

#### Controlled

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CCP-TP-001, Rev. 11 **CCP Project Level Data Validation and Verification** 

Attachment 5 – CCP Site Project Manager Data Validation Summary

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

### BATCH DATA REPORT NUMBER: LAVE 54 00 11

BA	BATCH DATA REPORT NUMBER: LAVE540011 DATE: 40905								
	Description of Criteria Reviewed	N	Criteria Met? Y/N/NA		Comments/Qualifiers				
1.	ITR, Tech Sup, and Facility QA checklists are complete and signed. <b>Reference Source: WAP B3-10b(2)</b> <b>Verification Source: DGL Checklist</b>	$\overline{}$							
2.	The batch data report is complete. Reference Source: WAP B3-10b(2) and WAC A.5.2 Verification Source: Data Sheets	$\sim$							
	QAOs have been met. Reference Source: WAP B3-10b(2) Verification Source: QC Data Sheets			-	5817145, 5817172, 5817176, 5817178, 5817179, 5817191 5817190, 5817208, 5818594				
4.	Data reported with correct units and significant figures. Reference Source: WAP B3-10b(2) Verification Source: Data Sheets	>							
5.	Data have been assessed correctly. Reference Sources: WAP B3-10b(2) and B3-10b(3) Verification Source: Data Sheets	2							
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	7			NCR-LANL-0902-05 R.G Rejected 5817174 7190 L'QUIDS				
7.	The applicable SPQAO Project Level Validation Checklist is complete, signed, and dated. Reference Source: WAP B3-10b(2) Verification Source: SPQAO Checklist	7							
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			تر	VE BDR				
9.	HSG – All data are reported with the appropriate flags. Reference Source: WAP B3-10b(2) Verification Source: Data Sheet			2	VE BDR				

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

DATE: 4/9/05 LAVES40011 BATCH DATA REPORT NUMBER: Criteria Met? **Comments/Qualifiers Description of Criteria Reviewed** Y/N/NA 10. HSG batch QC checks (e.g., on-line blanks, duplicates, and laboratory control samples) were properly BDR performed and meet the established VE usability criteria. Reference Sources: WAP B3-10b(2) and Table B3-3 and/or B1-1b Verification Source: QC Data Sheets 11. HSG DAC assignment is valid based upon an assessment of the data VE BDR collection and evaluation necessary to V make the assignment. Reference Source: WAP B3-10b(2) Verification Source: Drum Data Form Container 12. NDE data are complete and acceptable numbers: based on the videotape or equivalent media review (independent observation VE BDR and replicate scan). Reference Sources: WAP, B1-3b(2) and B3-10b(2) Verification Source: QC Data Sheets 13. VE data is complete and properly Rep: reported. 10: Reference Sources: WAP B1-3b(3) and B3-10b(2) Verification Source: BDR 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. JE BDR Reference Sources: WAP B1-2b, B3-10b(2) and Table B3-5 Verification Source: QC Data Sheets 15. HWA Solid/Soil Semi-VOC batch QC checks (e.g., laboratory duplicates, blanks, and control samples) were properly performed and meet the BDR VE established usability criteria. Reference Sources: WAP B1-2b, B3-10b(2) and Table B3-7 5 Verification Source: QC Data Sheets 16. HWA Solid/Soil Total Metals Batch QC checks (e.g., duplicates, blanks, and laboratory control samples) were VE BDR properly performed and meet the established criteria. Reference Sources: WAP B1-2b, B3-10b(2), and Table B3-9 Verification Source: QC Data Sheets

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

	ICH DATA REPORT NUMBER: LAVE	Criteria			DATE: 4905		
	Description of Criteria Reviewed	Met? Y/N/NA			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		~	Æ	BDR		
	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		~	VE	BDR		
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			VE	BDR		
20.	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? <b>Reference Source: WAP B-3a(1)(iii)</b> <b>Verification Source: AK information and Data Sheet</b>		2	VE	BDR		
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		2	VE	BDR		

#### CCP-TP-001, Rev. 11 CCP Project Level Data Validation and Verification

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

BATCH DATA REPO	RT NUMBER:	AVE50	40	011	DA	TE: 4/9/05
Description of C	riteria Reviewed	Criter Met 7 Y/N/N	?		Comments	/Qualifiers
VOC or VOC-bea constituents of the <b>Reference Sourc</b>	n document that no ring material are		Ś	Æ	BDR	
outer casing of the non-VOC bearing verified during VE <b>Reference Source</b>	n document that the e sealed source is a material and is this		5	VE	BDR	
reasonable, repres per waste contain data have been va acceptable. This	ntainers in this bate sentative and meet er basis, as evidene lidated in accordar validation was acco validation, and veri	the Qua ced by r nce with omplishe	ality ny r i the ed th	Assurant eview of t QAPjP ( prough the	ce Objectiv the Batch E CCP-PO-00 e generatio	es (QAOs). On a Data Report, all D1) and are n level and project
SM Peter Mana	· · · · · · · · · · · · · · · · ·	Reli	igna	Iture	)	5305 Date

B	ATCH DATA REPORT NUMBER: LAVE54	EXAMINATION DATE: 4/9/05			
	Description of Criteria Reviewed	Criteria Met? Y/N/NA			Comments/Qualifiers
1.	Training requirements met for the VE expert and VE operators who have signed the data forms? Reference Source: WAP B1-3b(3) Verification Source: Training Records	x			Verified LOQI
2.	checked? Reference Source: WAP Table B3-11 Verification Source: Data Sheets			×	Drums from the solid waste stream
3.	Daily balance check documentation? Reference Source: WAP Table B3-11 Verification Source: Data Sheets			X	Drums from the solid waste stream
4.	Video/audio test satisfactory? NA for VE technique for newly generated waste. Reference Source: WAP Table B3-11 Verification Source: Data Sheets	X			LAVE540011VT
5.	A video/audio tape for each waste container with identification numbers? NA for VE technique for newly generated waste. <b>Reference Source: WAP Table B3-11</b> <b>Verification Source: Video Tape</b>	x			
6.	Batch number? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	×			
7.	Listing of all container numbers in the batch? Reference Source: WAP Table B3-11 Verification Source: Cover Sheet and/or Batch Data Report	x			10 containers
8.	Batch data report date? Reference Source: WAP Table B3-11 Verification Source: Cover Sheet	Х			4/20/05
9.	Implementing procedure and revision number? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	х			CCP-TP-113 Rev. 3
10.	Testing report sheets for each container in the batch? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	x			

BATCH DATA REPORT NUMBER: LAVE540011 Criteria Criteria						DATE:4/9/05		
	Description of Criteria Reviewed		Met? Y/N/NA		Comments/Qualifiers			
11	Is there a reference to or copy of associated NCRs? Reference Source: WAP Table B3-11 Verification Source: Batch Narrative	X			NCR-L S81717	ANL-0902-05, Rev. 0 (open) reject drum 74 residual liquid > 1%.		
12	Twenty or fewer containers in the batch? Reference Source: WAP B3-10 Verification Source: Data Sheets	X						
13.	Documentation of VE expert decision? Reference Source: WAP Table B3-11 Verification Source: VE Expert Narrative	X						
14.	Signature and date of VE expert? For VE technique, signature and date of the VE Lead. Reference Source: WAP Table B3-11 Verification Source: Data Sheets	X		_				
15.	Independent Technical Reviewer Checklist? Reference Source: WAP B3-10a Verification Source: DGL Checklist	X						
	Technical Supervisor Checklist? Reference Source: WAP B3-10a Verification Source: DGL Checklist	x		-				
	Facility QA Officer Checklist? Reference Source: WAP B3-10a Verification Source: DGL Checklist	x						
	Waste container number? Reference Source: WAP B3-11 Verification Source: Data Sheets	x						
	TRUCON and/or waste matrix code? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	X			LA211	S3120		
 	Date of visual examination? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	x						
 	Description of liner? Reference Source: WAP Table B3-11 /erification Source: Data Sheets	X						
F	Number of layers of confinement? Reference Source: WAP Table B3-11 /erification Source: Data Sheets	X			·			

B	ATCH DATA REPORT NUMBER: LAVE	EXAMINATION DATE: 4/9/05			
	Description of Criteria Reviewed		Crite Mei //N/	?	Comments/Qualifiers
	<ol> <li>Indication of vented rigid liner?</li> <li>Reference Source: WAP Table B3-11</li> <li>Verification Source: Data Sheets</li> </ol>	X			
24	<ul> <li>Verification that the physical form matches the waste stream description?</li> <li>Reference Source: WAP Table B3-11</li> <li>Verification Source: Data Sheets</li> </ul>	X			
	<ul> <li>Verification that the physical form matches the Waste Matrix Code?</li> <li>Reference Source: WAP Table B3-11</li> <li>Verification Source: Data Sheets</li> </ul>	X			
26	. Indication of sealed container > 4 liters (L)? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	X			
27	Amount of residual liquid? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	x			Drum S817174 contain >1% residual liquid.
28.	Are prohibited items absent? Reference Source: WAP Table B3-11 Verification Source: Data Sheets and/or Batch Data Report	×			
29.	Comment field available? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	X			
30.	Weights/estimated weights for the 12 waste material parameters in Kg? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	X			
31.	Description for each waste material parameter? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	х			
32.	Container gross weight (Kg)? Reference Source: WAP Table B3-11 Verification Source: Data Sheets	х			

BATCH DATA REPORT NUMBER: LAV	EXAMINATION DATE: 4/9/05			
Description of Criteria Reviewed		Crite Me Y/N/	t?	Comments/Qualifiers
<ul> <li>33. Operator signature releases and date? Two operator's signature release and dates for VE technique for newly generated waste.</li> <li>Reference Source: WAP Table B3-11 Verification Source: Data Sheets</li> </ul>	x			
<ul> <li>34. For LANL Sealed Sources, does the characterized waste container meet the definition of sealed sources per 10 Code of Federal Regulations (CFR) 30.4 and 10 CFR 835.2 (effective January 1, 2004) evidence of which is assembled as part of Ak documentation?</li> <li>Reference Source: WAP B-3a(1)(iii) Verification Source: AK information and Data Sheet</li> </ul>			x	Not sealed sources
<ul> <li>35. For LANL Sealed Sources, are sealed sources the only non packaging items in the waste container?</li> <li>Reference Source: WAP B-3a(1)(iii) Verification Source: Data Sheet</li> </ul>			x	Not sealed sources
36. For LANL Sealed Sources, are the sealed source a US Department of Transportation (DOT) Special Form Class 7 (Radioactive Material) per 49 CFR 34.27 (effective January 1, 2004) and the certification of which is assembled as part of the AK documentation? Reference Source: WAP B-3a(1)(iii) Verification Source: AK information and Data Sheet	,		x	Not sealed sources
37. 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	Not sealed sources

	<b>R:</b> _LAVE5	4001	1	EXAMINATIC	<b>)N</b> 4/9/05
Description of Criteria Revie	wed	Crite Met Y/N/I	?	Comments/0	Qualifiers
38. For LANL Sealed Sources, is e sealed source a rigid sealed co less than or equal to 4 L in size in a rigid sealed container less equal to four liters? Reference Source: WAP B-3 Verification Source: AK info and Data Sheet	ontainer e or is it than or a(1)(iii)		X	Not sealed sources	
<ol> <li>For LANL Sealed Sources, AK documentation does not indicat use of VOCs or VOC-bearing materials as constituents of sea sources?</li> <li>Reference Source: WAP B-3 Verification Source: AK information</li> </ol>	aled a(1)(iii)		x	Not sealed sources	
40. For LANL Sealed Sources, the casing of each sealed source is non VOC-bearing material whic verified using the VE technique time of packaging? Reference Source: WAP B-3a Verification Source: AK infor and Data Sheet	of a h is at the a(1)(iii)		x	Not sealed sources	
41. Is Attachment 6 included?			x		
The container QC checks wer Objectives (QAOs). Proper pl analysis. The batch is comple documentation required by the	rocedures ete, accept	were	e foll	owed during data redu	ction and
Irene Quintana	<u>lle</u>	 Signa		<u> 4/25/05</u> Date	,

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### CCP Radiography/Visual Examination Comparison Report

Drum Container Identification: S817165	VE Batch Number: LAVE540011	VE Video ID LAVE540	VE Date: 4/9/05	
	Radiography Batch Number:LA-RTR2-04- 0004	Radiography Number:LA-RT	Radiography Date:4/21/04	
WASTE MATERIAL PA	RAMETER	Radiography (KG)	VISUAL (KG)	RPD
Iron Based Metals/Alloys			(((0))	
Aluminum Based Metals/Alloys				
Other Metals				
Other Inorganic Materials (sorbe	nts)			
Cellulosics				
Rubber				
Plastic				
Organic Matrix				
Inorganic Matrix		132.9	131.4	1.14
Soils/Gravel				1.14
Steel Packaging Materials		27.70	27.70	0.00
Plastic Packaging Materials		7.40	8.90	18.40
Is the waste matrix code determined by determined by VE?	radiography different than t	he waste matrix o	code	Yes No
Were prohibited items identified during \	/E that radiography did not	identifv?		Yes No
Did VE determine that the container did had determined that the container was a	not meet the WIPP WAP at	nd WAC after rad	iography	

The RPD is calculated as follows:

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$$RPD = \frac{C_1 - C_2}{\frac{(C_1 + C_2)}{2}} \times 100$$

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### **CCP Radiography/Visual Examination Comparison Report**

Drum Container Identification: S817172	VE Batch Number: LAVE540011	VE Video ID LAVE540	VE Date: 4/9/05	
	Radiography Batch Number:LA-RTR2-04- 0004	Radiography Number:LA-RT	Radiography Date:4/21/04	
WASTE MATERIAL PA	RAMETER	Radiography (KG)	VISUAL (KG)	RPD
Iron Based Metals/Alloys			(10)	
Aluminum Based Metals/Alloys				
Other Metals				
Other Inorganic Materials (sorbe	nts)			
Cellulosics				
Rubber				
Plastic				
Organic Matrix			· · · · · · · · · · · · · · · · · · ·	
Inorganic Matrix		135.40	133.90	1.11
Soils/Gravel				1.11
Steel Packaging Materials		27.70	27.70	0.00
Plastic Packaging Materials		7.40	8 90	18.40
Is the waste matrix code determined by determined by VE?			code	Yes No
Were prohibited items identified during	/E that radiography did not	identify?		Yes No
Did VE determine that the container did had determined that the container was a	not meet the WIPP WAP an	nd WAC after rad	iography	

The RPD is calculated as follows:

$$RPD = \frac{C_1 - C_2}{\frac{(C_1 + C_2)}{2}} \times 100$$

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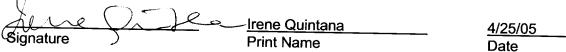
CCP Radiography/Visua	Examination	Comparison	Report
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Drum Container Identification: S817174	VE Batch Number: LAVE540011	VE Video ID LAVE540		VE Da	nte: 9/05
	Radiography Batch Number:LA-RTR2-04- 0004	Radiography Number:LA-RT	Video ID R2-04-0004A	Radio Date:4	graphy /21/04
WASTE MATERIAL PA	RAMETER	Radiography (KG)	VISUAL (KG)	R	PD
Iron Based Metals/Alloys				<u> </u>	
Aluminum Based Metals/Alloys					
Other Metals					
Other Inorganic Materials (sorbe	nts)				<u> </u>
Cellulosics					
Rubber				[	
Plastic			<u> </u>		
Organic Matrix					
Inorganic Matrix		168.4	N/A	200	0.00
Soils/Gravel					
Steel Packaging Materials		27.70	27.7	0.	00
Plastic Packaging Materials		7.40	8.90		.40
Is the waste matrix code determined by determined by VE?	radiography different than t	he waste matrix of	code	Yes	NoX
Were prohibited items identified during	/E that radiography did not	identify?		Yes	No
Did VE determine that the container did had determined that the container was a	not meet the WIPP WAP a	nd WAC after rad	iography	Yes 🗌	No

The RPD is calculated as follows:

$$RPD = \frac{C_1 - C_2}{\frac{(C_1 + C_2)}{2}} \times 100$$

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### **CCP Radiography/Visual Examination Comparison Report**

Drum Container Identification: S817176	VE Batch Number: LAVE540011	VE Video ID LAVE540		VE Da	i <b>te:</b> 9/05
	Radiography Batch Number:LA-RTR2-04- 0004	Radiography Video ID Number:LA-RTR2-04-0004A		Radio Date:4	graphy 21/04
WASTE MATERIAL PA	RAMETER	Radiography (KG)	VISUAL (KG)	R	PD
Iron Based Metals/Alloys					
Aluminum Based Metals/Alloys				<u> </u>	
Other Metals					
Other Inorganic Materials (sorbe	nts)				
Cellulosics					
Rubber					
Plastic					
Organic Matrix					
Inorganic Matrix		153.40	151.90	0.9	98
Soils/Gravel				0.	
Steel Packaging Materials		27.70	27.7	0.0	20
Plastic Packaging Materials		7.40	8.90	18.	
Is the waste matrix code determined by determined by VE?	radiography different than t	he waste matrix of	code	Yes	No
Were prohibited items identified during	/E that radiography did not	identify?		Yes	NoX
Did VE determine that the container did had determined that the container was a	not meet the WIPP WAP at	nd WAC after rad	iography	Yes 🗌	No

The RPD is calculated as follows:

$$RPD = \frac{C_1 - C_2}{\frac{(C_1 + C_2)}{2}} \times 100$$

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CCP Radiography/Visual	Examination	Comparison	Report
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Drum Container Identification: S817178	VE Batch Number: LAVE540011	VE Video ID LAVE540		VE Date: 4/9/05
	Radiography Batch Number:LA-RTR2-04- 0004	Radiography Number:LA-RT	Video ID R2-04-0004A	Radiography Date:4/21/04
WASTE MATERIAL PA	RAMETER	Radiography (KG)	VISUAL (KG)	RPD
Iron Based Metals/Alloys		<u>`</u>		
Aluminum Based Metals/Alloys				
Other Metals				
Other Inorganic Materials (sorbe	nts)			
Cellulosics				
Rubber				
Plastic				
Organic Matrix				
Inorganic Matrix		153,90	152.40	0.98
Soils/Gravel				0.00
Steel Packaging Materials		27.70	27.7	0.00
Plastic Packaging Materials		7.40	8.90	18.40
Is the waste matrix code determined by determined by VE?	radiography different than t	he waste matrix o	code	Yes No
Were prohibited items identified during	/E that radiography did not	identifv?		Yes No
Did VE determine that the container did had determined that the container was a	not meet the WIPP WAP at	nd WAC after rad	iography	Yes No

The RPD is calculated as follows:

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$$RPD = \frac{C_1 - C_2}{\frac{(C_1 + C_2)}{2}} \times 100$$

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### **CCP Radiography/Visual Examination Comparison Report**

Drum Container Identification: S817179	VE Batch Number: LAVE540011	VE Video ID LAVE540		VE Date: 4/9/05	
	Radiography Batch Number:LA-RTR2-04- 0006	Radiography Video ID Number:LA-RTR2-04-0006A		Radiogra Date:5/13/0	
WASTE MATERIAL PA	RAMETER	Radiography (KG)	VISUAL (KG)	RPD	
Iron Based Metals/Alloys				<u> </u>	
Aluminum Based Metals/Alloys					
Other Metals					
Other Inorganic Materials (sorbe	nts)				
Cellulosics					. <u> </u>
Rubber					
Plastic					<u></u>
Organic Matrix			······		
Inorganic Matrix		148.50	147.00	1.02	
Soils/Gravel				1.02	
Steel Packaging Materials		27.70	27.7	0.00	
Plastic Packaging Materials		7.40	8.90	18.40	
Is the waste matrix code determined by determined by VE?	radiography different than t	he waste matrix of	code		οØ
Were prohibited items identified during	/E that radiography did not	identify?		Yes No	
Did VE determine that the container did had determined that the container was a	not meet the WIPP WAP a	nd WAC after rad	iography		

The RPD is calculated as follows:

$$RPD = \frac{C_1 - C_2}{\frac{(C_1 + C_2)}{2}} \times 100$$

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CCP Radiography/Visual	Examination	Comparison	Report
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Drum Container Identification: S817191	VE Batch Number: LAVE540011	VE Video ID LAVE540		VE Date: 4/9/05
	Radiography Batch Number:LA-RTR2-04- 0007	Radiography Video ID Number:LA-RTR2-04-0007A		Radiography Date:5/18/04
WASTE MATERIAL PA	RAMETER	Radiography (KG)	VISUAL (KG)	RPD
Iron Based Metals/Alloys			()	
Aluminum Based Metals/Alloys				
Other Metals				
Other Inorganic Materials (sorbe	nts)			
Cellulosics				
Rubber				
Plastic				
Organic Matrix				
Inorganic Matrix		134.70	133.20	1.12
Soils/Gravel			100.20	1.12
Steel Packaging Materials		27.70	27.70	0.00
Plastic Packaging Materials		7.40	8.90	18.40
Is the waste matrix code determined by determined by VE?			ode	Yes No
Were prohibited items identified during	/E that radiography did not	identifv?		Yes No
Did VE determine that the container did had determined that the container was a	not meet the WIPP WAP a	nd WAC after rad	iography	Yes No

The RPD is calculated as follows:

$$RPD = \frac{C_1 - C_2}{\frac{(C_1 + C_2)}{2}} \times 100$$

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CCP Radiography/Visual Examination	Comparison Report
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Drum Container Identification: S817190	VE Batch Number: LAVE540011	VE Video ID LAVE540		VE Da	ate: 9/05
	Radiography Batch Number:LA-RTR2-04- 0007	Radiography Video ID Number:LA-RTR2-04-0007A		Radio Date:e	graphy 5/18/04
WASTE MATERIAL PA	RAMETER	Radiography (KG)	VISUAL (KG)	R	PD
Iron Based Metals/Alloys					
Aluminum Based Metals/Alloys					
Other Metals					
Other Inorganic Materials (sorbe	nts)				
Cellulosics					
Rubber			• . <u> </u>	<u> </u>	
Plastic					
Organic Matrix					
Inorganic Matrix		151.10	149.60	1	00
Soils/Gravel					
Steel Packaging Materials		27.70	27.70		00
Plastic Packaging Materials		7.40	8.90		.40
Is the waste matrix code determined by determined by VE?	radiography different than t	he waste matrix of	code	Yes	No⊠
Were prohibited items identified during	/E that radiography did not	identify?		Yes	No🖂
Did VE determine that the container did had determined that the container was a	not meet the WIPP WAP a	nd WAC after rad	iography	Yes []	No

The RPD is calculated as follows:

$$RPD = \frac{C_1 - C_2}{\frac{(C_1 + C_2)}{2}} \times 100$$

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Irene Quintana \_\_\_\_\_ Print Name





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CCP Radiography/Visual	Examination	Comparison	Report
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Drum Container Identification: S817208	VE Batch Number: LAVE540011	VE Video ID LAVE540		VE Date: 4/9/05
	Radiography Batch Number:LA-RTR2-04- 0006	Radiography Number:LA-RT		Radiography Date:5/13/04
WASTE MATERIAL PA	RAMETER	Radiography (KG)	VISUAL (KG)	RPD
Iron Based Metals/Alloys				
Aluminum Based Metals/Alloys				
Other Metals				
Other Inorganic Materials (sorbe	nts)			
Cellulosics				
Rubber				
Plastic				
Organic Matrix				
Inorganic Matrix		149.70	148.20	1.01
Soils/Gravel				
Steel Packaging Materials		27.70	27.70	0.00
Plastic Packaging Materials		7.40	8.90	18.40
Is the waste matrix code determined by determined by VE?	radiography different than t	he waste matrix of	code	
Were prohibited items identified during	/E that radiography did not	identifv?		Yes No
Did VE determine that the container did had determined that the container was a	not meet the WIPP WAP at	nd WAC after rad	iography	Yes No

The RPD is calculated as follows:

$$RPD = \frac{C_1 - C_2}{\frac{(C_1 + C_2)}{2}} \times 100$$

Completed By:

Signature

Irene Quintana Print Name

EPA ARCHIVE DOCUMENT U

Statto 9

Page 1 of 1

### **CCP Radiography/Visual Examination Comparison Report**

Drum Container Identification: S818504	VE Batch Number: LAVE540011	VE Video ID LAVE540		VE Da	nte: 9/05
	Radiography Batch Number:LA-RTR2-04- 0006	Radiography Video ID Number:LA-RTR2-04-0006A		Radio Date:5	graphy /13/04
WASTE MATERIAL PA	RAMETER	Radiography (KG)	VISUAL (KG)	R	PD
Iron Based Metals/Alloys					
Aluminum Based Metals/Alloys					
Other Metals					
Other Inorganic Materials (sorbe	nts)			<u> </u>	
Cellulosics					
Rubber			······		
Plastic					
Organic Matrix					
Inorganic Matrix		147.50	146.00	1	02
Soils/Gravel					
Steel Packaging Materials		27.70	27.70	0.	00
Plastic Packaging Materials		7.40	8.90		.40
Is the waste matrix code determined by determined by VE?	radiography different than t	the waste matrix of	code	Yes	No
Were prohibited items identified during	VE that radiography did not	identify?		Yes	No
Did VE determine that the container did had determined that the container was a	not meet the WIPP WAP a	nd WAC after rad	liography	Yes 🗌	No

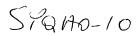
The RPD is calculated as follows:

$$RPD = \frac{C_1 - C_2}{\frac{(C_1 + C_2)}{2}} \times 100$$

Completed By:

<u>Ic</u> <u>Irene Quintana</u> Print Name





Attachment 6 - CCP Waste VE Batch Data Report Cover Sheet

Batch Date Report No.: <u>LAVE540011</u>

Date: <u>040905</u>

001

	Waste Container ID Number:
1	S817165
2	S817172
3	S817174 NCR
4	S817176
5	S817178
6	S817179
7	S817191
8	S817190
9	S817208
10	S818504
11	
12	
13	
14	A
15	N RM
16	
17	41905
18	
19	
20	

Independent Technical Reviewer:

<u>Gerald</u> Espinoza Print Name Gesall Espire Signature <u>4 - 20 - 05</u> Date Technical Supervisor: *Usica* IOMMU I 042005 Print Name Signature Date Facility Quality Assurance Officer: Tommy Monica 042005 Print Name Signature Date ORIGINAL

Attachment 5 - CCP Waste VE Batch Data Report Table of Contents

Batch Data Report No.: \_\_\_\_\_ LAVE540011

Date: \_\_\_\_\_040905

	Table of Contents					
Item	Description	Page No.				
1	CCP Waste VE Batch Data Report Cover Sheet	1				
2	CCP Waste VE Batch Data Report Table of Contents	2				
3	CCP Waste Visual Examination Data Forms	3				
4	CCP Waste VE Independent Technical Reviewer Checklist	44				
5	CCP Waste VE Technical Supervisor Review Checklist	41.				
6	CCP Waste VE Facility Quality Assurance Officer Review Checklist	47				
7	Copy of NCRs (N/A, If Not Applicable)	48				

### CCP-TP-113, Rev. 3 CCP Standard Waste Visual Examination

### Attachment 1 - CCP-Waste Visual Examination Data Form

Page 1 of 5

X	VE as QC Check VE in L	ieu of Radiography	VE Technique	<u> </u>
1.	Site ID and Location:	LATA54G Dome 231	<u>1</u>	
2.	Batch Number:	LAVE540011		
3.	Examination Date:	040905		
4.	Procedure and Revision No.:			Rev. 3
5.	Camera/Audio/Videotape Check:	X SAT		
6.	VE Scale Information:	Serial/ID Number: Calibration Due Date: Calibration Check;	N/A N/A N/A	
7.	Test Weight Information: Test Weight Total: N/A	Serial/ID Number: Calibration Due Date:	N/A N/A N/A	
	Tray Weight: N/A	Serial/ID Number: Calibration Due Date:	N/A N/A	
		Serial/ID Number: Calibration Due Date:	N/A N/A	
8.	Container Scale Information	Serial/ID Number: Calibration Due Date:	N/A N/A	
€.	NCRs associated with the Container? (e.g., Prohibited Items)	NO XYES	0 <u>402-05</u> Date: <u>0</u>	40905

Comments:

All layers of confinement will be breached unless otherwise noted.

VE Operator: R.Montoya, I. Aragon

VE Expert: T, Mojica

RCT Coverage: J. Romero, J. Stimmel.

(VE) for Homogeneous Waste will be performed with the material in place.

(VE) for Homogeneous Waste for each container will be noted as 1 package.

All items removed from this container will be returned to this original container.

NCR/S817174 residual liquid > 1% of the container volume.

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 2 of 5

Inpu	it Waste Container N/A	Ou	put Waste Container
10.	Waste Container ID:S817165	11.	
12.	Audio/Videotape Number:LAVE540011VT	13.	Audio/Videotape Number:LAVE540011VT
14.	Container Type:Painted 55 Gal Drum	15.	Container Type: Painted 55 Gal Drum
16.	TRUCON Code: LA 211	17.	TRUCON Code: LA 211
18.	Waste Matrix Code:S3120	19.	Waste Matrix Code:S3120
20.	Waste Container Weights:	21.	Waste Container Weights:
			Tare Wt: <u>36.6</u> kg.
	Gross Wt: 168.0kg.		Gross Wt: 168.0kg.
22.	Rigid Liner_Present? DNO X YES	23.	Rigid Liner Present?
	Type of Liner:  □ Lead X Plastic		Type of Liner:  Lead X Plastic
	Other:		
	Thickness: 30-mil 90-mil 110-mil X 125-mil		Thickness: 30-mil 90-mil 110-mil X 125-mil
0.1	Rigid Liner Lid Present? NO X YES		Rigid Liner Lid Present? NO X YES
24.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered? NO X YES	25.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered?
	X Vented: Hole Size: <u>&gt;0.3 in.</u>		NO X YES X Vented: Hole Size: <u>&gt;0.3 in.</u>
	Filtered: Model No.:N/A		Filtered: Model No.: N/A
	Serial No.: <u>N/A</u>		Serial No.: <u>N/A</u>
26.	Bag Liner Present? X NO YES Thickness of Liner:	27.	Bag Liner Present? X NO YES
	If yes, is the thickness in the range of a		Thickness of Liner: If yes, is the thickness in the range of a
28.	nominal 5 to a nominal 15 mil? NO YES Volume Utilization Percentage: 60%		nominal 5 to a nominal 15 mil? NO YES
<u> </u>	Closure Method/Layers of Confinement:	29.	Volume Utilization Percentage: 60%
	Number of Layers:0	1 51.	Closure Method/Layers of Confinement: Number of Layers:0
	Description:		Description:
32.	Input Waste Container waste is consistent with the assigned Waste Stream and Waste	33.	Output Waste Container waste is consistent
	Matrix Code?		with the assigned Waste Stream and Waste Matrix Code?
	NO X YES		
		34.	Closure Method for Container Liners:
		35.	X N/A Method:
		00.	Protection is adequate for heavy and/or sharp objects?
		36.	Container Filter and Lid Ring Bolt Torque Data Filter Torque Wrench:
			Serial/ID No.: N/A
			Calibration Due Date: <u>N/A</u> Filter: Model No.: <u>N/A</u>
			Serial No.: <u>N/A</u> Torque Value: N/A
			Lid Ring Bolt Torque Wrench
			Serial/ID No.: XC0058 Calibration Due Date: 092205
			Lid Ring Bolt Torque Value: 60 ft. lbs.

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 3 of 5

37. Package Number	38. Package/Item/Content Description	39. WMP [ Table 3 ]	40. Weight (kg) [Table 4, <sup>a</sup> ]	41. Weighing Code(s)[ Table 4**
	100% Aqua-set Matrix	(IN)	131.4	Е
	NA			
	4/19/05			
	4/19/05			

005

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 4 of 5

Section 4: Packaging Material and Waste	Material Parameters
42. Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP):	7.6 + 1.3 + = 8.9
Others:	0
Total Packaging Weight:	36.6
43. Waste Material Parameter:	Estimated Weight (kg)
Iron-based Metal/Alloys (IM):	
Aluminum-based Metals/Alloys (AM):	
Other Metals (OM):	
Other Inorganic Materials (OI):	
Cellulosics (C):	
Rubber (R):	
Plastics (waste materials) (PW):	
Organic Matrix (OR):	
Inorganic Matrix (IN):	131.4
Soils (S):	
Total WMP Weight:	131.4

### CCP-TP-113, Rev. 3 CCP Standard Waste Visual Examination

## Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page

Page 5 of 5

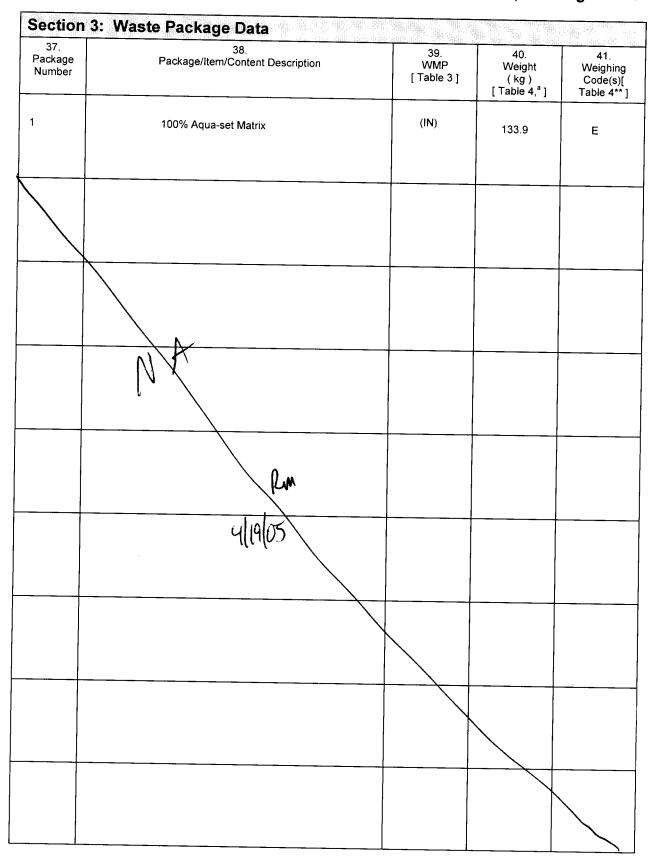
44. Prohibited Item(s) present: F "YES" above, OR for the VE Technique process,	X NO	YES
THEN answer all questions below.		
All questions answered "YES" will be explained in the Comments block of Section 1.		
a. Are there liquid wastes (i.e., free liquids) present?	NO	YES
unt:		120
b. Is there residual liquid > 1 in /2.5 cm in the bottom of the waste container?	NO	YES
c. Is there residual liquid > 1 percent of the container volume?	NO	YES
Are there compressed gases present?	NO	YES
Are there explosives present?	NO	YES
Are there potentially pressurized containers in the waste?	NO	YES
Are there sealed containers > 4 liters in the waste?	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 pyrophorics present?	NO	YES
Are there polychlorinated biphenyls (PCBs) present that are <b>NOT</b> authorized under an EPA PCB waste disposal authorization?	NO	YES
n. Are there non-mixed hazardous wastes present?	NO	YES
<ul> <li>Are there incompatible wastes present (i.e., waste does NOT match TRUCON Code)?</li> <li>(Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.)</li> </ul>	NO	YES
Are there heat-sealed bags (unvented) > 4 liters in the waste?	NO	YES
Section 6: Approvals		1_5
/isual Examination Operator 1:		
R. Montoya <u>Rije Montoya</u> <u>Print Name</u> Signature	<u>4</u>	19/05
Visual Examination Operator 2:	Date	<u> </u>
A 200 041905		
rint Name Signature	Date	
isual Examination Expert:		
Mojica Tommy Mosica	nell	an <del>c</del>
rint Name Signature		
, Ognature 2	Date	)

### CCP-TP-113, Rev. 3 CCP Standard Waste Visual Examination

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 2 of 5

Sec	tion 2: Waste Container Data		
Inpu	t Waste Container N/A	Out	put Waste Container
10.	Waste Container ID:S817172	11.	Waste Container ID:S817172
12.	Audio/Videotape Number:LAVE540011VT	13.	Audio/Videotape Number:LAVE540011VT
14.	Container Type:Painted 55 Gal Drum	15.	Container Type: Painted 55 Gal Drum
16.	TRUCON Code: LA 211	17.	TRUCON Code: LA 211
18.	Waste Matrix Code:S3120	19.	Waste Matrix Code:S3120
20.	Waste Container Weights:	21.	Waste Container Weights:
			Tare Wt: <u>36.6</u> kg.
	Gross Wt: 170.5kg.		Gross Wt: 170.5kg.
22.	Rigid Liner_Present?	23.	Rigid Liner Present?
	Type of Liner:  Lead X Plastic		Type of Liner:  □ Lead X Plastic
	□ Other: Thickness: 30-mil 90-mil 110-mil X 125-mil		□ Other: Thickness: 30-mil 90-mil 110-mil X 125-mil
	Rigid Liner Lid Present? NO X YES		Rigid Liner Lid Present? NO X YES
24.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered? NO X YES	25.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered? NO X YES
	X Vented: Hole Size: <u>&gt;0.3 in.</u>		NO X YES X Vented: Hole Size: <u>&gt;0.3 in.</u>
	Filtered: Model No.: <u>N/A</u>		Filtered: Model No.: <u>N/A</u>
<u> </u>	Serial No.: <u>N/A</u>		Serial No.: <u>N/A</u>
26.	Bag Liner Present? X NO YES Thickness of Liner:	27.	Bag Liner Present? X NO YES Thickness of Liner:
	If yes, is the thickness in the range of a		If yes, is the thickness in the range of a
28.	nominal 5 to a nominal 15 mil? NO YES Volume Utilization Percentage: 70%		nominal 5 to a nominal 15 mil? NO YES
30.	Closure Method/Layers of Confinement:	29. 31.	Volume Utilization Percentage: 70% Closure Method/Layers of Confinement:
	Number of Layers: 0		Number of Layers:0
	Description:	_	Description:
32.	Input Waste Container waste is consistent with the assigned Waste Stream and Waste	33.	Output Waste Container waste is consistent
	Matrix Code?		with the assigned Waste Stream and Waste Matrix Code?
	NO X YES		□ NO X YES
		34.	Closure Method for Container Liners: X N/A Method:
		35.	X N/A Method: Protection is adequate for heavy and/or sharp
			objects?
			□ NO X YES □ N/A
		36.	Container Filter and Lid Ring Bolt Torque Data Filter Torque Wrench:
			Serial/ID No.: <u>N/A</u> Calibration Due Date: N/A
			Filter: Model No.: <u>N/A</u>
			Serial No.: <u>N/A</u> Torque Value: <u>N/A</u>
			Lid Ring Bolt Torque Wrench Serial/ID No.:XC0058
			Calibration Due Date: <u>092205</u> Lid Ring Bolt Torque Value: <u>60 ft. lbs.</u>

## Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 3 of 5



# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 4 of 5

Section 4: Packaging Material and Waste Material Par. 42. Packaging Material: Steel (ST): Plastics (PP): Others:	Estimated Weight (kg) 27.7 7.6 + 1.3 + = 8.9 0
Plastics (PP):	27.7 7.6 + 1.3 + = 8.9 0
	7.6 + 1.3 + = 8.9 0
Others:	0
Total Packaging Weight:	36.6
43. Waste Material Parameter:	Estimated Weight (kg)
Iron-based Metal/Alloys (IM):	Estimated Weight (kg)
Aluminum-based Metals/Alloys (AM):	
Other Metals (OM):	
Other Inorganic Materials (OI):	
Cellulosics (C):	
Rubber (R):	
Plastics (waste materials) (PW):	
Organic Matrix (OR):	
Inorganic Matrix (IN):	133.9
Soils (S):	
Total WMP Weight:	133.9

#### CCP-TP-113, Rev. 3 **CCP Standard Waste Visual Examination**

# Attachment 1 - CCP Waste Visual Examination Data Form (continued)

Page 5 of 5

Section 5: Prohibited Item(s) Summary		
44. Prohibited Item(s) present:	XNO	YES
IF "YES" above, OR for the VE Technique process,		
THEN answer all questions below. All questions answered "XES" will be available d in the O		
All questions answered "YES" will be explained in the Comments block of Section 1.		
a. Are there liquid wastes (i.e., free liquids) present?	NO	YES
b. Is there residual liquid > 1 in./2.5 cm in the bottom of the waste container?	NO	YES
. Is there residual liquid > 1 percent of the container volume?	NO	YES
Are there compressed gases present?	NO	YES
Are there explosives present?	NO	YES
Are there potentially pressurized containers in the waste?	NO	YES
Are there sealed containers > 4 liters in the waste?	NO	YES
n. Are there ignitables (D001) present?	NO	YES
Are there corrosives (D002) present?	NO	YES
Are there reactive (D003) wastes present?	NO	YES
Are there pyrophorics present?	NO	YES
Are there polychlorinated biphenyls (PCBs) present that are NOT authorized	NO	YES
under an EPA PCB waste disposal authorization?		120
n. Are there non-mixed hazardous wastes present?	NO	YES
<ul> <li>Are there incompatible wastes present (i.e., waste does NOT match TRUCON Code)?</li> <li>(Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.)</li> </ul>	NO	YES
Are there heat-sealed bags (unvented) > 4 liters in the waste?	NO	YES
Section 6: Approvals		113
isual Examination Operator 1:		
R. Montoya		
Rick Mosting Rel Moto	4	19/05
Print Name Signature	 Date	h jeu
'isual Examination Operator 2:	544	-
NA Omet 1905		
rint Name Signature	 Date	<u></u>
isual Examination Expert:		
	04	1905

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 2 of 5

Inpu	it Waste Container N/A	Out	put Waste Container
10.	Waste Container ID:S817174	11.	Waste Container ID:S817174
12.	Audio/Videotape Number:LAVE540011VT	13.	Audio/Videotape Number:LAVE540011VT
14.	Container Type:Painted 55 Gal Drum	15.	Container Type: Painted 55 Gal Drum
16.	TRUCON Code: LA 211	17.	TRUCON Code: LA 211
18.	Waste Matrix Code:S3120	19.	Waste Matrix Code:S3120
20.	Waste Container Weights: Gross Wt: 203.5kg.	21.	Waste Container Weights: Tare Wt: <u>36.6</u> kg.
22.			Gross Wt: 203.5kg.
22.	Rigid Liner_Present?□ NO X YESType of Liner:□ LeadX Plastic	23.	Rigid Liner Present?I NO X YESType of Liner:LeadX Plastic
	□ Other: Thickness: 30-mil 90-mil 110-mil X 125-mil		□ Other: Thickness: 30-mil 90-mil 110-mil X 125-mil
24.	Rigid Liner Lid Present? NO X YES Rigid Liner Lid is Vented (>0.3 in.) or Filtered?		Rigid Liner Lid Present? NO X YES
	NO X YES X Vented: Hole Size: <u>&gt;0.3 in.</u> □ Filtered: Model No.: <u>N/A</u> Serial No.: <u>N/A</u>	25.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered? NO X YES X Vented: Hole Size: <u>&gt;0.3 in.</u> □ Filtered: Model No.: <u>N/A</u> Serial No.: <u>N/A</u>
26.	Bag Liner Present? X NO YES Thickness of Liner: If yes, is the thickness in the range of a nominal 5 to a nominal 15 mil? NO YES	27.	Bag Liner Present? X NO YES Thickness of Liner: If yes, is the thickness in the range of a nominal 5 to a nominal 15 mil? NO YES
28.	Volume Utilization Percentage: 75%	29.	Volume Utilization Percentage: 75%
30.	Closure Method/Layers of Confinement: Number of Layers: <u>0</u> Description:	31.	Closure Method/Layers of Confinement: Number of Layers: 0 Description:
32.	Input Waste Container waste is consistent with the assigned Waste Stream and Waste Matrix Code? X NO YES	33.	Output Waste Container waste is consistent with the assigned Waste Stream and Waste Matrix Code? X NO YES
		34.	Closure Method for Container Liners: X N/A Method:
		35.	Protection is adequate for heavy and/or sharp objects?
		36.	Ontainer Filter and Lid Bing Date Transport
		30.	Container Filter and Lid Ring Bolt Torque Data Filter Torque Wrench: Serial/ID No.: <u>N/A</u> Calibration Due Date: <u>N/A</u> Filter: Model No.: <u>N/A</u> Serial No.: <u>N/A</u> Torque Value: <u>N/A</u> Lid Ring Bolt Torque Wrench Serial/ID No.: <u>XC0058</u>
			Calibration Due Date: <u>092205</u> Lid Ring Bolt Torque Value: <u>60 ft. lbs.</u>

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 3 of 5

37. Package Number	38. Package/Item/Content Description	39. WMP [ Table 3 ]	.40. Weight ( kg ) [ Table 4, <sup>a</sup> ]	41. Weighing Code(s)[ Table 4**
1	Residual liquid >1% of the container volume	N/A	N/A	N/A
	A			
Ņ				
	RM 4/19/05			

013

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 4 of 5

Section 4: Packaging Material and Waste	Material Parameters
42. Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP):	7.6 + 1.3 + = 8.9
Others:	0
Total Packaging Weight:	36.6
43. Waste Material Parameter:	Estimated Weight (kg)
Iron-based Metal/Alloys (IM):	
Aluminum-based Metals/Alloys (AM):	
Other Metals (OM):	
Other Inorganic Materials (OI):	
Cellulosics (C):	
Rubber (R):	
Plastics (waste materials) (PW):	
Organic Matrix (OR):	
Inorganic Matrix (IN):	/_////////////////////////////////
Soils (S):	
Total WMP Weight:	/

### CCP-TP-113, Rev. 3 CCP Standard Waste Visual Examination

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page

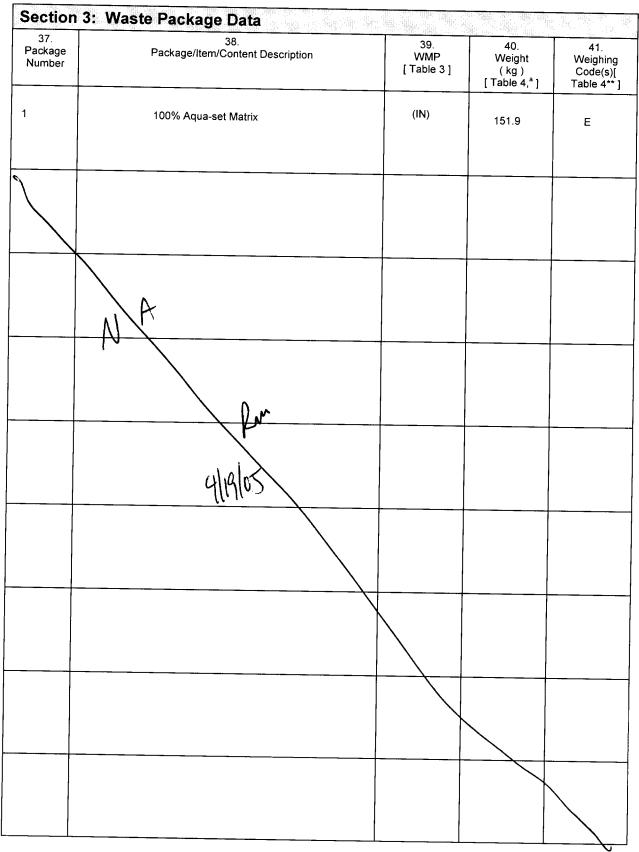
Page 5 of 5

<u> </u>		
	NO	X YES
	NO	Y YES
[	no	X 123
	NO	X YES
		X YES
V		YES
		YES
$\neg$		YES
		YES
$\rightarrow$		YES
-h		
	NO	YES
	NO	YES
×	NO	YES
	NO	YES
		11E3
<u></u>		
		alatar
	5	4/19/05
	D	ate
	5	
	D	ate
	D	41905
		X NO X NO X NO

### CCP-TP-113, Rev. 3 CCP Standard Waste Visual Examination

## Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 2 of 5

Inpu	It Waste Container N/A	Out	put Waste Container		
10.	Waste Container ID:S817176	11.	Waste Container ID:S817176		
12.	Audio/Videotape Number:LAVE540011VT	13.	Audio/Videotape Number:LAVE540011VT		
14.	Container Type:Painted 55 Gal Drum	15.			
16.	TRUCON Code: LA 211	17.	TRUCON Code: LA 211		
18.	Waste Matrix Code:S3120	19.	Waste Matrix Code:S3120		
20.	Waste Container Weights:	21.	Waste Container Weights:		
			Tare Wt. <u>36.6</u> kg		
	Gross Wt: 188.5kg.		Gross Wt: 188.5kg.		
22.	Rigid Liner_Present?	23.	Rigid Liner Present?		
	Type of Liner:  □ Lead X Plastic		Type of Liner: □ Lead X Plastic		
			□ Other:		
	Thickness: 30-mil 90-mil 110-mil X 125-mil		Thickness: 30-mil 90-mil 110-mil X 125-mil		
04	Rigid Liner Lid Present? NO X YES		Rigid Liner Lid Present? NO X YES		
24.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered? NO X YES	25.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered?		
	X Vented: Hole Size: <u>&gt;0.3 in.</u>		X Vented: Hole Size: <u>&gt;0.3 in.</u>		
	Filtered: Model No.: <u>N/A</u>		Filtered: Model No.: N/A		
26.	Serial No.: <u>N/A</u>		Serial No.: <u>N/A</u>		
20.	Bag Liner Present? X NO YES Thickness of Liner:	27.	Bag Liner Present? X NO YES Thickness of Liner:		
	If yes, is the thickness in the range of a		If yes, is the thickness in the range of a		
28.	nominal 5 to a nominal 15 mil? NO YES Volume Utilization Percentage: 70%		nominal 5 to a nominal 15 mil? NO YES		
30.	Closure Method/Layers of Confinement:	29. 31.	Volume Utilization Percentage: 70%		
	Number of Layers:0	51.	Closure Method/Layers of Confinement: Number of Layers: <u>0</u>		
	Description:		Description:		
32.	Input Waste Container waste is consistent with the assigned Waste Stream and Waste	33.	Output Waste Container waste is consistent		
	Matrix Code?		with the assigned Waste Stream and Waste Matrix Code?		
	NO X YES				
		34.	Closure Method for Container Liners:		
		35.	X N/A Method: Protection is adequate for heavy and/or sharp		
	00.	objects?			
			□ NO X YES □ N/A		
		36.	Container Filter and Lid Ring Bolt Torque Data Filter Torque Wrench:		
			Serial/ID No.: N/A		
		Filter: Model No.: <u>N/A</u>			
		Serial No.: <u>N/A</u> Torque Value: <u>N/A</u>			
			Lid Ring Bolt Torque Wrench		
			Calibration Due Date: 092205		
			Lid Ring Bolt Torque Value: 60 ft. lbs.		



# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 4 of 5

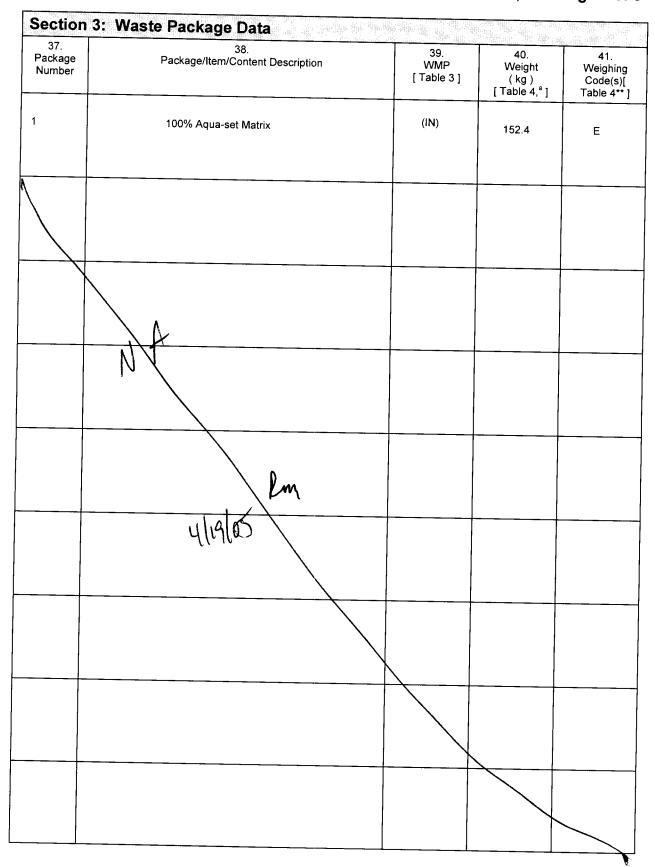
Section 4: Packaging Material and Waste	Material Parameters
42. Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP):	7.6 + 1.3 + = 8.9
Others:	0
Total Packaging Weight:	36.6
43. Waste Material Parameter:	Estimated Weight (kg)
Iron-based Metal/Alloys (IM):	
Aluminum-based Metals/Alloys (AM):	
Other Metals (OM):	
Other Inorganic Materials (OI):	
Cellulosics (C):	
Rubber (R):	
Plastics (waste materials) (PW):	
Organic Matrix (OR):	
Inorganic Matrix (IN):	151.9
Soils (S):	
Total WMP Weight:	151.9

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 5 of 5

Section 5: Prohibited Item(s) Summary		
44. Prohibited Item(s) present:	XNO	YES
IF "YES" above, OR for the VE Technique process,		
THEN answer all questions below.		
All questions answered "YES" will be explained in the Comments block of Section 1.		
a. Are there liquid wastes (i.e., free liquids) present?	NO	YES
ount:		120
b. Is there residual liquid > 1 in./2.5 cm in the bottom of the waste container?	NO	YES
c. Is there residual liquid > 1 percent of the container volume?	NO	YES
d. Are there compressed gases present?	NO	YES
e. Are there explosives present?	NO	YES
f. Are there potentially pressurized containers in the waste?	NO	YES
g. Are there sealed containers > 4 liters in the waste?	NO	YES
h. Are there ignitables (D001) present?	NO	YES
i. Are there corrosives (D002) present?	NO	YES
j. Are there reactive (D003) wastes present?	NO	YES
k. Are there pyrophorics present?	NO	YES
I. Are there polychlorinated biphenyls (PCBs) present that are NOT authorized	NO	YES
under an EPA PCB waste disposal authorization?		120
m. Are there non-mixed hazardous wastes present?	NO	YES
n. Are there incompatible wastes present (i.e., waste does NOT match		
TRUCON Code)?		
(Wastes that are incompatible with backfill, seal and panel closure materials,	NO	YES
container and packaging materials, shipping container materials, and/or other wastes.)		
o. Are there heat-sealed bags (unvented) > 4 liters in the waste?	NO	YES
Section 6: Approvals		
Visual Examination Operator 1:		
R. Montoya		
Rick Montona D-6 MT		lialar
Print Name Signature		19/05
Visual Examination Operator 2:		
A 2m 04 1905		
Print Name Signature	Date	
Visual Examination Expert:		·
T.Mojica Tauna Mili		
TMOJICA TOMMY MAIKA	041	905
Print Name Signature	Date	<u> </u>
	Duit	-

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 2 of 5

Inpu	ut Waste Container N/A	Ou	tput Waste Container
10.	Waste Container ID:S817178	11.	
12.	Audio/Videotape Number:LAVE540011VT	13.	
14.	Container Type:Painted 55 Gal Drum	15.	
16.	TRUCON Code: LA 211	17.	
18.	Waste Matrix Code:S3120	19.	
20.	Waste Container Weights:	21.	
	Gross Wt: 189.0kg.		Gross Wt: 189.0kg.
22.	Rigid Liner_Present?	23.	
	Type of Liner:  □ Lead X Plastic □ Other:	20.	Type of Liner:  □ Lead X Plastic
	Thickness: 30-mil 90-mil 110-mil X 125-mil		□ Other: Thickness: 30-mil 90-mil 110-mil X 125-mil
	Rigid Liner Lid Present? NO X YES		Rigid Liner Lid Present? NO X YES
24.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered? NO X YES X Vented: Hole Size: <u>&gt;0.3 in.</u>	25.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered? NO X YES X Vented: Hole Size: <u>&gt;0.3 in.</u>
	□ Filtered: Model No.: <u>N/A</u> Serial No.: <u>N/A</u>		□ Filtered: Model No.: <u>N/A</u> Serial No.: <u>N/A</u>
26.	Bag Liner Present? X NO YES Thickness of Liner: If yes, is the thickness in the range of a nominal 5 to a nominal 15 mil? NO YES	27.	
28.	Volume Utilization Percentage: 75%	29.	Volume Utilization Percentage: 75%
30.	Closure Method/Layers of Confinement: Number of Layers:0 Description:	31.	Closure Method/Layers of Confinement: Number of Layers: 0 Description:
32.	Input Waste Container waste is consistent with the assigned Waste Stream and Waste Matrix Code? NO X YES	33.	Output Waste Container waste is consistent with the assigned Waste Stream and Waste Matrix Code?
		34.	Closure Method for Container Liners: X N/A Method:
		35.	Protection is adequate for heavy and/or sharp objects?
		36.	Optopor Elitor and Lid Dira Dult T
		30.	Container Filter and Lid Ring Bolt Torque Data Filter Torque Wrench: Serial/ID No.:N/A Calibration Due Date:N/A Filter: Model No.:N/A Serial No.:N/A Torque Value:N/A Lid Ring Bolt Torque Wrench
			Serial/ID No.: <u>XC0058</u> Calibration Due Date: <u>092205</u> Lid Ring Bolt Torque Value: <u>60 ft. lbs.</u>



### CCP-TP-113, Rev. 3 CCP Standard Waste Visual Examination

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 4 of 5

Estimated Weight (kg)           27.7           7.6 + 1.3 + = 8.9
27.7 7.6 + 1.3 + = 8.9
7.6 + 1.3 + = 8.9
0
36.6
Estimated Weight (kg)
152.4
152.4

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 5 of 5

44. Prohibited Item(s) present:	XNO	YES
F "YES" above, OR for the VE Technique process,		TES_
THEN answer all questions below.		
All questions answered "YES" will be explained in the Comments block of Section 1.		
a. Are there liquid wastes (i.e., free liquids) present?	NO	YES
unt:		TES
b. Is there residual liquid > 1 in./2.5 cm in the bottom of the waste container?	NO	YES
Is there residual liquid > 1 percent of the container volume?	NO	YES
Are there compressed gases present?	NO	YES
Are there explosives present?	NO	YES
Are there potentially pressurized containers in the waste?	NO	YES
Are there sealed containers > 4 liters in the waste?	NO	YES
<ol> <li>Are there ignitables (D001) present?</li> </ol>	NO	YES
Are there corrosives (D002) present?	NO	YES
Are there reactive (D003) wastes present?	NO	YES
Are there pyrophorics present?	NO	YES
Are there polychlorinated biphenyls (PCBs) present that are NOT authorized	NO	YES
under an EPA PCB waste disposal authorization?		123
n. Are there non-mixed hazardous wastes present?	NO	YES
Are there incompatible wastes present (i.e., waste does NOT match		
TRUCON Code)?		
(Wastes that are incompatible with backfill, seal and panel closure materials,	NO	YES
container and packaging materials, shipping container materials, and/or other wastes.)		
. Are there heat-sealed bags (unvented) > 4 liters in the waste?		
	NO	YES
ection 6: Approvals		
isual Examination Operator 1:		
Montoya		
Rick Montona Rils Trut	Ц.	19/05
rint Name J Signature	Dat	<u>, 1</u>
isual Examination Operator 2:		
N		
Fint Norma A Briot/1905		
rint Name Signature	Date	Э
isual Examination Expert:		
Mojica TOMMY MOJICA		1
rint Name Signature	0	41905

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 2 of 5

Inpu	t Waste Container N/A	Out	put Waste Container
10.	Waste Container ID:S817179	11.	Waste Container ID:S817179
12.	Audio/Videotape Number:LAVE540011VT	13.	Audio/Videotape Number:LAVE540011VT
14.	Container Type:Painted 55 Gal Drum	15.	Container Type: Painted 55 Gal Drum
16.	TRUCON Code: LA 211	17.	TRUCON Code: LA 211
18.	Waste Matrix Code:S3120	19.	Waste Matrix Code:S3120
20.	Waste Container Weights:	21.	Waste Container Weights:
			Tare Wt: <u>36.6</u> kg.
	Gross Wt: 183.6kg.		Gross Wt: 183.6kg.
22.	Rigid Liner_Present?	23.	Rigid Liner Present? DNO X YES
	Type of Liner:  □ Lead X Plastic		Type of Liner:  Lead X Plastic
	Other:		□ Other:
	Thickness: 30-mil 90-mil 110-mil X 125-mil	ł	Thickness: 30-mil 90-mil 110-mil X 125-mil
	Rigid Liner Lid Present? NO X YES		Rigid Liner Lid Present? NO X YES
24.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered? NO X YES	25.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered?
	X Vented: Hole Size: <u>&gt;0.3 in.</u>		NO X YES X Vented: Hole Size: <u>&gt;0.3 in.</u>
	Filtered: Model No.: N/A		Filtered: Model No.:N/A
	Serial No.: <u>N/A</u>		Serial No.: <u>N/A</u>
26.	Bag Liner Present? X NO YES Thickness of Liner:	27.	Bag Liner Present? X NO YES
	If yes, is the thickness in the range of a		Thickness of Liner: If yes, is the thickness in the range of a
	nominal 5 to a nominal 15 mil? NO YES	-	nominal 5 to a nominal 15 mil? NO YES
28. 30.	Volume Utilization Percentage: 75%	29.	Volume Utilization Percentage: 75%
50.	Closure Method/Layers of Confinement: Number of Layers:0	31.	Closure Method/Layers of Confinement: Number of Layers:0
	Description:		Description:
32.	Input Waste Container waste is consistent	33.	Output Waste Container waste is consistent
	with the assigned Waste Stream and Waste Matrix Code?		with the assigned Waste Stream and Waste Matrix Code?
	NO X YES		
		34.	Closure Method for Container Liners:
		0.5	X N/A Method:
		35.	Protection is adequate for heavy and/or sharp objects?
		36.	Container Filter and Lid Ring Bolt Torque Data
			Filter Torque Wrench: Serial/ID No.: N/A
			Calibration Due Date: <u>N/A</u>
			Serial No.:N/A
		1	Torque Value: <u>N/A</u> Lid Ring Bolt Torque Wrench
			Serial/ID No.: <u>XC0058</u> Calibration Due Date: 092205
			Lid Ring Bolt Torque Value: <u>60</u> ft. lbs.

37. Package Number	<b>Waste Package Data</b> 38. Package/Item/Content Description	39. WMP [Table 3]	40. Weight (kg) [Table 4, <sup>a</sup> ]	41. Weighing Code(s)[ Table 4** ]
1	100% Aqua-set Matrix	(IN)	147.0	E
	<u> </u>			
	N X.			
	Pm			
	41(9105			

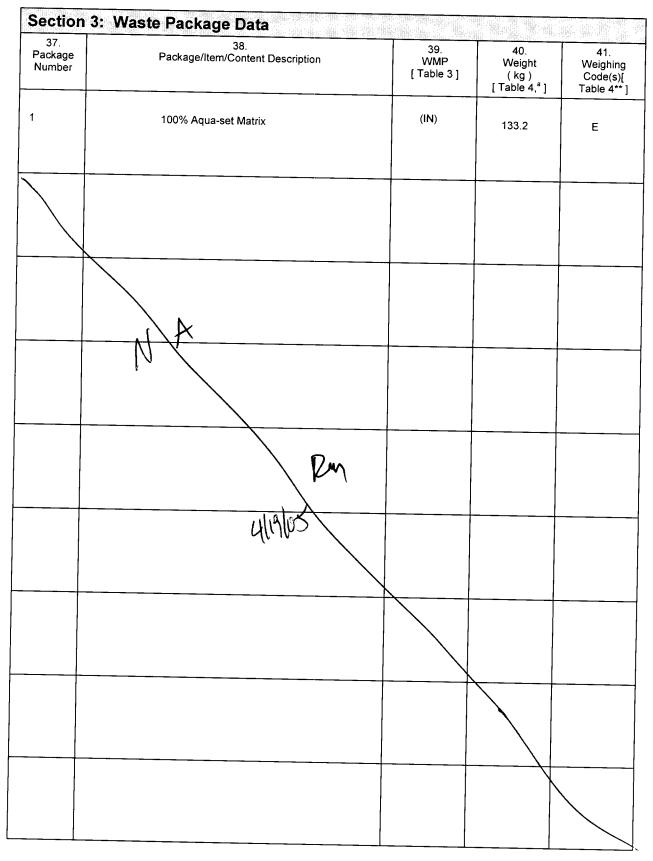
# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 4 of 5

Section 4: Packaging Material and Was	te Material Parameters
42. Packaging Material:	
Steel (ST):	Estimated Weight (kg) 27.7
Plastics (PP):	
Others:	7.6 + 1.3 + = 8.9
Total Packaging Weight:	0 36.6
43. Waste Material Parameter:	
Iron-based Metal/Alloys (IM):	Estimated Weight (kg)
Aluminum-based Metals/Alloys (AM):	
Other Metals (OM):	
Other Inorganic Materials (OI):	
Cellulosics (C):	
Rubber (R):	
Plastics (waste materials) (PW):	
Organic Matrix (OR):	
Inorganic Matrix (IN):	147.0
Soils (S):	
Total WMP Weight:	147.0
	147.0

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 5 of 5

44. Prohibited Item(s) present:	XNO	YES
F "YES" above, OR for the VE Technique process, THEN answer all questions below.		
All questions answered "YES" will be explained in the Comments block of Section 1.		
Are there liquid wastes (i.e. free liquids) procent?		
a. Are there liquid wastes (i.e., free liquids) present?	NO	YES
<ul> <li>Is there residual liquid &gt; 1 in./2.5 cm in the bottom of the waste container?</li> <li>Is there residual liquid &gt; 1 percent of the container volume?</li> </ul>	NO	YES
<ol> <li>Are there compressed gases present?</li> </ol>	NO	YES
Are there explosives present?	NO	YES
Are there potentially pressurized containers in the waste?	NO	YES
. Are there sealed containers > 4 liters in the waste?	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 pyrophorics present?	NO	YES
Are there polychlorinated biphenyls (PCBs) present that are <b>NOT</b> authorized	NO	YES
under an EPA PCB waste disposal authorization?	NO	YES
n. Are there non-mixed hazardous wastes present?	NO	YES
<ul> <li>Are there incompatible wastes present (i.e., waste does NOT match TRUCON Code)?</li> <li>(Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.)</li> </ul>	NO	YES
Are there heat-sealed bags (unvented) > 4 liters in the waste?	NO	YES
ection 6: Approvals		
isual Examination Operator 1:		
rint Name Signature	<b>4</b>	119/05
rint Name Signature	Date	
sual Examination Expert:		5
Mojica TOMMY MOJICA		

Inpu	t Waste Container N/A	Out	put Waste Container
10.	Waste Container ID:S817191	11.	Waste Container ID:S817191
12.	Audio/Videotape Number:LAVE540011VT	13.	Audio/Videotape Number:LAVE540011VT
14.	Container Type:Painted 55 Gal Drum	15.	Container Type: Painted 55 Gal Drum
16.	TRUCON Code: LA 211	17.	TRUCON Code: LA 211
18.	Waste Matrix Code:S3120	19.	Waste Matrix Code:S3120
20.	Waste Container Weights:	21.	Waste Container Weights:
			Tare Wt: <u>36.6</u> kg.
	Gross Wt: 169.8kg.		Gross Wt: 169.8kg.
22.	Rigid Liner_Present? DNO X YES	23.	Rigid Liner Present?
	Type of Liner:  Lead X Plastic		Type of Liner:  Lead X Plastic
	□ Other: Thickness: 30-mil 90-mil 110-mil X 125-mil		□ Other: Thickness: 30-mil 90-mil 110-mil X 125-mil
	Rigid Liner Lid Present? NO X YES		Rigid Liner Lid Present? NO X YES
24.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered? NO X YES	25.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered? NO X YES
	X Vented: Hole Size: >0.3 in.		X Vented: Hole Size: <u>&gt;0.3 in.</u>
	Filtered: Model No.: N/A		Filtered: Model No.: <u>N/A</u>
26.	Serial No.: <u>N/A</u> Bag Liner Present? X NO YES		Serial No.: <u>N/A</u>
-0.	Thickness of Liner:	27.	Bag Liner Present? X NO YES Thickness of Liner:
	If yes, is the thickness in the range of a <u>nominal 5 to a nominal 15 mil?</u> NO YES		If yes, is the thickness in the range of a
28.	NO YES Volume Utilization Percentage: 75%	29.	nominal 5 to a nominal 15 mil? NO YES
30.	Closure Method/Layers of Confinement:	31.	Volume Utilization Percentage: 75% Closure Method/Layers of Confinement:
	Number of Layers: 0		Number of Layers:0
32.	Description:		Description:
· <b>C</b> .	Input Waste Container waste is consistent with the assigned Waste Stream and Waste	33.	Output Waste Container waste is consistent with the assigned Waste Stream and Waste
	Matrix Code?		Matrix Code?
	NO X YES		I NO X YES
		34.	Closure Method for Container Liners:
		35.	X N/A Method: Protection is adequate for heavy and/or sharp
			objects?
			□ NO X YES □ N/A
		36.	Container Filter and Lid Ring Bolt Torque Data Filter Torque Wrench:
			Serial/ID No.: <u>N/A</u> Calibration Due Date: N/A
			Filter: Model No.:N/A
			Serial No.: <u>N/A</u> Torque Value: N/A
			Lid Ring Bolt Torque Wrench Serial/ID No.: XC0058
		1	Calibration Due Date: 092205



**US EPA ARCHIVE DOCUMENT** 

Section 4: Packaging Material and Waste Mat	erial Parameters
42. Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP):	7.6 + 1.3 + = 8.9
Others:	0
Total Packaging Weight:	36.6
43. Waste Material Parameter:	Estimated Weight (kg)
Iron-based Metal/Alloys (IM):	
Aluminum-based Metals/Alloys (AM):	
Other Metals (OM):	
Other Inorganic Materials (OI):	
Cellulosics (C):	
Rubber (R):	
Plastics (waste materials) (PW):	
Organic Matrix (OR):	
Inorganic Matrix (IN):	133.2
Soils (S):	
Total WMP Weight:	133.2

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 5 of 5

44. Prohibited Item(s) present:	XNO	YES
F "YES" above, OR for the VE Technique process,		163
HEN answer all questions below.		
Il questions answered "YES" will be explained in the Comments block of Section 1.		
Are there liquid wastes (i.e., free liquids) present?	NO	YES
int:		120
. Is there residual liquid > 1 in./2.5 cm in the bottom of the waste container?	NO	YES
. Is there residual liquid > 1 percent of the container volume?	NO	YES
Are there compressed gases present?	NO	YES
Are there explosives present?	NO	YES
Are there potentially pressurized containers in the waste?	NO	YES
Are there sealed containers > 4 liters in the waste?	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 pyrophorics present?	NO	YES
Are there polychlorinated biphenyls (PCBs) present that are <b>NOT</b> authorized under an EPA PCB waste disposal authorization?	NO	YES
Are there non-mixed hazardous wastes present?	NO	
Are there incompatible wastes present (i.e., waste does NOT match		YES
IRUCON Code)?		
(Wastes that are incompatible with backfill, seal and panel closure materials,	NO	YES
container and packaging materials, shipping container materials, and/or other		120
wastes.)		
Are there heat-sealed bags (unvented) > 4 liters in the waste?	NO	YES
ection 6: Approvals		
isual Examination Operator 1:		
Visite Montana DEA 10th		
	Ч	119/05
rint Name U Signature	 Date	1.11.2
sual Examination Operator 2:		
N A amoy 1905		
int Name Signature	Date	
sual Examination Expert:		
Mojica TAMANY MAJICA	09	1905-
	<i>v</i> /	· · · · · · · · · · · · · · · · · · ·

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 2 of 5

Inpu	ut Waste Container N/A	Ou	tput Waste Container
10.	Waste Container ID:S817190	11.	
12.	Audio/Videotape Number:LAVE540011VT	13.	
14.	Container Type:Painted 55 Gal Drum	15.	Container Type: Painted 55 Gal Drum
16.	TRUCON Code: LA 211	17.	
18.	Waste Matrix Code:S3120	19.	
20.	Waste Container Weights:	21.	Waste Container Weights:
			Tare Wt: <u>36.6</u> kg.
	Gross Wt: 186.2kg.	ł	Gross Wt: 186.2kg.
22.	Rigid Liner_Present?	23.	Rigid Liner Present?
	Type of Liner: 🗆 Lead 🛛 X Plastic		Type of Liner:  Lead X Plastic
	□ Other:		
	Thickness: 30-mil 90-mil 110-mil X 125-mil		Thickness: 30-mil 90-mil 110-mil X 125-mil
	Rigid Liner Lid Present? NO X YES		Rigid Liner Lid Present? NO X YES
24.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered? NO X YES	25.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered?
	X Vented: Hole Size: >0.3 in.		NO X YES X Vented: Hole Size: <u>&gt;0.3 in.</u>
	Filtered: Model No.: <u>N/A</u>		□ Filtered: Model No.: <u>N/A</u>
	Serial No.: <u>N/A</u>		Serial No.: N/A
26.	Bag Liner Present? X NO YES Thickness of Liner:	27.	Bag Liner Present? X NO YES
	If yes, is the thickness in the range of a		Thickness of Liner: If yes, is the thickness in the range of a
	nominal 5 to a nominal 15 mil? NO YES		nominal 5 to a nominal 15 mil? NO YES
28. 30.	Volume Utilization Percentage: 70%	29.	Volume Utilization Percentage: 70%
50.	Closure Method/Layers of Confinement: Number of Layers:0	31.	Closure Method/Layers of Confinement: Number of Layers:0
	Description:		Number of Layers:0 Description:
32.	Input Waste Container waste is consistent	33.	Output Waste Container waste is consistent
	with the assigned Waste Stream and Waste Matrix Code?		with the assigned Waste Stream and Waste Matrix Code?
	NO X YES		
		34.	Closure Method for Container Liners:
			X N/A Method:
		35.	Protection is adequate for heavy and/or sharp objects?
			□ NO X YES □ N/A
		36.	Container Filter and Lid Ring Bolt Torque Data Filter Torque Wrench:
			Serial/ID No.: <u>N/A</u> Calibration Due Date: N/A
			Filter: Model No.: N/A
			Serial No.: <u>N/A</u> Torque Value: N/A
			Lid Ring Bolt Torque Wrench
			Calibration Due Date: 092205
		L	Lid Ring Bolt Torque Value: <u>60 ft. lbs.</u>

Section 3: 1 37. Package Number	38. Package/Item/Content Description	39. WMP [ Table 3 ]	40. Weight (kg) [Table 4, <sup>a</sup> ]	41. Weighing Code(s)[ Table 4**
1	100% Aqua-set Matrix	(IN)	149.6	E
	NA.			
ļ				
	Rrn ulialus			
	91.01~			

Section 4: Packaging Material and Waste	e Material Parameters
42. Packaging Material:	
Steel (ST):	Estimated Weight (kg)
Plastics (PP):	27.7
Others:	7.6 + 1.3 + = 8.9
Total Packaging Weight:	0
43. Waste Material Parameter:	36.6
Iron-based Metal/Alloys (IM):	Estimated Weight (kg)
Aluminum-based Metals/Alloys (AM):	
Other Metals (OM):	
Other Inorganic Materials (OI):	
Cellulosics (C):	
Rubber (R):	
Plastics (waste materials) (PW):	
Organic Matrix (OR):	
Inorganic Matrix (IN):	140.6
Soils (S):	149.6
Total WMP Weight:	140.0
	149.6

Section 5: Prohibited Item(s) Summary

#### Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 5 of 5

44. Prohibited Item(s) present:		
IF "YES" above, OR for the VE Technique process,	X NO	YES
THEN answer all questions below.		· · · · · · · · · · · · · · · · · · ·
All questions answered "YES" will be explained in the Comments block of Section 1.		
a. Are there liquid wastes (i.e., free liquids) present?	NO	YES
ount:		120
b. Is there residual liquid > 1 in./2.5 cm in the bottom of the waste container?	NO	YES
c. Is there residual liquid > 1 percent of the container volume?	NO	YES
d. Are there compressed gases present?	NO	YES
e. Are there explosives present?	NO	YES
f. Are there potentially pressurized containers in the waste?	NO	YES
g. Are there sealed containers > 4 liters in the waste?	NO	YES
h. Are there ignitables (D001) present?	NO	YES
i. Are there corrosives (D002) present?	NO	YES
j. Are there reactive (D003) wastes present?	NO	YES
k. Are there pyrophorics present?	NO	YES
I. Are there polychlorinated biphenyls (PCBs) present that are NOT authorized	NO	YES
under an EPA PCB waste disposal authorization?	_	
m. Are there non-mixed hazardous wastes present?	NO	YES
<ul> <li>Are there incompatible wastes present (i.e., waste does NOT match TRUCON Code)?</li> <li>(Wastes that are incompatible with backfill, seal and panel closure materials, container and packaging materials, shipping container materials, and/or other wastes.)</li> </ul>	NO	YES
<ul> <li>Are there heat-sealed bags (unvented) &gt; 4 liters in the waste?</li> </ul>	NO	YES
Section 6: Approvals		
Visual Examination Operator 1:		
R. Montoya <u>Thick Montaya</u> Print Name Visual Examination Operator 2:	<b>ਪ</b> Dat	19/05
Print Name Signature		
Print Name         Signature           Visual Examination Expert:         Image: Comparison of the second seco	Date	e
T.Mojica		
T.Mojica John Mojica Print Name Signature	04	11905
Signature	Date	e

# Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 2 of 5

Inpl	ut Waste Container N/A	Out	tput Waste Container
10.	Waste Container ID:S817208	11.	Waste Container ID:S817208
12.	Audio/Videotape Number:LAVE540011VT	13.	Audio/Videotape Number:LAVE540011VT
14.	Container Type:Painted 55 Gal Drum	15.	Container Type: Painted 55 Gal Drum
16.	TRUCON Code: LA 211	17.	TRUCON Code: LA 211
18.	Waste Matrix Code:S3120	19.	Waste Matrix Code:S3120
20.	Waste Container Weights:	21.	Waste Container Weights:
			Tare Wt: <u>36.6</u> kg.
	Gross Wt: 184.8kg.		Gross Wt: 184.8kg.
22.	Rigid Liner_Present?	23.	Rigid Liner Present?
	Type of Liner: 🛛 Lead 🛛 X Plastic		Type of Liner:  Lead X Plastic
	□ Other:		
	Thickness: 30-mil 90-mil 110-mil X 125-mil		Thickness: 30-mil 90-mil 110-mil X 125-mil
	Rigid Liner Lid Present? NO X YES		Rigid Liner Lid Present? NO X YES
24.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered?	25.	Rigid Liner Lid is Vented (>0.3 in.) or Filtered?
	X Vented: Hole Size: <u>&gt;0.3 in.</u>		NO X YES X Vented: Hole Size: <u>&gt;0.3 in.</u>
	Filtered: Model No.: N/A		Filtered: Model No.: <u>N/A</u>
	Serial No.: <u>N/A</u>		Serial No.: <u>N/A</u>
26.	Bag Liner Present? X NO YES Thickness of Liner:	27.	Bag Liner Present? X NO YES
	If yes, is the thickness in the range of a		Thickness of Liner: If yes, is the thickness in the range of a
	nominal 5 to a nominal 15 mil? NO YES	_	nominal 5 to a nominal 15 mil? NO YES
28. 30.	Volume Utilization Percentage: 60%	29.	Volume Utilization Percentage: 60%
00.	Closure Method/Layers of Confinement: Number of Layers: 0	31.	Closure Method/Layers of Confinement: Number of Layers:0
	Description:		Number of Layers:0 Description:
32.	Input Waste Container waste is consistent	33.	Output Waste Container waste is consistent
	with the assigned Waste Stream and Waste Matrix Code?		with the assigned Waste Stream and Waste Matrix Code?
	NO X YES		
		34.	Closure Method for Container Liners:
			X N/A Method:
		35.	Protection is adequate for heavy and/or sharp objects?
		36.	Container Filter and Lid Ring Bolt Torque Data Filter Torque Wrench:
			Serial/ID No.: N/A
			Calibration Due Date: <u>N/A</u> Filter: Model No.: N/A
			Serial No.: N/A
			Torque Value: <u>N/A</u> Lid Ring Bolt Torque Wrench
			Serial/ID No.: <u>XC0058</u> Calibration Due Date: 092205
_			Lid Ring Bolt Torque Value: 60 ft. lbs.

37. Package Number	38. Package/Item/Content Description	39. WMP [ Table 3 ]	40. Weight (kg) [Table 4, <sup>a</sup> ]	41. Weighing Code(s)[ Table 4**
1	100% Aqua-set Matrix	(IN)	148.2	E
	A			
	p			
	Jan 1			
	4(19/05			
				· · · · · · · · · · · · · · · · · · ·

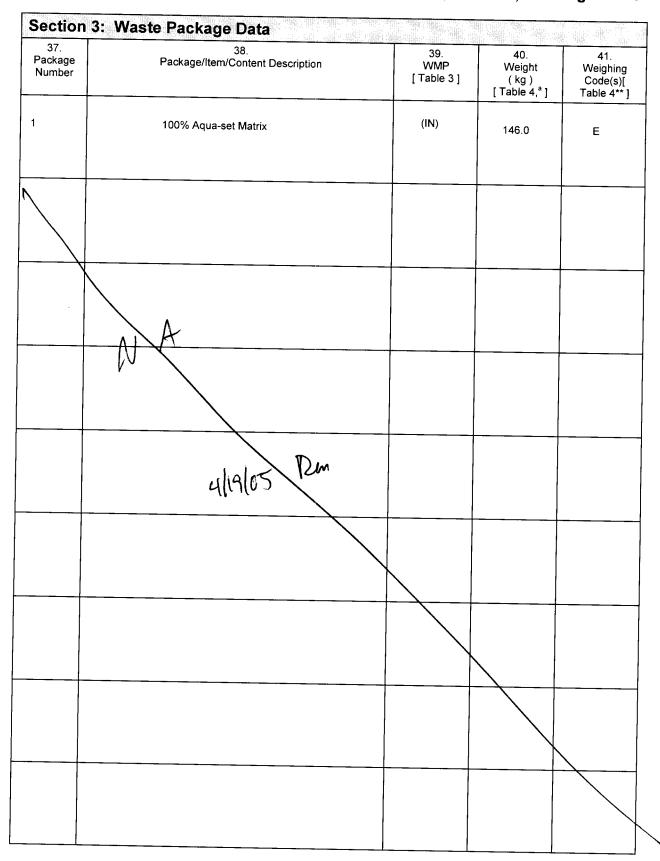
Section 4: Packaging Material and Waste	e Material Parameters
42. Packaging Material:	
Steel (ST):	Estimated Weight (kg) 27.7
Plastics (PP):	7.6 + 1.3 + = 8.9
Others:	0
Total Packaging Weight:	36.6
43. Waste Material Parameter:	
Iron-based Metal/Alloys (IM):	Estimated Weight (kg)
Aluminum-based Metals/Alloys (AM):	
Other Metals (OM):	
Other Inorganic Materials (OI):	
Cellulosics (C):	
Rubber (R):	
Plastics (waste materials) (PW):	
Organic Matrix (OR):	
Inorganic Matrix (IN):	148.2
Soils (S):	140.2
Total WMP Weight:	148.2

# Attachment 1 - CCP Waste Visual Examination Data Form (continued)

Page 5 of 5

44. Prohibited Item(s) present:	XNO	YES	
F "YES" above, OR for the VE Technique process, THEN answer all questions below.			
All questions answered "YES" will be explained in the Comments block of Section 1.			
Are there liquid wastes (i.e. free liquids) procent?			
a. Are there liquid wastes (i.e., free liquids) present?	NO	YES	
<ul> <li>Is there residual liquid &gt; 1 in./2.5 cm in the bottom of the waste container?</li> <li>Is there residual liquid &gt; 1 percent of the container volume?</li> </ul>	NO	YES	
<ol> <li>Are there compressed gases present?</li> </ol>	NO	YES	
a. Are there explosives present?	NO	YES	
Are there potentially pressurized containers in the waste?	NO	YES	
Are there sealed containers > 4 liters in the waste?	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 pyrophorics present?	NO	YES	
Are there polychlorinated biphenyls (PCBs) present that are <b>NOT</b> authorized	NO	YES	
under an EPA PCB waste disposal authorization?	NO	YES	
n. Are there non-mixed hazardous wastes present?	NO		
Are there incompatible wastes present (i.e., waste does NOT match		YES	
IRUCON Code)?			
(Wastes that are incompatible with backfill, seal and panel closure materials,	NO	YES	
container and packaging materials, shipping container materials, and/or other		163	
wastes.)			
Are there heat-sealed bags (unvented) > 4 liters in the waste?	NO	YES	
ection 6: Approvals			
sual Examination Operator 1:			
Montoya			
Take Monton & Rich Mit		lial -	
		20121	
sual Examination Operator 2:	Date	<u> </u>	
N A 200 04 1905	<u> </u>	Date	
int Name A 1905 Signature	Date		
int Name A 1905 Signature	Date		
N A 200 04 1905		905	

Inpu	t Waste Container N/A	Ou	utput Waste Container
10.	Waste Container ID:S818504	11	
12.	Audio/Videotape Number:LAVE5400	11VT 13	
14.	Container Type:Painted 55 Gal Dru	um 15	
16.	TRUCON Code: LA 211	17	
18.	Waste Matrix Code:S3120	19	Waste Matrix Code:S3120
20.	Waste Container Weights:	21	
			Tare Wt: <u>36.6</u> kg.
	Gross Wt: 182.6kg.		Gross Wt: 182.6kg.
22.	Rigid Liner_Present?	X YES 23	
	Type of Liner:  □ Lead X Plase	tic	Type of Liner:  □ Lead X Plastic
	□ Other: Thickness: 30-mil 90-mil 110		□ Other:
	X 125-mil	)-mil	Thickness: 30-mil 90-mil 110-mil X 125-mil
	Rigid Liner Lid Present? NO X		Rigid Liner Lid Present? NO X YES
24.	Rigid Liner Lid is Vented (>0.3 in.) or NO X YES	Filtered? 25.	
	X Vented: Hole Size: >0.3 in.		NO X YES X Vented: Hole Size: <u>&gt;0.3 in.</u>
	Filtered: Model No.: <u>N/A</u>		Filtered: Model No.: N/A
26.	Serial No.: <u>N/A</u>		Serial No.: <u>N/A</u>
20.	Bag Liner Present? X NO YE Thickness of Liner:	S 27.	Bag Liner Present? X NO YES Thickness of Liner:
	If yes, is the thickness in the range of		If yes, is the thickness in the range of a
28.	nominal 5 to a nominal 15 mil? NO Volume Utilization Percentage: 80%		nominal 5 to a nominal 15 mil? NO YES
30.	Closure Method/Layers of Confinement	29. nt: 31.	Volume Utilization Percentage: 80%
	Number of Layers: 0		Closure Method/Layers of Confinement: Number of Layers:0
	Description:		Description:
32.	Input Waste Container waste is consis with the assigned Waste Stream and	stent 33.	Output Waste Container waste is consistent
	Matrix Code?	vvasie	with the assigned Waste Stream and Waste Matrix Code?
	NO X YES		
		34.	Closure Method for Container Liners:
		35.	X N/A Method: Protection is adequate for heavy and/or sharp
			objects?
			□ NO X YES □ N/A
		36.	Container Filter and Lid Ring Bolt Torque Data Filter Torque Wrench:
			Serial/ID No.: N/A
			Calibration Due Date: <u>N/A</u> Filter: Model No.: <u>N/A</u>
			Serial No.: <u>N/A</u> Torque Value: <u>N/A</u>
			Lid Ring Bolt Torque Wrench
			Serial/ID No.: <u>XC0058</u> Calibration Due Date: <u>092</u> 205
			Lid Ring Bolt Torque Value: 60 ft. lbs.



Estimated Weight (kg)           27.7           7.6 + 1.3 + = 8.9           0           36.6           Estimated Weight (kg)
27.7 7.6 + 1.3 + = 8.9 0 36.6
7.6 + 1.3 + = 8.9 0 36.6
0 36.6
36.6
146.0
110.0

## Attachment 1 - CCP Waste Visual Examination Data Form (continued) Page 5 of 5

44. Prohibited Item(s) present:	X NO	YES
F "YES" above, OR for the VE Technique process, ITHEN answer all guestions below.		
All questions answered "YES" will be explained in the Comments block of Section 1.		
<ul> <li>Are there liquid wastes (i.e., free liquids) present? unt:</li> </ul>	NO	YES
b. Is there residual liquid > 1 in./2.5 cm in the bottom of the waste container?		
c. Is there residual liquid > 1 min2.5 cm in the bottom of the waste container?	NO NO	YES
d. Are there compressed gases present?	NO	YES YES
e. Are there explosives present?	NO	YES
Are there potentially pressurized containers in the waste?	NO	YES
g. Are there sealed containers > 4 liters in the waste?	NO	YES
n. Are there ignitables (D001) present?	NO	YES
Are there corrosives (D002) present?	NO	YES
Are there reactive (D003) wastes present?	NO	YES
Are there pyrophorics present?	NO	YES
Are there polychlorinated biphenyls (PCBs) present that are NOT authorized	NO	YES
under an EPA PCB waste disposal authorization?		
n. Are there non-mixed hazardous wastes present?	NO	YES
<ul> <li>Are there incompatible wastes present (i.e., waste does NOT match</li> </ul>		
TRUCON Code)?		
(Wastes that are incompatible with backfill, seal and panel closure materials,	NO	YES
container and packaging materials, shipping container materials, and/or other wastes.)		
<ul> <li>Are there heat-sealed bags (unvented) &gt; 4 liters in the waste?</li> </ul>	10	
- The more near-seared bags (unvertied) > 4 more in the waste?	NO	YES
Section 6: Approvals		
/isual Examination Operator 1:		
R Montova		11-
Rice Monton a Kilo Mata	L	1/19/05
Print Name O Signature	Dat	e
/isual Examination Operator 2:		
A 2m 04/1905		
Print Name Signature // Signatu	Date	e
Mojica Tommy Majica	09	1905
	Date	

Attachment 2 - CCP Waste VE Independent Technical Reviewer Checklist

Batch Data Report No.: <u>LAVE540011</u>

Page 1 of 2

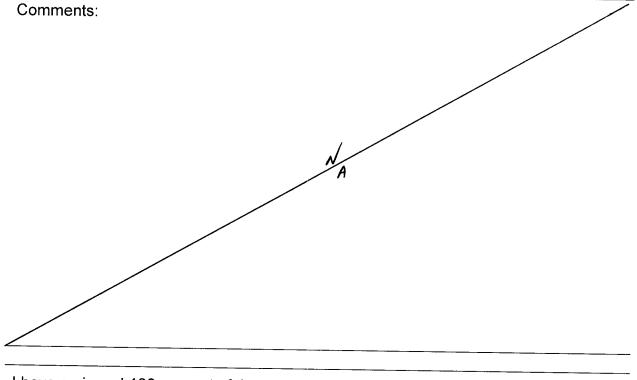
	Description			
1.	Data generation and reduction were conducted in a technically correct manner in accordance with the methods used?		FYES	□ N/A
2.	Was the correct revision of operating procedure used?		PYES	□ N/A
3.	Are the waste material parameters (WMPs) entered correctly?		PYES	□ N/A
4.	<ul> <li>Verify the hand calculations on the VE Data Form for the following:</li> <li>a. WMP weight totals (Section 3, Attachment 1)</li> <li>b. Weight totals (Section 4, Attachment 1)</li> <li>c. Summed volume of liquids, as necessary</li> <li>d. Revised gross weight (when calculated after removal of items from the container)</li> </ul>	□ NO □ NO □ NO □ NO	PYES PYES PYES PYES	□ N/A □ N/A □ N/A □ N/A
5.	Is the data reported in the correct units and correct number of significant figures?		PYES	□ N/A
6.	Were all the transcription errors corrected?		<b>₽</b> YES	□ N/A
7.	Does the Testing Batch Report include VE for up to 20 containers?		YES	□ N/A
8.	BDR contents are complete and match the CCP Waste VE Batch Data Report Table Of Contents?		₽ YES	□ N/A
9.	Is all the data signed and dated in reproducible ink and by the individual(s) generating it?		PYES	□ N/A
10.	Is all data recorded clearly, legibly, and accurately?		PYES	□ <b>N/A</b>
11.	All changes to original data lined out, initialed and dated by the individual making the changes?		I YES	□ N/A
12.	Was justification made for changing the original data?	□ NO	YES	□ N/A
13.	Were data changes made by the individual who originally collected the data?	□ NO	<b>₽</b> YES	□ N/A
14.	Does the waste in the Output Container match the Waste Matrix Code and Waste Stream Description?	□ NO	YES	□ N/A
15.	Are the VEE's decisions regarding the VE documented?		YES	□ N/A
16.	Is there an adequate written description of the contents of each item?		YES	□ N/A

Attachment 2 - CCP Waste VE Independent Technical Reviewer Checklist (continued)

Batch Data Report No.: \_\_\_\_\_LAVE540011

Page 2 of 2

	Description			
17.	Were the scale(s) in calibration prior to the VE and documented correctly?		TYES T	
18.	Were the scale checks SAT prior to each VE and documented correctly?		YES #	4174 ₽N/A
19.	Was the audio/videotape properly prepared and labeled for each waste container?		I YES	□ N/A
20.	Was the audio/video check performed satisfactorily prior to the VE?	□ NO	<b>⊮</b> YES	□ N/A



I have reviewed 100 percent of the container-specific and batch data in this report and find it acceptable for a VE Technical Supervisor review.

Independent Technical Reviewer:

Gerald Espinora Printed Name

<u>Acrall Lipsmy</u> Signature

<u>4 - 20 - 05</u> Date

Attachment 3 - CCP-Waste VE Technical Supervisor Review Checklist

Batch Data Report No.: LAVE540011

<ol> <li>Has all the data received an independent technical review as evidenced by the appropriate ITR signature?</li> </ol>	PYES
<ol><li>Data is technically reasonable based upon the techniques used?</li></ol>	PYES
<ol> <li>BDR contents are complete and match the CCP Waste VE Batch Data Report Table of Contents?</li> </ol>	PYES

Comments:	
See attached NCR, for NCR/5817-174, NCR-LANL-0902	- 04
A amoy2005	

I have reviewed 100 percent of the container-specific and batch data in this report and find it acceptable for a Facility Quality Assurance Officer review.

VE Technical Supervisor:

Masica CMMM 042005 Printed Name Signature Date

**US EPA ARCHIVE DOCUMENT** 

Attachment 4 - CCP Waste VE Facility Quality Assurance Officer Review Checklist

Batch Data Report No.:\_\_\_\_\_ LAVE540011

	Description		/	
1.	Has all the data received an independent technical review as evidenced by the appropriate ITR signature?	□ NO	YES	□ N/A
2.	Has all the data received a Technical Supervisor Review as evidenced by the appropriate TS signature?		YES	□ N/A
3.	BDR contents are complete and match the CCP Waste VE Batch Data Report Table of Contents?		YES	□ N/A
4.	Were the scale(s) in calibration prior to the VE and documented correctly?	□ NO		₽N/A
5.	Were the scale checks SAT prior to each VE and documented correctly?	□ NO	🗆 YES	<b>₽</b> ¶/A
6.	Was the audio/videotape properly prepared and labeled for each waste container?		PYES	□ N/A
7.	Was the audio/video check performed satisfactorily prior to the VE?	□ NO	PYES	□ N/A
8.	Were NCRs initiated as required and dispositioned appropriately?		PYES	□ N/A

Comments: See attached NCR, for NCR/5817174, NCR-LANK-0902-05. 7m 240005

I have reviewed 100 percent of the container-specific and batch data in this report and find it acceptable for project level review.

Facility Quality Assurance Officer:

ISMM Malica 042005 Printed/Name Signature Date

.

NCR No. NCR - LANL - 0902 -	05 Revision 0			
1. Lot No./Heat No. or Serial No.:	2. Process (NDA, HSG,	3. Batch Data Report # (s):		
N/A	NDE, VE, Other):	LAVE540011		
4. Order/Work Order/Job Control Number	5. PO #:	DRUM #(s):		
(as applicable):	N/A			
6. E-QA NCR #: N/A	Supplier:	S817174		
	f NO, explain) Segregation Met			
		99999999999999999999999999999999999999		
	en en segura antica composita en segura de segura d	<u></u>		
< 100 n Ci/g Exceeds Site Limi	t 💌 Prohibited Item 🔲	] >500 ppmv Flamm. Vocs		
🗌 E-Flag 🛛 🗍 TRAMPAC Criteria 🛄	M&TE Receiving Inspec	ction Other		
(b) Description of Nonconformance				
Required Condition (Implementing Proce	dure, Section & Revision)			
Residual liquid >1% of the container volume CCP-TP-113 R.3				
Table 1				
	·····	: 		
(c). Actual Condition				
Found > 1% residual lique	an 040905			
Found >1% residual legue	d per solume contain	er volume.		
8. Originator (Print name, sign and date) 9. SPQAO/FQAO Validation (Print name, sign and date)				
T. Mojica     040905     1000000000000000000000000000000000000				
	NCRs)			
		en en ante del entre ante internation international contractionality, durante angle englatera y contractor ant		
12. Trend Code:				
	13. Responsible Ma Wes Root	anager:		

•

### CCP-QP-005-A1, Rev. 1 CCP Nonconformance Report (NCR)

### **CCP Nonconformance Report (NCR)**

NCR No. NCR - LANL - 10902 - 105 Revision 0			
14. Interim Disposition (Check One)			
N/A (See final Disposition) Hold	Conditional Accept		
(a) Instructions for Completion of the Interim	Disposition:		
۰ ،	····· ··· · · · · · · · · · · · · · ·		
INTERIM DISPOSITI	ON APPROVALS		
15 .Responsible Manager/Individual(Print, sign and date.)	16. SPQAO/FQAO (Print, sign and date.)		
Additional Approvals: (Print, sign and date.)	Additional Approvals: (Print, sign and date.)		
COMPLETION OF INTERIM DISPOSITION			
17. Interim Disposition Complete Responsible Manager/Individual: (Print, sign and date.)			
18. Interim Disposition Verified SPQAO/FQAO: (Print, sign and date.)			

### CCP-QP-005-A1, Rev. 1 CCP Nonconformance Report (NCR)

### **CCP Nonconformance Report (NCR)**

NCR No. NCR - 12411 - 10902 - 105 Revision 10				
FINAL DISPOSITION				
19. Final Disposition (Check One) ☐ Use-As Is	pair Rework Scrap			
(A) Technical Justification ( <b>Required for "Use-As-is'</b> dispositions.)	" and "Repair" dispositions, N/A for "Reject" or "Rework"			
(B) Disposition (Required for "Reject" and "Scrap"	) m 040905			
(B) Disposition (Required for "Reject" and "Scrap" Reject return to Host Site.	for nomediation .			
(C) Instructions for Completion of the Final Disposition <b>"Rework"</b> )	n, including Inspection Criteria (Required for "Repair" and			
A				
	N A pm 040405			
	n an			
(D) Corrective Actions (Actions to Prevent Recurren	nce) - as required.			
	A pm 040905			
FINAL DISPOSITION APPROVALS				
20. Responsible Manager/Individual (Print, sign and d				
	manage for the state of the sta			
r. wega j nai se a y se	0-05 VIEDER LINDAHL Tiller Juick 1/4/20/2005			
Additional Approvals: (Print, sign and date.)	Additional Approvals: (Print, sign and date.)			
CLOSURE				
22. Final Disposition Complete Responsible Manager	/Individual: (Print, sign and date.)			
23. Final Disposition Verified SPQAO/FQAO (Print, sign and date.)				