



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221

RECEIVED



APR - 8 2014

APR - 9 2014

Mr. John E. Kieling, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303

NMED
Hazardous Waste Bureau

Subject: Shipment of Containers from Waste Stream LA-MIN03-NC.001 (Lot 90)

Dear Mr. Kieling:

In accordance with the Stipulated Final Order, No. HWB 09-31 Compliance Order (CO) Los Alamos National Laboratory (LANL), prior to shipment of remediated containers from waste stream LA-MIN03-NC.001, respondents shall submit to NMED the following information for each container:

- A. A list of remediated containers being shipped;
- B. Evidence that each container has been remediated in accordance with approved LANL procedures; and
- C. Evidence that Nonconformance Reports written for prohibited liquid have been dispositioned appropriately by the Central Characterization Program.

Enclosed is a compact disk (CD) containing the required documents for four (4) containers (Lot 90) from waste stream LA-MIN03-NC.001. Each container listed has its Real-Time Radiography (RTR) Batch Data Report, Nonconformance Report (NCR) disposition information, and Prohibited Item Disposition (PID) form. The PID form identifies parent container and the daughter containers if a daughter container has been produced. These daughter containers passed RTR and do not have NCRs. The PID does identify that the daughter containers have been remediated for liquids.

We certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on our inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of our knowledge and belief, true, accurate, and complete. We are aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

If you have questions, please contact Mr. J. R. Stroble, Director of the Office of the National TRU Program, at (575) 234-7313.

Sincerely,


Jose R. Franco, Manager
Carlsbad Field Office


Robert L. McQuinn, Project Manager
Nuclear Waste Partnership LLC

Enclosure



Mr. John E. Kieling

-2-

APR - 8 2014

cc: w/enclosure

S. Holmes, NMED

*ED

T. Kliphuis, NMED

ED

R. Maestas, NMED

ED

C. Smith, NMED

ED

CBFO M&RC

*ED denotes electronic distribution

LA-MIN03-NC.001 Lot 90 Containers	
Container	RTR BDR
69271	LA-HERTR-14-0027
91479	LA-HERTR-14-0029
68766	LA-RTR2-14-0009
68795	LA-RTR2-14-0014

CCP Radiography Data Sheet

Section 1: General Information	
<input checked="" type="checkbox"/> RTR Examination <input type="checkbox"/> RTR Replicate Scan <input type="checkbox"/> RTR Independent Observation	
Site ID:	LANL
Batch Number:	LA-RTR2-14-0009
Examination Date:	1/23/2014
Waste Container ID:	68766
Video/Audio Recorded Media Number:	LA-RTR2-14-0009 A&B
Procedure and Revision No.:	CCP-TP-053 Rev. 14
NCR(s) associated with the container? (e.g., Prohibited Items)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes NCR No.: <u>N/A</u> NCR No.: <u>N/A</u>

Section 2: Waste Container Data	
Container Type:	55 Gallon Drum
TRUCON Code:	LA211
Waste Matrix Code:	S3120
Waste Stream I.D.:	LA-MIN03-NC.001
Waste Container Weights:	Gross Wt.: <u>51.0</u> kg Tare Wt.: <u>27.7</u> kg Net Wt.: <u>23.3</u> kg
Rigid Liner and Liner Vent Description:	Liner: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Lid: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Type: <input type="checkbox"/> 30-mil <input type="checkbox"/> 90-mil <input type="checkbox"/> 110-mil <input type="checkbox"/> 125-mil Vented: <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A Punctured: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Mechanical Vent: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Fiberboard Liner: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Lead Lined: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Number of Layers of Confinement:	Appears to be 0 layers
Volume Utilization Percentage:	65 %

CCP Radiography Data Sheet

CCP-TP-053 Attachment 2 (continued)

Page 2 of 3

Waste Container ID: 68766

Section 3: Container Inventory and Comments	(Detailed descriptions)
IM: Scrap metal	
AM:	
OM:	
OI: Glass containers	
C:	
R: Rubber glove	
XPM: Plastic sheeting	
OR:	
IN: Homogeneous solids	
S:	

Section 4: Packaging Material and Waste Material Parameters	
Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP):	0.0
Other:	0.0
Total Packaging Weight	27.7
Waste Material Parameter:	Estimated Weight (kg)
Iron-based Metal / Alloys (IM):	0.5
Aluminum-based Metals / Alloys (AM):	
Other Metals (OM):	
Other Inorganic Materials (OI)	0.5
Cellulosics (C):	
Rubber (R):	0.5
Plastics (waste materials) (XPM):	1.5
Organic Matrix (OR):	
Inorganic Matrix (IN):	20.3
Soils (S):	
Total WMP Weight:	23.3

CCP Radiography Data Sheet

Waste Container ID: 68766

Section 5: RTR Summary

(Questions answered "Yes" will be explained in the Comment block, except for Question 1)

Is there observable liquid?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there any observable liquid in internal containers, more than 60 milliliters or 3 percent by volume, whichever is greater?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the total volume of observable liquid in the outermost container GREATER than 1% of the container?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there observable liquid in payload containers with an EPA Hazardous Waste Number of U134?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of non-radionuclide pyrophoric materials, such as elemental potassium?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of hazardous wastes not occurring as co-contaminants with TRU mixed wastes (non-mixed hazardous wastes)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of wastes incompatible with backfill, seal and panel closures materials, container and packaging materials, shipping container materials, or other wastes (i.e., waste does NOT match TRUCON Code[s])?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of wastes containing explosives or compressed gases?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of PCBs liquids?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of the waste exhibiting the characteristic of ignitability, corrosivity, or reactivity (EPA Hazardous Waste Numbers of D001, D002, or D003)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the physical form of the waste inconsistent with the Waste Stream Description or the Waste Matrix Code?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

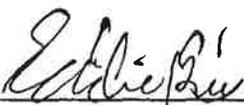
CH or RH TRAMPAC

Are there heat-sealed bags (unvented) GREATER than 4 liters and LESS than 390 square inches in the waste, or heat sealed bags not authorized in the RH TRUCON Code?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Were there Non-approved Closure Methods used on liner bags or inner bags greater than 4 liters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are there sealed containers GREATER than 4 liters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are there indications of inadequate protection for heavy and/or sharp objects?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Comments: N/A

RTR Operator:

Eddie Rios
Print Name


Signature

1/23/2014
Date

ATTACHMENT 1

Page 1 of 3

TA-54 AREA G LINED SLUDGE DRUM REMEDIATION CHECKLIST

5.[6] Parent Drum No.: 5834956

4.3[8][A] (\$ Total volume of flammable liquids within the SSSR AREA boundaries for operation and maintenance activities is ≤ 7 gal: [LCO 3.3.1(1a)] SAT UNSAT

CS 4.3[8][B] (*) Following requirements are satisfied: (NCS-CSLA-11-043 and NCS-CSLA-13-049)

IPC-2

- Drums are 55 gal or larger for remediation SAT UNSAT
- Each drum is ≤ 200 FGE SAT UNSAT
- Total FGE value of drums to be placed in a daughter SWB is less than or equal 325 FGE (Section 6 only) SAT UNSAT N/A

5.[3] (\$) STATIONARY FIRE WATCH established. (SAC 5.7.17) JL/2664361 1-20-14
Initials/Z# Date

5.[7] Remediation start date: 1-20-14

5.[8] RCRA designation (EPA Codes): Dxxx7, Dxxx8, Dxxx9, Fxxx1

5.[21] Rigid liner condition (e.g., warped, cracked, or breaks): Intact

5.[22] Rigid liner can be rigged: YES NO

5.[24[F] Liquid (top of drum) pH: N/A

5.[25] Rigid liner contains an internal poly-liner: YES NO

5.[29] Torque wrench information:
MT&E No: 021151
Cal. Expiration Date: 08-5-14
Range in ft-lb: 10-80
Tolerance: ±3% new ±6% cal

5.[30] Torque value for the torque wrench is within the calibrated range: YES NO

UET

ATTACHMENT 1

Page 2 of 3

5.[6] Parent Drum No.: 5837956

5.[32] Lifting device fasteners torque value (≥ 12-ft-lb): 12 ft-lb

7.[7] (\$) SAC 5.7.12 non-compliant containers are present:
(SAC 5.7.12) YES NO N/A

7.[10] Containerized liquids present: YES NO N/A

7.[12][D]/[E] Containerized liquid: N/A

Liquid Volume/Unit	200 mL	200 ml		
Liquid pH	pH 9	pH 2		

5.[61] Daughter Drum No.: NA

5.[62] Lifting device fasteners torque value (≥ 12-ft-lb): NA ft-lb

5.[68][C] Secondary daughter drum No.: LA00000068766

5.[69] Liquid pH: 8

5.[72] Total amount of liquid found: 2 gal

5.[73] Amount of absorbent used: 2 lb

5.[79] (\$) STATIONARY FIRE WATCH secured. (SAC 5.7.17)

JD 11665 N/A
Dr 187001 1 1-20-14
Initials/Z# Date

CS

5.[81] (*) TRU WASTE CONTAINER batch and associated absorbed liquid removed from the SSSR process area: (NCS-CSLA-11-043 and NCS-CSLA-13-049)

SAT UNSAT

UET

ATTACHMENT 1
Page 3 of 3

5.[6] Parent Drum No.: 5834956

Comments: 12 Holes Drilled in Rigid Liner. Rigid Liner + Sludge placed
into container LA 000 000 68765. Two containers containing 200 mL each
found and remediated. All liquids absorbed. Absorbed liquid and RAD Transd
placed into daughter drum number LA 000 000 68766. 1-20-14 Jc 3-19-14
1-20-14

~~No Further Comments~~

9.1[1] Performed By: John Rebec [Signature] 116655 1-20-14 Jc 3-19-14
Ryan Wells [Signature] 114700 1-20-14 Jc 3-19-14
Operator (Print) Signature Z# Date

9.1[2] Reviewed By: Joe Wise [Signature] 254301 1-20-14
Supervision (Print) Signature Z# Date

9.1[3][B] Acceptance criteria satisfied: YES NO

9.1[3][E] Approved By: McGowan [Signature] 122493H 1-20-14
SOM or designee (print) Signature Z# Date/Time 1/17



CONTAINERID: 68766

LANL

AK DATA

<u>Container ID</u>	<u>Container Type</u>	<u>AKA Matrix</u>	<u>WDS Status</u>	<u>AK Excluded</u>	<u>WSID</u>	<u>LOTID</u>	<u>LOT Excluded</u>
68766	55G	LA00000068766	NO WDS STATUS	NO		L A-MIN03-NC.001-Lot 90 (L A-MIN03-NC.001 -Lot 90)	

LA-MIN03-NC.001

BDR DATA

<u>BDRID</u>	<u>Type</u>	<u>Status</u>	<u>Generation Date</u>
2LANDA1256	NDA	Complete	2014-01-24
2LANDA1264	NDA	Complete	2014-02-28
LA-RTR2-14-0009	RTR	Complete	2014-01-23

NCR DATA

<u>Container ID</u>	<u>NCRID</u>	<u>Status</u>	<u>Release Code</u>
68766	NCR-LANL0141140	Closed	Resolved

REJECT DATA

<u>Container ID</u>	<u>BDRID</u>	<u>NCRID</u>	<u>NCR Status</u>	<u>Release Code</u>	<u>Actual Condition</u>
68766	2LANDA1256	NCR-LANL0141140	Closed	Resolved	

Assay is indeterminate. Cannot verify that container meets WIPP TRU waste criteria.

CCP Radiography Data Sheet

Section 1: General Information	
<input checked="" type="checkbox"/> RTR Examination <input type="checkbox"/> RTR Replicate Scan <input type="checkbox"/> RTR Independent Observation	
Site ID:	LANL
Batch Number:	LA-RTR2-14-0014
Examination Date:	2/3/2014
Waste Container ID:	68795
Video/Audio Recorded Media Number:	LA-RTR2-14-0014 A&B
Procedure and Revision No.:	CCP-TP-053 Rev. 14
NCR(s) associated with the container? (e.g., Prohibited Items)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes NCR No.: <u>N/A</u> NCR No.: <u>N/A</u>

Section 2: Waste Container Data	
Container Type:	55 Gallon Drum
TRUCON Code:	LA211
Waste Matrix Code:	S3120
Waste Stream I.D.:	LA-MIN03-NC.001
Waste Container Weights:	Gross Wt.: <u>62.0</u> kg Tare Wt.: <u>27.7</u> kg Net Wt.: <u>34.3</u> kg
Rigid Liner and Liner Vent Description:	Liner: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Lid: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Type: <input type="checkbox"/> 30-mil <input type="checkbox"/> 90-mil <input type="checkbox"/> 110-mil <input type="checkbox"/> 125-mil Vented: <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A Punctured: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Mechanical Vent: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Fiberboard Liner: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Lead Lined: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Number of Layers of Confinement:	Appears to be 0 layers
Volume Utilization Percentage:	60 %

CCP Radiography Data Sheet

Waste Container ID: 68795

Section 3: Container Inventory and Comments	(Detailed descriptions)
IM: Hardware, scrap metal	
AM:	
OM:	
OI:	
C:	
R:	
XPM: Plastic sheeting, plastic containers	
OR:	
IN: Homogeneous solids	
S:	

Section 4: Packaging Material and Waste Material Parameters	
Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP):	0.0
Other:	0.0
Total Packaging Weight	27.7
Waste Material Parameter:	Estimated Weight (kg)
Iron-based Metal / Alloys (IM):	8.0
Aluminum-based Metals / Alloys (AM):	
Other Metals (OM):	
Other Inorganic Materials (OI)	
Cellulosics (C):	
Rubber (R):	
Plastics (waste materials) (XPM):	6.0
Organic Matrix (OR):	
Inorganic Matrix (IN):	20.3
Soils (S):	
Total WMP Weight:	34.3

CCP Radiography Data Sheet

Waste Container ID: 68795

Section 5: RTR Summary

(Questions answered "Yes" will be explained in the Comment block, except for Question 1)

Is there observable liquid?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there any observable liquid in internal containers, more than 60 milliliters or 3 percent by volume, whichever is greater?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the total volume of observable liquid in the outermost container GREATER than 1% of the container?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there observable liquid in payload containers with an EPA Hazardous Waste Number of U134?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of non-radionuclide pyrophoric materials, such as elemental potassium?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of hazardous wastes not occurring as co-contaminants with TRU mixed wastes (non-mixed hazardous wastes)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of wastes incompatible with backfill, seal and panel closures materials, container and packaging materials, shipping container materials, or other wastes (i.e., waste does NOT match TRUCON Code[s])?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of wastes containing explosives or compressed gases?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of PCBs liquids?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of the waste exhibiting the characteristic of ignitability, corrosivity, or reactivity (EPA Hazardous Waste Numbers of D001, D002, or D003)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the physical form of the waste inconsistent with the Waste Stream Description or the Waste Matrix Code?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

CH or RH TRAMPAC

Are there heat-sealed bags (unvented) GREATER than 4 liters and LESS than 390 square inches in the waste, or heat sealed bags not authorized in the RH TRUCON Code?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Were there Non-approved Closure Methods used on liner bags or inner bags greater than 4 liters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are there sealed containers GREATER than 4 liters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are there indications of inadequate protection for heavy and/or sharp objects?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Comments: N/A

RTR Operator:

Benito Maestas		2/3/2014
Print Name	Signature	Date

ATTACHMENT 1

Page 1 of 3

TA-54 AREA G LINED SLUDGE DRUM REMEDIATION CHECKLIST

CS

IPC-2

5.[6] Parent Drum No.: 5800412

4.3[8][A] (\$ Total volume of flammable liquids within the SSSR AREA boundaries for operation and maintenance activities is ≤ 7 gal: [LCO 3.3.1(1a)] SAT UNSAT

4.3[8][B] (*) Following requirements are satisfied: (NCS-CSLA-11-043 and NCS-CSLA-13-049)

- Drums are 55 gal or larger for remediation SAT UNSAT
- Each drum is ≤ 200 FGE SAT UNSAT
- Total FGE value of drums to be placed in a daughter SWB is less than or equal 325 FGE (Section 6 only) SAT UNSAT N/A

5.[3] (\$ STATIONARY FIRE WATCH established. (SAC 5.7.17) KEP 287213 / 1-29-14
Initials/Z# Date

5.[7] Remediation start date: 1-29-14

5.[8] RCRA designation (EPA Codes): Fool, Doo9, Doo8, Doo7

5.[21] Rigid liner condition (e.g., warped, cracked, or breaks): The Rigid liner Condition is Good

5.[22] Rigid liner can be rigged: YES NO

5.[24[F] Liquid (top of drum) pH: N/A

5.[25] Rigid liner contains an internal poly-liner: YES NO

5.[29] Torque wrench information:
 MT&E No: 6014/6
 Cal. Expiration Date: 1-6-15
 Range in ft-lb: 200-40
 Tolerance: ±4% CW ±.6% CCW

5.[30] Torque value for the torque wrench is within the calibrated range: YES NO

UET

ATTACHMENT 1

Page 2 of 3

5.[6] Parent Drum No.: 5800412

5.[32] Lifting device fasteners torque value (≥ 12-ft-lb): 12 ft-lb

7.[7] (\$) SAC 5.7.12 non-compliant containers are present:
(SAC 5.7.12) YES NO N/A

7.[10] Containerized liquids present: YES NO N/A

7.[12][D]/[E] Containerized liquid: N/A

Liquid Volume/Unit	2 QT	1 QT	1/2 QT	1 QT
Liquid pH	4	12	12	11

5.[61] Daughter Drum No.: NA

5.[62] Lifting device fasteners torque value (≥ 12-ft-lb): NA ft-lb

5.[68][C] Secondary daughter drum No.: LA 000 000 68 795

5.[69] Liquid pH: N/A

5.[72] Total amount of liquid found: N/A gal

5.[73] Amount of absorbent used: N/A lb

5.[79] (\$) STATIONARY FIRE WATCH secured. (SAC 5.7.17) N/A
JL/26643/1 1-29-14
 Initials/Z# Date

CS

5.[81] (*) TRU WASTE CONTAINER batch and associated absorbed liquid removed from the SSSR process area: (NCS-CSLA-11-043 and NCS-CSLA-13-049)

SAT UNSAT

UET

ATTACHMENT 1

Page 2 of 3

5.[6] Parent Drum No.: 5800412

5.[32] Lifting device fasteners torque value (≥ 12-ft-lb): 12 ft-lb

7.[7] (\$) SAC 5.7.12 non-compliant containers are present:
(SAC 5.7.12) YES NO N/A

7.[10] Containerized liquids present: YES NO N/A

7.[12][D]/[E] Containerized liquid: N/A

Liquid Volume/Unit	1QT	1QT	1QT	N/A
Liquid pH	12	12	12	

5.[61] Daughter Drum No.: NA

5.[62] Lifting device fasteners torque value (≥ 12-ft-lb): N/A ft-lb

5.[68][C] Secondary daughter drum No.: LA00000068795

5.[69] Liquid pH: N/A

5.[72] Total amount of liquid found: N/A gal

5.[73] Amount of absorbent used: N/A lb

5.[79] (\$) STATIONARY FIRE WATCH secured. (SAC 5.7.17) N/A

SL/2664861 1-29-14
Initials/Z# Date

CS

5.[81] (*) TRU WASTE CONTAINER batch and associated absorbed liquid removed from the SSSR process area: (NCS-CSLA-11-043 and NCS-CSLA-13-049)

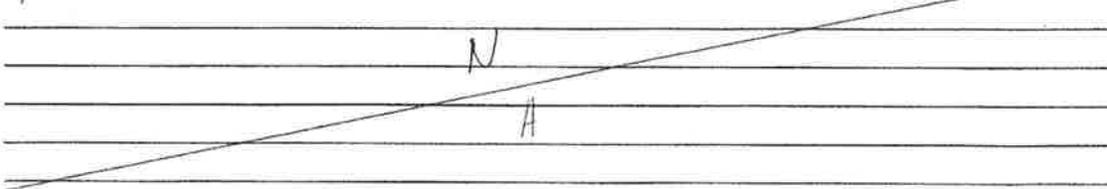
SAT UNSAT

ATTACHMENT 1

Page 3 of 3

5.[6] Parent Drum No.: S800412

Comments: 1-29-14 Parent S800412 was opened
and checked for liquids on top of poly liner. Absorbant
was placed as a precautionary for drum invert. Rigid
liner was removed from S800412 and placed into LA0000068777.
Holes were drilled to insure no free liquid was present in
Rigid liner. Holes were at bottom and top of liner. NO
liquids can be retained. A second daughter was used LA0000068795
in which sludge and opened and drained bottles were disposed
in. Also thrown in second daughter was room trash related to
process. 1-29-14



9.1[1] Performed By: Justin Lopez [Signature] 12661961 1-29-14
Operator (Print) Signature Z# Date

9.1[2] Reviewed By: Joe Wise [Signature] 2543901 1-29-14
Supervision (Print) Signature Z# Date

9.1[3][B] Acceptance criteria satisfied: YES NO

9.1[3][E] Approved By: Robert V Harder [Signature] 1224938 1-29-14
SOM or designee (print) Signature Z# Date/Time 1823



CONTAINERID: 68795

LANL

AK DATA

<u>Container ID</u>	<u>Container Type</u>	<u>AKA Matrix</u>	<u>WDS Status</u>	<u>AK Excluded</u>	<u>WSID</u>	<u>LOTID</u>	<u>LOT Excluded</u>
68795	55G	LA0000068795	NO WDS STATUS	NO		LA-MIN03-NC.001-Lot 90 (LA-MIN03-NC.001 -Lot 90)	

LA-MIN03-NC.001

BDR DATA

<u>BDRID</u>	<u>Type</u>	<u>Status</u>	<u>Generation Date</u>
4LANDA0045	NDA	Complete	2014-02-03
LA-RTR2-14-0014	RTR	Complete	2014-02-03

NCR DATA

<u>Container ID</u>	<u>NCRID</u>	<u>Status</u>	<u>Release Code</u>
68795	NO DATA		

REJECT DATA

<u>Container ID</u>	<u>BDRID</u>	<u>NCRID</u>	<u>NCR Status</u>	<u>Release Code</u>	<u>Actual Condition</u>
68795	NO DATA				

CCP Radiography Data Sheet

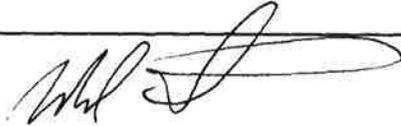
Waste Container ID: 69271

Section 3: Container Inventory and Comments	(Detailed descriptions)
IM: Scrap metal	
AM:	
OM:	
OI:	
C:	
R:	
XPM: Plastic containers, 90 mil liner lid, plastic bags	
OR:	
IN: Homogeneous solids	
S:	

Section 4: Packaging Material and Waste Material Parameters	
Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP): Rigid Liner	6.4
Other:	0.0
Total Packaging Weight	34.1
Waste Material Parameter:	Estimated Weight (kg)
Iron-based Metal / Alloys (IM):	1.2
Aluminum-based Metals / Alloys (AM):	
Other Metals (OM):	
Other Inorganic Materials (OI)	
Cellulosics (C):	
Rubber (R):	
Plastics (waste materials) (XPM):	4.0
Organic Matrix (OR):	
Inorganic Matrix (IN):	156.2
Soils (S):	
Total WMP Weight:	161.4

CCP Radiography Data Sheet

Waste Container ID: 69271

Section 5: RTR Summary	
(Questions answered "Yes" will be explained in the Comment block, except for Question 1)	
Is there observable liquid?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is there any observable liquid in internal containers, more than 60 milliliters or 3 percent by volume, whichever is greater?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the total volume of observable liquid in the outermost container GREATER than 1% of the container?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there observable liquid in payload containers with an EPA Hazardous Waste Number of U134?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of non-radionuclide pyrophoric materials, such as elemental potassium?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of hazardous wastes not occurring as co-contaminants with TRU mixed wastes (non-mixed hazardous wastes)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of wastes incompatible with backfill, seal and panel closures materials, container and packaging materials, shipping container materials, or other wastes (i.e., waste does NOT match TRUCON Code(s))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of wastes containing explosives or compressed gases?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of PCBs liquids?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is there an indication of the waste exhibiting the characteristic of ignitability, corrosivity, or reactivity (EPA Hazardous Waste Numbers of D001, D002, or D003)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the physical form of the waste inconsistent with the Waste Stream Description or the Waste Matrix Code?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
CH or RH TRAMPAC	
Are there heat-sealed bags (unvented) GREATER than 4 liters and LESS than 390 square inches in the waste, or heat sealed bags not authorized in the RH TRUCON Code?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Were there Non-approved Closure Methods used on liner bags or inner bags greater than 4 liters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are there sealed containers GREATER than 4 liters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are there indications of inadequate protection for heavy and/or sharp objects?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>Comments: Operator did not give a total estimate for the combined volume of liquid for all of the 50mL plastic containers with liquid. This total is approximately 1600mL which is less than 1% by volume of the outermost container, the 55 gallon drum, and is therefore acceptable.</p>	
RTR Operator:	
<u>Michael Simmons</u> Print Name	 Signature
<u>2/28/2014</u> Date	

UET

ATTACHMENT I
Page 1 of 4

WCRRF WCG WASTE PROCESSING DATA SHEET

4.1(6)(B) Parent Waste Container No.: 5803967

6.2(4) Date Processed: 2/2/14

4.1(6)(B) Prohibited Items:
 Sealed Containers > 4L Liquids Pressurized Containers N/A

4.1(6)(B) Parent Waste Container RCRA Designations: D007, D008, D009, F001

4.3(1)/4.3(2) (\$ TA-50-69 is in the OPERATION or WARM STANDBY
MODE (TSR 1.2) OPERATIONS WARM STANDBY

4.3(4)(B) Platform Scale: Equipment No.: 019065
Cal. Due Date: 10/14/14

4.3(5)(B) (\$ Three 1-Liter containers carbon spheroids or MET-L-X JQ 2/2/14
in WCG: (SAC 5.10.1.7.1) (Initial and Date)

4.3(6) (\$ Stationary Fire Watch has been established: N/A
(> 300 PE-Ci Equivalent Combustible)
(SAC 5.10.1.7.2) (Initial and Date)

4.3(7)(A) Parent Waste Container degraded, loss of integrity,
or weighs greater than 468 lb but less than or equal to 624 lb:
 YES NO N/A

4.3(8)(D) WCG glove and bag-in/bag-out bag inspection: SAT UNSAT N/A

Performed By: JOE QUINTANA JQ 289987 2/2/14
Waste Handling Tech (print) Signature Z# Date

WCRRF Waste Characterization
Glovebox Operations

Document No.: EP-WCRR-WO-DOP-1198
Revision: 0
Effective Date: 1-31-2014
Page: 114 of 121

UET

ATTACHMENT 1

Page 2 of 4

- 4.1[6][B] Parent Waste Container No.: 967
- 5.[18] Prepared Parent Drum Weight (lb) including items secured to drum top, as applicable: 397.0 lb
- 6.2[5][A] Parent Drum Lead Blanket Weight (lb): 0 lb N/A
- 6.2[5][B]/
6.2[6] Total Parent Drum Weight (lb) 397.0 lb
- 6.2[7] (\$ Total Parent Drum Weight < 624 lb (SR 4.5.1) SAT UNSAT
- 6.2[16] Retaining clips in place SAT UNSAT
- 6.2[18][D] Drum lift hinge pin retaining clip replaced. 1 3 N/A
Initials Z# Date
- 6.2[26] Approval to leave a parent drum attached to the WCG overnight:
N/A
EWMO-FOD (print) Signature Z# Date

**WCRRF Waste Characterization
Glovebox Operations**

Document No.: EP-WCRR-WO-DOP-1198
Revision: 0
Effective Date: 1-31-2014
Page: 115 of 121

UET

ATTACHMENT 1
Page 3 of 4

4.1[6][B] Parent Waste Container No.: 5803967

		Daughter Drums		
10.1[4]/10.2[4]	Daughter Drum No.	69271	69342	
10.1[4]	Daughter Drum Filter No.	AN 458	AN 581	
10.1[4]	Daughter Drum Bag Filter No.	L11743	L17342	
10.1[4]	Daughter Drum Purchase Order No.	501892	501210	
10.1[13][C]	WCG Fire Watch Stationed			<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A
10.1[14][C][d]3/11.1[3]	WCG Fire Watch Secured			<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A
10.2[4]	POC bag-on bag:	Manufacturer		
		Model No.		
		Serial No.		
		Date of Manufacture		
10.2[5]	POC ID No			
10.2[6]/10.2[7][B]	POC Item Description			
10.2[13]	POC Assembly closed per Manufacturer's instructions. (Initial and Z#)			
10.2[14]	POC Assembly Gross Weight (lb)			
10.2[15]	POC Rad. Survey Results (mrem/hr)			
10.3[3][A]	Approx. Containerized Liquid Vol/Units			
10.3[5][A]	Free Liquid Volume/Units	1 GALLON	N/A	
10.3[7][A]	Opaque/Non-penetrable Item Description:			
10.3[9][A]	PCB-contaminated Waste Description			
10.3[9][B]	PCB Item ID No.			
10.3[10]	Remaining Waste Description	SEE COMMENTS	SEE COMMENTS	
10.3[13]/10.4[10]/10.5[4]/10.6[10]	Daughter Drum % Full (%)	100		
10.5[3]/10.6[2]	Description Waste Added During Processing	KITTY LITTER	KITTY LITTER	

UBT

ATTACHMENT 1

Page 4 of 4

4.1[6][B]

Parent Waste Container No.:

5603967

Comments:

LEAD, FREE LIQUIDS, POLY LINER,
PLASTIC VIALS WITH GELLED LIQUIDS
CEMENTED WASTE. GLASS VIALS

11.1[1]

Performed By:

JOE QUINTANA, Joe Q
Waste Handling Tech (print) Signature

234987, 2/2/14
Z# Date

11.1[8]

Reviewed By:

Jose Jerez, Jose J
SOS or designee (print) Signature

1221452, 2/2/14 1306
Z# Date/Time

WCRRF 55-Gallon Daughter Drum Assembly
Preparation and Closure

Document No.: EP-WCRR-WO-DOP-0221
Revision: 9
Effective Date: 11/8/2013
Page: 29 of 30

UET

ATTACHMENT 2

Page 1 of 2

WCRRF DRUM CLOSURE DATA SHEET

6.[3] Drum ID No.: 69271

6.[9] Drum closure ring torque wrench information:
M&TE No.: 038370
Cal. Expiration Date: 8/2/14
Range: 16-50 ft-lb
Tolerance (+/-): +/- 3% Cal
+/- 6% Cal

6.[10] Torque wrench listed above is within the acceptable ranges as displayed on the calibration certificate. YES NO

Performed By: Joe Quinn-Taylor Joe 225 7309187 2/2/14
Operator (print) Signature Z# Date

6.[12] Drum closure ring torque value: 60 ft-lb

6.[15] Threaded lug of the drum closure ring is not touching the jam nut and the locking ring lugs are not touching. SAT UNSAT

6.[17][A] Filtered vent and 2 in. bung torque wrench information: N/A
Filtered Vent 2 in. Bung
M&TE No.: _____
Cal. Expiration Date: N/A N/A
Range: _____ in-lb _____ ft-lb
Tolerance (+/-): _____

6.[17][B] Torque wrench listed above is within the acceptable ranges as displayed on the calibration certificate. YES NO N/A

Performed By: N/A
Operator (print) Signature Z# Date

6.[17][C] 2 in. bung plug torque value: _____ ft-lb N/A

6.[17][D] Filtered vent torque value [120 in-lb (96 to 144 in-lb)]: _____ in-lb N/A

WCRRF 55-Gallon Daughter Drum Assembly
Preparation and Closure

Document No.: EP-WCRR-WO-DOP-0221
Revision: 9
Effective Date: 11/8/2013
Page: 30 of 30

UET

ATTACHMENT 2

Page 2 of 2

Date:

- 6.[3] Drum ID No.: 69271
- 6.[26] Scale File ID number: 019065
- 6.[27] Scale is within the calibration frequency. SAT UNSAT
- 6.[28] Drum gross weight: 333.8 lbs
- 6.[29] Drum gross weight recorded on drum lid in approximately 1/2 in. lettering: SAT UNSAT

Comments:

att 3-13-14 Contents Included Lead Absorbed
free liquids, cut up poly liner, opened plastic vials
with absorbed gel liquids, cemented waste, glass vials.
Curlboard liner unable to retain liquids. All liquids
Absorbed with kitty litter. *Joe Jay 3/13/14*

- 6.[32] Performed By: Joe Quinlan *Joe Quinlan* 239987 2/2/14
Operator (print) Signature Z# Date
- 7.1[4] Reviewed By: Jose Jerez *Jose Jerez* 102142 2/2/14
Supervisor or designee (print) Signature Z# Date



CONTAINERID: 69271

LANL

AK DATA

<u>Container ID</u>	<u>Container Type</u>	<u>AKA Matrix</u>	<u>WDS Status</u>	<u>AK Excluded</u>	<u>WSID</u>	<u>LOTID</u>	<u>LOT Excluded</u>
69271	55G	LA00000069271	NO WDS STATUS	NO		L/A-MIN03-NC.001-Lot 90 (L/A-MIN03-NC.001 -Lot 90)	

L/A-MIN03-NC.001

BDR DATA

<u>BDRID</u>	<u>Type</u>	<u>Status</u>	<u>Generation Date</u>
2LANDA1269	NDA	Complete	2014-03-07
LA-HERTR-14-0027	RTR	Complete	2014-02-28

NCR DATA

<u>Container ID</u>	<u>NCRID</u>	<u>Status</u>	<u>Release Code</u>
69271	NO DATA		

REJECT DATA

<u>Container ID</u>	<u>BDRID</u>	<u>NCRID</u>	<u>NCR Status</u>	<u>Release Code</u>	<u>Actual Condition</u>
69271	NO DATA				

Section 1: General Information	
<input checked="" type="checkbox"/> RTR Examination <input type="checkbox"/> RTR Replicate Scan <input type="checkbox"/> RTR Independent Observation	
Site ID:	LANL
Batch Number:	LA-HERTR-14-0029
Examination Date:	3/5/2014
Waste Container ID:	91479
Video/Audio Recorded Media Number:	LA-HERTR-14-0029 A&B
Procedure and Revision No.:	CCP-TP-053 Rev. 14
NCR(s) associated with the container? (e.g., Prohibited Items)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes NCR No.: <u>N/A</u> NCR No.: <u>N/A</u>

Section 2: Waste Container Data	
Container Type:	55 Gallon Drum
TRUCON Code:	LA211
Waste Matrix Code:	S3120
Waste Stream I.D.:	LA-MIN03-NC.001
Waste Container Weights:	Gross Wt.: <u>185.0</u> kg
	Tare Wt.: <u>33.4</u> kg
	Net Wt.: <u>151.6</u> kg
Rigid Liner and Liner Vent Description:	Liner: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Lid: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Type: <input type="checkbox"/> 30-mil <input type="checkbox"/> 90-mil <input type="checkbox"/> 110-mil <input type="checkbox"/> 125-mil
	Vented: <input type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A
	Punctured: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Mechanical Vent: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Fiberboard Liner: <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
	Lead Lined: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Number of Layers of Confinement:	Appears to be 1 layer
Volume Utilization Percentage:	95 %

Waste Container ID: 91479

Section 3: Container Inventory and Comments (Detailed descriptions)	
IM:	
AM:	
OM:	
OI:	
C:	
R:	
XPM:	Plastic lids, plastic containers, plastic bags
OR:	
IN:	Homogeneous solids
S:	

Section 4: Packaging Material and Waste Material Parameters	
Packaging Material:	Estimated Weight (kg)
Steel (ST):	27.7
Plastics (PP):Plastic Liner Bag	2.0
Other: Fiberboard (CP)	3.7
Total Packaging Weight	33.4
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) (XPM):	8.0
Organic Matrix (OR):	
Inorganic Matrix (IN):	143.6
Soils (S):	
Total WMP Weight:	151.6

Waste Container ID: 91479

Section 5: RTR Summary		
(Questions answered "Yes" will be explained in the Comment block, except for Question 1)		
Is there observable liquid?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Is there any observable liquid in internal containers, more than 60 milliliters or 3 percent by volume, whichever is greater?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is the total volume of observable liquid in the outermost container GREATER than 1% of the container?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is there observable liquid in payload containers with an EPA Hazardous Waste Number of U134?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is there an indication of non-radionuclide pyrophoric materials, such as elemental potassium?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is there an indication of hazardous wastes not occurring as co-contaminants with TRU mixed wastes (non-mixed hazardous wastes)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is there an indication of wastes incompatible with backfill, seal and panel closures materials, container and packaging materials, shipping container materials, or other wastes (i.e., waste does NOT match TRUCON Code[s])?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is there an indication of wastes containing explosives or compressed gases?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is there an indication of PCBs liquids?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is there an indication of the waste exhibiting the characteristic of ignitability, corrosivity, or reactivity (EPA Hazardous Waste Numbers of D001, D002, or D003)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is the physical form of the waste inconsistent with the Waste Stream Description or the Waste Matrix Code?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
CH or RH TRAMPAC		
Are there heat-sealed bags (unvented) GREATER than 4 liters and LESS than 390 square inches in the waste, or heat sealed bags not authorized in the RH TRUCON Code?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Were there Non-approved Closure Methods used on liner bags or inner bags greater than 4 liters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are there sealed containers GREATER than 4 liters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are there indications of inadequate protection for heavy and/or sharp objects?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Comments: N/A		
RTR Operator:		
<u>Benito Maestas</u> Print Name	 Signature	<u>3/5/2014</u> Date

Working Copy
Date: 5-9-12
UET

ATTACHMENT 1

Page 1 of 4

WCRRF WCG WASTE PROCESSING DATA SHEET

4.1[6][B] Parent Waste Container No.: 5221627

6.2[4] Date Processed: 5-9-12

4.1[6][B] Processing Activity (EP-DIV-AP-0107):
 > 190 mrem/hr PID Split Repack

4.1[6][B] Prohibited Items:
 Sealed Containers > 4L Liquids Pressurized Containers N/A

4.1[6][B] Parent Waste Container RCRA Designations: D007, R001, R009, F001

4.1[7] Activity Hazard Classification based on Anticipated Extremity Radiation Dose Rate:
 Moderate (≤ 10 rem/hr) High/Complex (> 10 rem/hr)

4.3[1]/4.3[2] (\$) TA-50-69 is in the OPERATION or WARM STANDBY
MODE (TSR 1.2) OPERATIONS WARM STANDBY N/A

4.3[4][B] Platform Scale: Equipment No.: 019061
Cal. Due Date: 9-2-12

4.3[5][B] (\$) Three 1-Liter containers carbon spheroids or MET-L-X
in WCG: (SAC 5.10.1.7.1) YES NO N/A

4.3[6] (\$) Stationary Fire Watch has been established:
(> 300 PE-Ci Equivalent Combustible) U/E
(SAC 5.10.1.7.2) (Initial and Date)

4.3[7][A] Parent Waste Container degraded, loss of integrity,
or weighs greater than 468 lb but less than or equal to 624 lb:
 YES NO N/A

4.3[8][D] WCG glove and bag-in/bag-out bag inspection: SAT UNSAT N/A

Performed By: Alvin Guerrero / [Signature] / 27171 / 5-9-12
Waste Handling Tech (print) Signature Z# Date

UET

ATTACHMENT 1

Page 2 of 4

4.1[6][B] Parent Waste Container No.: 5821627

5.[17] Prepared Parent Drum Weight (lb) including items secured
to drum top, as applicable: 408.6 lb

6.2[5][A] Parent Drum Lead Blanket Weight (lb): 0 lb

6.2[5][B]/ Total Parent Drum Weight (lb) 408.6 lb

6.2[6]

6.2[7] (\$ Total Parent Drum Weight < 624 lb (SR 4.5.1): SAT UNSAT

6.2[26] Approval to leave a parent drum attached to the WCG overnight:

UJA
EWMO-FOD (print) Signature Z# Date

WCRRF Waste Characterization
Glovebox Operations

Document No.: EP-WCRR-WO-DOP-0233
Revision: 33
Effective Date: 04/05/12
Page: 94 of 101

UET

ATTACHMENT 1

Page 3 of 4

4.1[6][B] Parent Waste Container No.: 582\627

		Daughter Drums			
10.1[4]/10.2[4]	Daughter Drum No.	91979			
10.1[4]	Daughter Drum Filter No.	BM-326			
10.1[4]	Daughter Drum Bag Filter No.	L-1979			
10.1[4]	Daughter Drum Purchase Order No.	415340			
10.1[13][C]	WCG Fire Watch Stationed		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> N/A
10.1[14][C][d]3/11.1[3]	WCG Fire Watch Secured		<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> N/A
10.2[4]	POC bag-on bag: Manufacturer				
	Model No.				
	Serial No.				
	Date of Manufacture				
10.2[5]	POC ID No				
10.2[7][B]/10.2[6]	POC Item Description				
10.2[13]	POC Assembly closed per Manufacturer's instructions. (Initial and Z#)				
10.2[14]	POC Assembly Gross Weight (lb)				
10.2[15]	POC Rad. Survey Results (mrem/hr)				
10.3[3][A]	Approx. Containerized Liquid Vol. Units	1 Gallon			
10.3[5][A]	Free Liquid Volume/Units				
10.3[7][A]	Opaque/Non-penetrable Item Description:				
10.3[9][A]	PCB-contaminated Waste Description				
10.3[9][B]	PCB Item ID No.				
10.3[10]	Remaining Waste Description				
10.3[13]/10.4[10]/10.5[4]	Daughter Drum % Full (%)	See container			
		100%			
10.5[3]	Description Waste Added During Processing	Bag out then Characterized			

UET

ATTACHMENT 1

Page 4 of 4

4.1[6][B] Parent Waste Container No.: 5821627

Comments: Dirt, plastic wrap, plastic bags, Absorbent
Contents of parent 5821627 placed into daughter
drum # 91479. All free liquids absorbed. Cardboard
liner unable to retain liquids.
Joe Jey 3/13/14

11.1[1] Performed By: Alonso Gonzalez [Signature] 122282 5-9-12
Waste Handling Tech (print) Signature Z# Date

11.1[7] Reviewed By: Jose Jerez [Signature] 12214521 5-10-12 0915
SOS or designee (print) Signature Z# Date/Time



CONTAINERID: 91479

LANL

AK DATA

<u>Container ID</u>	<u>Container Type</u>	<u>AKA Matrix</u>	<u>WDS Status</u>	<u>AK Excluded</u>	<u>WSID</u>	<u>LOTID</u>	<u>LOT Excluded</u>
91479	55G	LA0000091479	NO WDS STATUS	NO		LA-MIN03-NC.001-Lot 90 (LA-MIN03-NC.001 -Lot 90)	

LA-MIN03-NC.001

BDR DATA

<u>BDRID</u>	<u>Type</u>	<u>Status</u>	<u>Generation Date</u>
1LANDA1733	NDA	Complete	2013-03-18
1LANDA1922	NDA	Complete	2014-03-05
LA-HERTR-13- RTR 0019	RTR	Complete	2013-03-04
LA-HERTR-14- RTR 0029	RTR	Complete	2014-03-05
LA-RTR2-12- RTR 0058	RTR	Complete	2012-05-16

NCR DATA

<u>Container ID</u>	<u>NCRID</u>	<u>Status</u>	<u>Release Code</u>
91479	NCR-LANL0901120	Closed	Resolved

REJECT DATA

<u>Container ID</u>	<u>BDRID</u>	<u>NCRID</u>	<u>NCR Status</u>	<u>Release Code</u>	<u>Actual Condition</u>
91479	LA-RTR2-12-0058	NCR-LANL0901120	Closed	Resolved	

Container(s) currently assigned to Waste Stream LA-MHD09.001. Waste appears to be greater than 50% homogeneous; therefore, the waste does not match the waste stream description or the waste matrix code.