	D/NO	☐ YES
s there residual liquid > 1% of the container volume?	⊠ NO	☐ YES
Are there Explosives present?	□ NO	□ YES
Are there potentially pressurized containers or Compressed gases present?	□ NO	☐ YES
Are there Ignitables(D001) present?	ØNO	☐ YES
Are there Corrosives (D002) present?	E NO	□ YES
Are there Reactive (D003) wastes present?	□NO	☐ YES
Are there Pyrophoric materials present?	Ø NO	☐ YES
Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization?	□ZNO	□ YES
Are there Non-mixed hazardous wastes present?	□ NO	☐ YES
Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.)	ď NO	□ YES
Are there sealed containers or Heat-sealed bags (unvented) > 4 liters?	□NO	□ YES
Nere there Non-approved Closure Methods used on liners/bags?	□/NO	☐ YES
Are there indications of inadequate protection for heavy and/or sharp objects hat may cause a puncture of the payload/waste container?	□No	☐ YES
Section 5: Waste Summary Questions answered "NO" will be explained in the Comments block.)		
Does the physical form of the waste match the Waste Stream description?	□ NO	YES
Does the physical form of the waste match the Waste Matrix Code?	□ NO	DYES
omments:	<u> </u>	
ROperator: LEON MARTINEZ Len Mantine	4/21/	, , , , , , , , , , , , , , , , , , ,

Effective Date: 04/12/2004

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Attachment 2 - CCP Radiography Data Sheet

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☐ RTR Examination ☐ RTR Rep	licate Scan Q RTR Independent Observation
Site ID and Location:	LANL (AREA 3)
Batch Number:	LA-Rifl2. 04.0004
Examination Date:	4/21/04
Waste Container ID:	5817165
Audio/Video Media Number:	Primary:
	Backup: <u>LA-RtRz-oy-0004 B</u>
Procedure and Revision No.:	(CP-+P-053, Rev. 0) Las 4/21/0
NCR(s) associated with the container? (e.g., Prohibited Items)	□ NO □ YES □ NCR No.: Date:
Section 2: Waste Container Data:	
Container Type:	55 gal Steel dawn
TRUCON Code:	- LALL LA211 Ln 4/21/04
Waste Matrix Code:	53120
Waste Stream Number:	<u>LA - м. NO3 - NC. OOl</u> Tare Wt: kg.
Waste Container Weights:	Tare Wt: 8g.
	Gross Wt: 168.0 kg.
Rigid Liner Present?	Type of Liner:
□ NO EYES	☐ Other:
	□ 30-mil □ 110-mil
Rigid Liner is Vented OR Filtered?	
□ NO ØYES	☑ Vented ☐ Filtered:
Number of Layers of Confinement:	
Volume Utilization Percentage:	95%
	<u> </u>

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: <u>S817165</u>

Section 3:- Container leventouvand Comments (Detailed	didescriptions i)
INORGANIC Honogeneus waste (Sudge) Honogeneous	LM 6-1-04
Homogeneous LM 11-10-04	

Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP):	7.4
Others:	()
Total Packaging Weight:	35.1
Waste Material Parameter:	Estimated Weight (kg)
Iron-based Metal / Alloys (IM):	()
Aluminum-based Metals / Alloys (AM):	0
Other Metals (OM):	0
Other Inorganic Materials (OI):	Ö
Cellulosics (C):	0
Rubber (R):	0
Plastics (waste materials) (XPM):	0
Organic Matrix (OR):	0
Inorganic Matrix (IN):	132.9
Soils (S):	0
Total WMP Weight:	132.9

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: <u>S817165</u>

Section 5: RTR Summary Questions enswered "YES" will be explained in the Comments block)		
Are there liquid wastes (i.e., Free liquids) present? Amount:	_ dNo	☐ YES
s there residual liquid > 1 in./2.5 cm in the bottom of the waste container?	E NO	☐ YES
s there residual liquid > 1% of the container volume?	□Z/NyO	☐ YES
Are there Explosives present?	□ NO	O YES
Are there potentially pressurized containers or Compressed gases present?	□ NO	□ YES
Are there Ignitables(D001) present?	□ NO	☐ YES
Are there Corrosives (D002) present?	□ NO	☐ YES
Are there Reactive (D003) wastes present?	□/NO	☐ YES
Are there Pyrophoric materials present?	ď NO	☐ YES
Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization?	⊡ NO	□ YES
Are there Non-mixed hazardous wastes present?	D/NO	□ YES
Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.)	Ď NO	□ YES
tre there sealed containers or Heat-sealed bags (unvented) > 4 liters?	₫ NO	☐ YES
Vere there Non-approved Closure Methods used on liners/bags?	ONC	☐ YES
we there indications of inadequate protection for heavy and/or sharp objects hat may cause a puncture of the payload/waste container?	□/NO	□ YES
Section 5: Waste Summary Questions answered "NO" will be explained in the Comments block)	e Bu	
oes the physical form of the waste match the Waste Stream description?	□ NO	□YES
oes the physical form of the waste match the Waste Matrix Code?	□NO	D/YES
R Operator:	11. 1-	

CCP-TP-053, Rev. 1	
CCP Standard Real-Time	Radiography (RTR)
Inspection Procedure	

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Attachment 2 - CCP Radiography Data Sheet

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☐ RTR Examination ☐ RTR Rep	licate Scan
Site ID and Location:	LANL (Alea 9)
Batch Number:	LA-R+12-04-0004
Examination Date:	4/21/04
Waste Container ID:	\$817163
Audio/Video Media Number:	Primary: <u>LA-RH2-04-0004</u> A
	Backup: 1A-Ltl2-04-0004 B
Procedure and Revision No.:	\ CCP-TP-053, Rev. 1
NCR(s) associated with the container? (e.g., Prohibited Items)	D NO □ YES □ Date:
Section 2: Waste Container Data	
Container Type:	55 gal Steel DRnm
TRUCON Code:	LATE LAZII LA 4/21/04
Waste Matrix Code:	53120
Waste Stream Number:	A - MiNO3 - NC. 001 Tare Wt: 35.1 kg.
Waste Container Weights:	Tare Wt: <u>35.1</u> kg. Gross Wt: <u>171.0</u> kg.
Rigid Liner Present?	Type of Liner:
□ NO ☑ YES	□ Other:
	□ 30-mil
Rigid Liner is Vented OR Filtered?	None of Ellipsis
□ NO 🖒 YES	☐ Vented ☐ Filtered:
Number of Layers of Confinement:	
Volume Utilization Percentage:	95 %

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: <u>5817163</u>

Section 3: Con	albe unventoryano commence (see alleo descriptions) et en
Inolganic	Horagenous waste (sludge) 6-1-04 Lm Horageneous
:	LM 11-10-04

Section 4: Packaging Material and Waste Mate	ria Farameters
Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP):	7.4
Others:	0
Total Packaging Weight:	35./
Waste Material Parameter:	Estimated Weight (kg)
Iron-based Metal / Alloys (IM):	0
Aluminum-based Metals / Alloys (AM):	C
Other Metals (OM):	0
Other Inorganic Materials (OI):	0
Cellulosics (C):	
Rubber (R):	0
Plastics (waste materials) (XPM):	0
Organic Matrix (OR):	0
Inorganic Matrix (IN):	135.9
Soils (S):	
Total WMP Weight:	135.9

Effective Date: 04/12/2004

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Attachment 2 - CCF	' Radiography Data	Sheet (continued)
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Container ID: 5917163

Section 5: RTR Summary (Questions answered "YES" will be explained in the Comments block.)		
Are there liquid wastes (i.e., Free liquids) present? Amount:	₫ NO	□ YE
s there residual liquid > 1 in./2.5 cm in the bottom of the waste container?	Ľ NO	□ YE
s there residual liquid > 1% of the container volume?	□ NO	□ YE
Are there Explosives present?	□ NO	□ YE
Are there potentially pressurized containers or Compressed gases present?	□ NO	□ YE
Are there Ignitables(D001) present?	□ NO	□ YE
Are there Corrosives (D002) present?	₫ NO	O YE
Are there Reactive (D003) wastes present?	⊠NO	□ YE
Are there Pyrophoric materials present?	ПNO	□ YE
Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization?	₫ NO	O YE
Are there Non-mixed hazardous wastes present?	D'NO	□ YE
Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.)	⊡⁄NO	□ YE
Are there sealed containers or Heat-sealed bags (unvented) > 4 liters?	™ NO	□ YE
Were there Non-approved Closure Methods used on liners/bags?	□Mo	□ YE
Are there indications of inadequate protection for heavy and/or sharp objects that may cause a puncture of the payload/waste container?	هار ت	□ YE :
Section 5: Waste Summary (Questions answered NO will be explained in the Comments block)		
Does the physical form of the waste match the Waste Stream description?	□ NO	YE
Does the physical form of the waste match the Waste Matrix Code?	□ NO	Q/YE
Comments:		

Effective Date: 04/12/2004

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Attachment 2 - CCP Radiography Data Sheet

Section 1: General information of the section in the section of th

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► RTR Examination □ RTR Rep	olicate Scan RTR Independent Observation	
Site ID and Location:	LANL (AREA 3)	
Batch Number:	LA-Rtl2.04-0004	
Examination Date:	4/21/04	
Waste Container ID:	5817162	
Audio/Video Media Number:	Primary: LA-R+R2-04-0004 A	
	Backup: LA-Ktf2-04-0004 B	
Procedure and Revision No.:	CCP-TP-053, Rev. 1	
NCR(s) associated with the container? (e.g., Prohibited Items)	NO □ YES □ NCR No.: Date:	
Section 2: Waste Container Data		
Container Type:	55 gal. Steel Dlum	
TRUCON Code:	TAIT LAZII La Melon	
Waste Matrix Code:	53120	
Waste Stream Number:	LA-MINO3-1C.001 Tare Wt: 35.1 kg.	
Waste Container Weights:	Tare Wt: 35.1 kg.	
	Gross Wt:170.0 kg.	
Rigid Liner Present?	Type of Liner:	
□ NO ☑ YES	☐ Other:	
	□ 30-mil □ 90-mil □ 110-mil	
Rigid Liner is Vented OR Filtered?	J	
□ NO PYES	☐ Vented ☐ Filtered:	
Number of Layers of Confinement:		
Volume Utilization Percentage:	05	

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: <u>5817/62.</u>

Section 3: Conf	ainertinventory and comments & Detailed	descriptions)
INOLGANIC	Homogeneous	Lu 6-1-04
	Lm 11-10-04	
	·	

Section 4: Hackading Material and Waste Mater	
Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP):	7.4
Others:	0
Total Packaging Weight:	35.1
Waste Material Parameter:	Estimated Weight (kg)
Iron-based Metal / Alloys (IM):	0
Aluminum-based Metals / Alloys (AM):	0
Other Metals (OM):	0
Other Inorganic Materials (OI):	2
Cellulosics (C):	0
Rubber (R):	0
Plastics (waste materials) (XPM):	0
Organic Matrix (OR):	C
Inorganic Matrix (IN):	134.9
Soils (S):	Ö
Total WMP Weight:	134 9

Effective Date: 04/12/2004

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Attachment 2 - CCP Radiography Data Sheet (continued)

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	Section 5: RTR Summary (Questions answered "YES" will be explained in the Comments block)
NO OYE	Are there liquid wastes (i.e., Free liquids) present? Amount:
? E NO DYE	is there residual liquid > 1 in./2.5 cm in the bottom of the waste container?
□ NO □ YE	Is there residual liquid > 1% of the container volume?
ØNO □YE	Are there Explosives present?
1t? ☑NO ☐YES	Are there potentially pressurized containers or Compressed gases present
ØNO □YE	Are there Ignitables(D001) present?
□ NO □ YES	Are there Corrosives (D002) present?
ØNO DYE	Are there Reactive (D003) wastes present?
□ NO □ YES	Are there Pyrophoric materials present?
zed INO PE	Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorize under an EPA PCB waste disposal authorization?
□ NO □ YES	Are there Non-mixed hazardous wastes present?
als.	Are incompatible wastes present (i.e., waste does NOT match TRUCON Cod (Wastes that are incompatible with backfill, seal and panel closure material container and packaging materials, shipping container materials, and/or ot wastes.)
D'NO DYES	Are there sealed containers or Heat-sealed bags (unvented) > 4 liters?
E NO □YES	Were there Non-approved Closure Methods used on liners/bags?
ects NO PE	Are there indications of inadequate protection for heavy and/or sharp object that may cause a puncture of the payload/waste container?
	Section 5: Waste Summary (Questions answered "NO" will be explained in the Comments block)
NO EYES	Does the physical form of the waste match the Waste Stream description?
□ NO ZYES	Does the physical form of the waste match the Waste Matrix Code?
···	(Questions answered "NO" will be explained in the Comments block) Does the physical form of the waste match the Waste Stream description? Does the physical form of the waste match the Waste Matrix Code? Comments:

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licate Scan RTR Independent Observation
LANL (AREA G)
LA-RTR2-04-0004
4.21.04
S817162-1- 14204
Primary: UA-PTP2-04-0004 A
Backup: <u>LA-PTR2-04-0004B</u>
CCP-TP-053 Rev.
© NO ☐ YES ☐ NCR No.: Date:
55 GAL METAL DEUAL
55 GAL METAL DRUM A-4-ZI-04 LA-HI LA 211
53120
LA - MIN 03 - NC . 00 Tare Wt: 35 · kg.
Gross Wt: 170 · 0 kg.
Type of Liner:
□ Other:
□ 30-mil
☑ Vented □ Filtered:
I IN TANGON I I Elfanada
□ Vented □ Filtered:
D vented

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Attachment 2 - CCP Radiography Data Sheet (continued)

Page 2 of 3

Sec	tion 3: Container Inventory and Comments (Detailed descriptions)	jan e Jane ja
	INORGANIC WASTE (SWOGE) MO-1-04	
	Honogeneous	
	Lm 11-10-04	
	_	

Section 4: Packaging Material and Waste Materia	t Parameters
Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP):	7.4
Others:	0
Total Packaging Weight:	35.1
Waste Material Parameter:	Estimated Weight (kg)
iron-based Metal / Alloys (IM):	0
Aluminum-based Metals / Alloys (AM):	0
Other Metals (OM):	0
Other Inorganic Materials (OI):	0
Cellulosics (C):	0
Rubber (R):	0
Plastics (waste materials) (XPM):	0
Organic Matrix (OR):	0
Inorganic Matrix (IN):	134.9
Soils (S):	
Total WMP Weight:	134-9

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Attachment 2 - CCF	Radiography Data	Sheet (continued)
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Page 3 of 3

Container ID:		
Section 5: RTR Summary (Questions enswered YES will be explained in the Comments block)		
Are there liquid wastes (i.e., Free liquids) present? Amount:	™ NO	☐ YES
Is there residual liquid > 1 in./2.5 cm in the bottom of the waste container?	Ľ NO	□ YES
Is there residual liquid > 1% of the container volume?	₫ NO	☐ YES
Are there Explosives present?	E NO	☐ YES
Are there potentially pressurized containers or Compressed gases present?	₽ NO	☐ YES
Are there Ignitables(D001) present?	Ø NO	☐ YES
Are there Corrosives (D002) present?	⊠ NO	☐ YES
Are there Reactive (D003) wastes present?	Ø NO	☐ YES
Are there Pyrophoric materials present?	⊠ NO	☐ YES
Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization?	⊠NO	☐ YES
Are there Non-mixed hazardous wastes present?	⊠ NO	☐ YES
Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.)	⊯ NO	□ YES
Are there sealed containers or Heat-sealed bags (unvented) > 4 liters?	☑ NO	☐ YES
Were there Non-approved Closure Methods used on liners/bags?	☑ NO	☐ YES
Are there indications of inadequate protection for heavy and/or sharp objects that may cause a puncture of the payload/waste container?	⊠⁄ NO	□ YES
Section 5: Waste Summary (Questions answered "NO" will be explained in the Comments block.)		
Does the physical form of the waste match the Waste Stream description?	□ NO	M YES
Does the physical form of the waste match the Waste Matrix Code?	□ NO	Ø YES
Replicate Acan fell within acceptable brust	5.	
RIR Operator:		
Print Name Signature	Date .	4
Signature V	LN	11-10-0

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Attachment 2 - CCP Radiography Data Sheet

Number of Layers of Confinement: Volume Utilization Percentage: Page 1 of 3

Sialong Constitution	
☐ RTR Examination ☐ RTR Rep	olicate Scan RTR Independent Observation
Site ID and Location:	LANL (AREA G)
Batch Number:	1A-87RZ-04-0004
Examination Date:	4.22.04
Waste Container ID:	LA0000005 939.7
Audio/Video Media Number:	Primary - LA-RTR2-04-0004 A
	Backup: <u>LA-PTR2-04-0004B</u>
Procedure and Revision No.:	CCP-TP-053 Rev.
NCR(s) associated with the container? (e.g., Prohibited Items)	☐ NO ☐ YES ☐ NCR No.: Date:
Container Type:	55 GAL METAL DRUM
TRUCON Code:	
	LAILG . LAILT . LAILS . J. AILG . LAI25
Waste Matrix Code:	LA116, LA117, LA118, LA119, LA125
Waste Matrix Code: Waste Stream Number:	S5400
Waste Stream Number:	
	55400 LA-NHDOI .001
Waste Stream Number:	SS400 LA-NHDOI . 001 Tare Wt: 99.7 27.7 kg.Lar 11-10-04
Waste Stream Number: Waste Container Weights:	SS400 LA-NHD01.001 Tare Wt: 34.7 27.7 kg./m 11-10-04 Gross Wt: 34.5 kg.
Waste Stream Number: Waste Container Weights: Rigid Liner Present?	LA-NHD01 . CO1
Waste Stream Number: Waste Container Weights: Rigid Liner Present?	Company Com

63

%

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Attachment 2 - CCP Radiography Data Sheet (continued)

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Container ID: <u>+A0000059397</u>

11.76.04 9	
	100
PLASTIC WASTE PLASTIC BAGS IM 11-10-04	
PLASTIC BAGS IN 11-10-04	

Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP):	- 9-6 () Las 11-10-01
Others:	
Total Packaging Weight:	29 7 27.7 La 11-10
Waste Material Parameter:	Estimated Weight (kg)
Iron-based Metal / Alloys (IM):	
Aluminum-based Metals / Alloys (AM):	0
Other Metals (OM):	(E)
Other Inorganic Materials (OI):	
Cellulosics (C):	70
Rubber (R):	
Plastics (waste materials) (XPM):	-4.8 6.8 Lm 11-10
Organic Matrix (OR):	7.76.0 6.0 11-10
Inorganic Matrix (IN):	0
Soils (S):	
Total WMP Weight:	4.9-6.8 la 11-10.

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Attachment 2 - CCP Radiography Data Sheet (continued)

Page 3 of 3

Container ID: <u>LA0000859397</u>

11.10.04 4		
		94 (17) 4 (2) (4) 2 (5) (4)
Are there liquid wastes (i.e., Free liquids) present? Amount:	□⁄NO	☐ YES
Is there residual liquid > 1 in./2.5 cm in the bottom of the waste container?	I D∕NO	☐ YES
Is there residual liquid > 1% of the container volume?	D NO	☐ YES
Are there Explosives present?	E NO	□ YE\$
Are there potentially pressurized containers or Compressed gases present?	D NO	□ YES
Are there ignitables(D001) present?	□ No	□ YES
Are there Corrosives (D002) present?	□M Ó	□ YES
Are there Reactive (D003) wastes present?	Œ∕NO	☐ YES
Are there Pyrophoric materials present?	₽∕ÑO	□ YES
Are there Polychlorinated Biphenyls (PCBs) present that are NOT authorized under an EPA PCB waste disposal authorization?	□∕ÑO	☐ YES
Are there Non-mixed hazardous wastes present?	D NO	☐ YES
Are incompatible wastes present (i.e., waste does NOT match TRUCON Code)? (Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.)	⊡ ν√0	□ YES
Are there sealed containers or Heat-sealed bags (unvented) > 4 liters?	™ NO	□ YES
Were there Non-approved Closure Methods used on liners/bags?	ī ≥ ∕NO	☐ YES
Are there indications of inadequate protection for heavy and/or sharp objects that may cause a puncture of the payload/waste container?	₽ No	□ YES
Spotion 5: Valge Summary (Cuestions answered this explosion to geometric block), Fr.		
Does the physical form of the waste match the Waste Stream description?	□NO	12 YES
Does the physical form of the waste match the Waste Matrix Code? Comments:	□ NO	DYES
Independent Observation fell within acceptable RTIR Operators Print Name Signature	A-22-C	

Effective Date: 04/12/2004

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Attachment 3 - CCP Radiography Independent Technical Reviewer Checklist

Batch Data Report No.: <u>LA - NTR 2 - 04 - 0004</u>

De	sergtion			
1.	Data generation and reduction were conducted in a technically correct manner in accordance with the methods used?	□ NO	Ľ YES	□ N/A
2.	Was the correct revision of the procedure used? Procedure: (C) Rev.:	□NO	₽ YES	□ N/A
3.	Are the waste material parameters (WMPs) entered correctly?	□NO	YES	□ N/A
4.	Verify the hand calculations on the Radiography Data Sheet, and for each WMP, the weights are entered into the Estimated Weight column of Section 4 of Attachment 2.	□ NO	ØYES	□ N/A
5.	is the data reported in kilograms (kg) with the correct number of significant figures (one tenth of a kilogram)?	□ NO	ØÝES	□ N/A
6.	Are there transcription errors?	□ NO	Ø YES	□ N/A
7.	Does the Testing Batch Report include radiography for up to 20 containers?	□ NO	₫ÝES	□ N/A
8.	BDR contents are complete and match the CCP Waste RTR Batch Data Report Table Of Contents?	□NO	ර YES	□ N/A
9.	is all the data signed and dated in reproducible ink and by the individual(s) generating it?	□NO	₫ YES	□ N/A
10.	is all data recorded clearly, legibly, and accurately?	□ NO	EYES	□ N/A
11.	All changes to original data lined out, initialed and dated by the individual making the changes?	□ NO	E YES	□ N/A
12.	Was justification made for changing the original data?	□ NO	☑ YES	□ N/A
3.	Were data changes made by the individual who originally collected the data?	□ NO	TYES	□ N/A
4.	Does the waste match the Waste Matrix Code and Waste Stream description?	□ NO	D YES	□ N/A
5.	Are the RTR Operator's decisions regarding the Radiography documented?	□ NO	₽YES	□ N/A
6.	Is there an adequate written description of the contents of each item?	□ NO	⊠ YES	□ N/A
7.	Were the scale(s) in calibration prior to the radiography and documented correctly.	□ NO	₫ YES	□ N/A
8.	Were the scale checks "SAT" prior to each radiography and documented correctly?	□ NO	YES	□ N/A
9.	Was the audio/video media properly prepared and labeled for each waste container?	□ NO	E YES	□ N/A
0.	Was the audio/video check performed satisfactorily and recorded on Attachment 1?	No	₫ÝES	—————————————————————————————————————

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Attachment 3 - CCP Radiography Independent Technical Reviewer Checklist (continued)

Batch Data Report No.: <u>LA - 2722-04-0004</u>

De	scription	NY TON	i en trans	in Estate
21.	Was the Image Test Pattern Test performed satisfactorily and recorded on Attachment 1?	□NO	₽7E\$	□ N/A
22.	Was the Replicate Scan performed and recorded on an Attachment 2? (1 per batch or 1 per day, whichever is less frequent.)	□ NO	□ VES	□ N/A
23.	Was the Replicate Scan RTR Operator different from the first RTR Operator?	□ NO	₽ Y E\$	□ N/A
24.	Did the Replicate Scan RTR Operator and the first RTR Operator agree on the results?	□ №	⊡ YES	□ N/A
25.	Was the Independent Observation performed and recorded on an Attachment 2? (1 per batch or 1 per day, whichever is less frequent.)	□ NO	⊡ YES	□ N/A
26.	Was the Independent Observation RTR Operator different from the first RTR Operator?	□ NO	TYES	□ N/A
27.	Did the Independent Observation RTR Operator and the first RTR Operator agree on the results?	□ NO	B-7€s	□ N/A
28.	Are the NCR(s) associated with the RTR examination included in the BDR?	□ NO	□ YES	E-N/A

1		
n a		
		•
‡		
I have reviewed 100% of the container specif	is and batch data in this	
I have reviewed 100% of the container specif Supervisor review.	ार बार्च batch data in this report and fi	A1 .1.1.1
Independent Technical Reviewer:	// / 1/ - /	र्यं गीनिस
JACK VIGIL Printed Name	Signature Signature	<u>4/28/01</u>
	<u> </u>	Date

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Attachment 4 - CCP Radiography Technical Supervisor Review Checklist

Batch Data Report No.: 4-FTR2-04-0004

1.	ectipition	(1.25.47m) 公司權(4.41歲)	E Inc 60 E. E
	Has all the data received an independent technical review as evidenced by the appropriate ITR signature?	□NO	YES
2.	Data is technically reasonable based upon the techniques used?	□NO	□⁄ŶES
3.	BDR contents are complete and match the CCP Radiography Batch Data Report Table Of Contents?	□ NO	O YES
4.	Was the Independent Observation performed and recorded on an Attachment 2? (1 per batch or 1 per day, whichever is less frequent.)	□NO	Ø YES
5.	Was the Independent Observation RTR Operator different from the first RTR Operator?	A TO	YES
6.	Did the Independent Observation RTR Operator and the first RTR Operator agree on the results?	□ NO	PYES

Comments:
Make a correction to the plastic packaging field.
Make a correction to the plastic packaging field. These changes are based on a misunderstanding of what constituted plastic packaging material
pacing muria

I have reviewed 100% of the container Assurance Officer review.	specific and paton data in this report and find it acc	ceptable for a Facility Quality
RTR Vechnical Supervisor: HUL ARTIUE2 Printed Name	Signature	11:10:04 4:28:04 Date

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Attachment 5 - CCP Radiography Facility Quality Assurance Officer Review Checklist

Batch Data Report No.: LA - RTR2-04-0004

	ediction Has all the data received an independent technical review as evidenced	AF up 19 AF Topa.	SORTER STATE	1.1.1
	by the appropriate ITR signature?	□NO	E YES	□ N
	Has all the data received a Technical Supervisor Review as evidenced by the appropriate TS signature?	□ NO	EYES	□ N/
	BDR contents are complete and match the CCP Radiography Batch Data Report Table Of Contents?	□ NO	BYES	□ N/
	Were the scale(s) in calibration prior to the radiography and documented correctly.	□ NO	□ YES	□ N/
	Were the scale checks "SAT" prior to each radiography and documented correctly?	□NO	⊕ YE\$	□ N/
	Was the audio/video media properly prepared and labeled for each waste container?	□ №	₽ YES	□ N/
	Was the audio/video check performed satisfactorily prior to the radiography?	□ NO	BYE\$	□ N/
	Were NCRs initiated as required and dispositioned appropriately?	□ NO	☐ YES	B-10/
	Was the correct revision of the procedure used? Procedure: CP-TP-053 Rev.:]	□ NO	⊡ÝES	□ N/.
	Were there NO more than 20 containers in the batch?	□ NO	G-YES	□ N/.
Is the data reported in kilograms (kg) with the correct number of significant figures (one tenth of a kilogram)?		□ NO	₫ YES	□ N/.
	Precision QAO: Was the image Quality satisfactory?	□ NO	P YES	□ N/
	Was the Replicate Scan performed and recorded on an Attachment 2? (1 per batch or 1 per day, whichever is less frequent.)	□ NO	e √es	□ N//
	Was the Replicate Scan RTR Operator different from the first RTR Operator?	□NO	TYES	□ N/A
	Did the Replicate Scan RTR Operator and the first RTR Operator agree on the results?	□ NO	®¶ES	□ N//
	Was the Independent Observation performed and recorded on an Attachment 2? (1 per batch or 1 per day, whichever is less frequent.)	□ NO	TYES	□ N/A
_	Was the Independent Observation RTR Operator different from the first RTR Operator?	□ NO	☐ YES	□ N/A
	Did the Independent Observation RTR Operator and the first RTR Operator agree on the results?	□ NO	ETYES	□ N/A

17. V	Was the Independent Observation DTD O			
	Was the Independent Observation RTR Operator different from the first RTR Operator?	□ NO	☐ YES	□ N/A
18. D	Did the Independent Observation RTR Operator and the first RTR Operator agree on the results?	□ NO	E YES	□ N/A
Comm	ents: /a	<u> </u>		
I have r	reviewed 100% of the container specific and batch data in this report and	find it accept	table for project	t level.
	Quality Assurance Officer:		, A	11/10/0

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Attachment 3 - CCP Scale Calibration Check and Container Weight Information

<u>PART I</u> <u>Scale Calibration Check Information</u>

Scale ID #	Location	Scale Calibration Due Date	Scale Calibration Date Valid (Yes / No)	Scale Cal Check (Sat / Unsat)	initials	Date
20426	Dome 232	6/11/04	4	54t	ef	4.21.04
	<u> </u>		ч.	21.04		
			7			

PART II
Container Weight Information

Container ID #	Gross Weight (Kg)	initiais	
	(Bu)	mittais	Date
5817/63	171.0 Kg	cf	4.21.04
5817172	170.5 KG	q	4.21.04
5817178	189.0KG	A COMP	4.21.04
400000059079	55.5 KG	<u>g</u>	421,04
FILLO # LA 000000 59371	63.0 Kg	04	4.21-64
5817176	188.5 KG	4	4.21.04
11.10.04' LACCOCC 59382	45.0 69	et et	4.21.04
. 5833612	20.5 KG	Ef-	4.21.04
1.10.64' 14 00 0000 59 397	34.5 KG	<i>Y</i>	4.21.04
610.04 - 64 00000 59 326	54.0164	ef	4.21-04
1 5817174	2035 KG	Oct	4.21.14
' <u>5817/62</u>	170.0 Kg	a	4.4.84
5817165	Ueg OKG	Qf	4.4.04
		1	
		4.21.04	
		J	
CCP Personnel/Host Site:		Signature	<u>4.21.04</u>
VPM: F. Wesley Rost	<u>-</u>	7. Wheley Root	+ 4-21-09