

CCP-TP-163

Revision 2

CCP Evaluation of Waste Packaging Records for Visual Examination of Records

EFFECTIVE DATE: 03/11/2009

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PRINTED NAME

APPROVED FOR USE

RECORD OF REVISION

Revision Number	Date Approved	Description of Revision
0	11/16/2006	Initial issue.
1	11/12/2008	Revised to incorporate concurrent use with CCP-TP-113, <i>CCP Standard Contact-Handled Waste Visual Examination</i> .
2	03/11/2009	Response to U.S. Environmental Protection Agency (EPA) inspection number (EPA-INL-CCP-VE-TI, Issue number INL-CCP-RH-VE-TI-002CR).

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1.0 PURPOSE

This procedure provides the actions to evaluate waste packaging records intended for use in visual examination (VE), for the documentation required by CCP-PO-001, *CCP Transuranic Waste Characterization Quality Assurance Project Plan*.

1.1 Scope

This procedure establishes the process for evaluation of waste packaging records generated by organizations external to Central Characterization Project (CCP) prior to the certification program. This procedure also provides direction to VE personnel for review of waste packaging records that will be accepted for performing VE in accordance with CCP-TP-113, *CCP Standard Contact-Handled Waste Visual Examination*, and CCP-TP-500, *CCP Remote-Handled Waste Visual Examination*.

2.0 REQUIREMENTS

2.1 References

Referenced Documents

- CCP-PO-001, *CCP Transuranic Waste Characterization Quality Assurance Project Plan*
- CCP-QP-002, *CCP Training and Qualification Plan*
- CCP-QP-011, *CCP Notebooks and Logbooks*
- CCP-TP-113, *CCP Standard Contact-Handled Waste Visual Examination*
- CCP-TP-500, *CCP Remote-Handled Waste Visual Examination*

2.2 Training Requirements

2.2.1 Personnel performing this procedure will be trained and qualified in accordance with CCP-QP-002, *CCP Training and Qualification Plan*, prior to performing this procedure.

2.3 Equipment List

2.3.1 None.

2.4 Precautions and Limitations

2.4.1 None.

2.5 Prerequisite Actions

2.5.1 None.

2.6 Definitions

2.6.1 None.

3.0 RESPONSIBILITIES

3.1 Visual Examination Operator (VEO)

3.1.1 Evaluates the waste packaging record to ensure the requirements are met as defined in this procedure.

3.2 Site Project Manager (SPM)

3.2.1 Evaluates waste packaging records determined by the VEO not to meet the requirements.

4.0 PROCEDURE

VEO

4.1 Obtain the waste packaging records to be used for characterization of transuranic (TRU) mixed waste.

4.2 Ensure the waste packaging records meet the following minimum requirements for the type of record.

4.2.1 Waste packaging recorded on video/audio media

[A] The video/audio media recorded the waste packaging event for the container such that all waste items placed into the container are recorded in sufficient detail that another trained VEO can determine what the waste items are and their associated waste material parameter.

[B] The video/audio media captured the waste container identification number.

[C] The personnel loading the waste container are identified on the video/audio media or on packaging records traceable to the loading of the waste container.

[D] The date of loading of the waste container is recorded on the video/audio media or on packaging records traceable to the loading of the waste container.

NOTE

The use of waste packaging written records generated using two operators requires the prior approval of the Carlsbad Field Office (CBFO).

4.2.2 Waste packaging performed using two generator site personnel

[A] At least two generator site personnel approved the data forms or packaging logs attesting to the contents of the waste container.

[B] The data forms or packaging logs contain an inventory of waste items in sufficient detail that another trained VE Operator can identify the associated waste material parameters.

[C] The waste container identification number is recorded on the data forms or packaging logs.

- 4.3 **IF** the waste packaging record **DOES NOT** meet the requirements listed above, **THEN** contact the SPM for further direction, **AND** document in operational logbook in accordance with CCP-QP-011, *CCP Notebooks and Logbooks*.
- 4.4 **IF** the waste packaging record meets the requirements listed above, **THEN** perform VE in accordance with CCP-TP-500 for remote-handled (RH) waste, or CCP-TP-113 for contact-handled (CH) waste.

5.0 RECORDS

5.1 There are no records generated by the performance of this procedure.