



Radioactive Or Mixed Waste Disposal Request Form

Disposal Request **SAND2017-5343R**
ZU16063

Waste Generator And Waste Generation Information

| | | |
|-------------------------|---------------------|------------------|
| Primary Waste Generator | Organization Number | Date Completed |
| Grelle, Nibby L. | 01673 | 1/7/2016 |
| Frequency Of Generation | Point Of Generation | Generator SNL ID |
| Routine | SNL/NM | 17672 |

Waste Pickup Location Information

| | | |
|-------------------------------|-------------------|----------------------|
| Technical Area | Building | Room |
| 4 | 961N | N/A |
| Additional Location Info | Pickup Contact | Pickup Contact Phone |
| Stg shed directly west of MO2 | Gluth, Jeffrey W. | (505) 844-7329 |

Parcel Count And Type

| | | |
|-------------------|--------------------|-------------------------|
| Number Of Parcels | Parcel Description | Explanation for 'Other' |
| 1 | Other | 544 Metal Box |
| | | |
| | | |

Waste Type Categorization

| | |
|------------------------------|--|
| <input type="checkbox"/> Yes | Waste has radiological constituents |
| <input type="checkbox"/> No | Waste is RCRA (Resource Conservation and Recovery Act) regulated. If unsure, check box. |
| <input type="checkbox"/> No | Waste is Classified |

Waste Pickup Hazards And Access Requirements

| | |
|-----------------------------|---|
| <input type="checkbox"/> No | Are there hazards (other than radiological) that a WMPPD waste handler should be aware of prior to waste pick up? |
| <input type="checkbox"/> No | Are there special access briefings/requirements or site-specific training requirements that a WMPPD waste handler must have prior to waste pick up? |

Waste Pickup Hazards And Access Requirements Comments

Not Applicable

Container Inspection And Barcode Information

| | |
|------------------------------|--|
| <input type="checkbox"/> Yes | Were the container or containers including bags inspected prior to use and in good condition? |
| <input type="checkbox"/> Yes | Are all metal drums (30, 55, & 85-gal) and metal boxes (742s, 744s) labeled with a WMPPD SNL/NM barcode? |
| 8/31/2015 | Date waste was first introduced into the container(s) |

Waste Description

Attachment 1) DR 2016063_LANL Isotopics_Aug 18, 2015
 Attachment 2) DR 2016063_Atom Activity Mass Calculator_WCT_DRAFT
 Attachment 3) DR 2016063_WCT_RadChar
 Attachment 4) DR 2016063_iH Beryllium Rpt S03432_Z-2841
 Attachment 5) DR 2016063_Estd Be Concentration
 Attachment 6) DR 2016063_Contrnt Assy Matl Summary_Z-2841
 Attachment 7) DR 2016063_WCT_TCLP_Z-2841
 Attachment 8) DR 2016063_CEN_SNMUNLD_OPPRO_Z-2841
 Attachment 9) DR 2016063_Transport Survey I-20150903-4_Z-2841

Radiological Movement Survey Information

| | | | | | | |
|---|--------------|----------------|---|----------------|----------------|----------------|
| Survey Numbers | I-20150903-4 | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| Enter maximum contact dose rate or NA if H-3 only | 20.1 | mrem/hour | Does waste contain any parcels with a dose rate > 5 mrem/hour at 1 foot ? | Yes | No | |



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Radioactive Or Mixed Waste Disposal Request Form

Disposal Request **2016063**

Physical Form Of The Waste

| | | |
|---|--------|---|
| <input checked="" type="checkbox"/> Yes | Solid | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> No | Liquid | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> No | Gas | <input type="checkbox"/> Not Applicable |

Resource Conservation and Recovery Act (RCRA) Waste Information

| | |
|---|--|
| <input type="checkbox"/> No | Is waste a Resource Conservation and Recovery Act (RCRA)-regulated hazardous waste or mixed waste? |
| <input checked="" type="checkbox"/> Process Knowledge | Basis for RCRA determination? |
| <input type="checkbox"/> Not Applicable | |
| <input type="checkbox"/> Not Applicable | |
| <input type="checkbox"/> Not Applicable | |

California Code of Regulations (CCR) Non-RCRA Hazardous Waste Information

| |
|---|
| <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Not Applicable |

Toxic Substances Control Act (TSCA) Information

| | |
|---|--|
| <input type="checkbox"/> No | Is waste regulated under the TSCA? |
| <input checked="" type="checkbox"/> Process Knowledge | Basis for TSCA determination? |
| <input type="checkbox"/> No | Does waste contain Polychlorinated Biphenyls (PCBs)? |
| <input type="checkbox"/> Not Applicable | |
| <input type="checkbox"/> No | Does waste contain asbestos at > 1% by weight? |
| <input type="checkbox"/> Not Applicable | |
| <input type="checkbox"/> Not Applicable | |

Additional Waste Information

| | |
|---|--|
| <input checked="" type="checkbox"/> Yes | Waste has been physically inventoried within the last two years or do you have direct knowledge of the waste contents? |
| <input type="checkbox"/> No | Does waste contain a Beryllium-containing or beryllium-contaminated waste? <input type="checkbox"/> No Does waste contain a beryllium article? |
| <input type="checkbox"/> No | Does waste contain etiologic agents or radioactive animal carcasses? |
| <input type="checkbox"/> No | Does waste contain chelating or complexing agents? |
| <input type="checkbox"/> Not Applicable | |
| <input type="checkbox"/> No | Does waste contain fine particulates? |
| <input type="checkbox"/> No | Does waste contain unbound engineered nanoscale particles? |
| <input type="checkbox"/> No | Does waste contain batteries? |
| <input type="checkbox"/> No | Does waste contain sealed radioactive sources? |
| <input type="checkbox"/> Not Applicable | |
| <input type="checkbox"/> No | Does waste contain any parcels with a concentration of alpha-emitting transuranic nuclides with half-lives > 20 years exceeding 100 nCi/g? |
| <input type="checkbox"/> No | Is waste potentially pyrophoric? |
| <input type="checkbox"/> No | Is Accountable Nuclear Material (ANM) present? <input type="checkbox"/> Not Applicable Have safeguards been terminated? |
| <input type="checkbox"/> Not Applicable | Accountable nuclear material safeguards category and attractiveness level |
| <input type="checkbox"/> No | Are containers labeled with a Criticality Safety Index? |
| <input type="checkbox"/> Unclassified | Waste security classification |
| <input type="checkbox"/> Not Applicable | Classified work station (CWS) # |
| <input type="checkbox"/> Not Applicable | |
| <input type="checkbox"/> No | Has this waste been treated prior to submitting this DR form? |
| <input type="checkbox"/> Not Applicable | |

Waste Generator Signature

By signing below, I verify that the waste is properly packaged and labeled and that the disposal request (DR) is complete and accurately represents the waste contents. I certify that I have made a good faith effort to minimize my waste generation.

Waste Generator *[Signature]* 1/8/2016
Signature And Date

EC Coordinator Review (Initials and Date) *[Signature]* 1/14/16





Sandia National Laboratories

Radioactive Or Mixed Waste Disposal Request Form

Disposal Request

2016063

WMPPD Waste Characterization Project Leader Review

No Does waste require sorting by WMPPD?
 No Does waste require treatment by WMPPD?

Nevada Nuclear Security Site Recommended Waste Disposition Facility
 LLRW (Lab Trash) Waste Profile
 ASLA000000011 Waste Stream ID

Not Applicable
 Not Applicable
 Not Applicable
 Not Applicable

Additional WMPPD Waste Characterization Project Leader Comments

Non-TRU PU-ICE unit to be disposed at NNSS under profile ASLA000000011 (LLRW Lab Trash). Note: Profile will need to be modified for higher Pu-239 and Pu-240 concentrations.

Summary Waste Description

Radioactive Non-Debris
 Physical Form (Solid)



Radioactive Or Mixed Waste Disposal Request Form

Disposal Request **2016063**

SNL/NM Characteristic of ignitability

| | |
|----|--|
| No | Liquid with a flash point < 140 °F |
| No | Solid capable of causing fire through friction, absorption of moisture, or spontaneous chemical changes |
| No | An ignitable compressed gas |
| No | An oxidizer such as a chlorate, permanganate, inorganic peroxide, or a nitrate, that yields oxygen readily to stimulate the combustion of organic matter |

SNL/NM Characteristic of corrosivity

| | |
|----------------|---|
| No | Aqueous liquid with a pH ≤ 2 or ≥ 12.5 |
| Not Applicable | |
| No | A liquid and corrodes steel at a rate > 6.35 mm (0.250 inch) per year at a test temperature of 130 °F |

SNL/NM Characteristic of reactivity

| | |
|----|---|
| No | Normally unstable and readily undergoes violent change without detonating |
| No | Reacts violently with water |
| No | Forms explosive mixtures with water |
| No | When mixed with water, generates toxic gas, fumes, or vapors |
| No | Cyanide or sulfide bearing waste which, when exposed to pH conditions between 2 & 12.5, can generate toxic gases, vapors or fumes |
| No | Capable of detonation or explosive reaction if it is subjected to a strong initiating source or if heated under confinement |
| No | Readily capable of detonation or explosive decomposition or reaction at standard temperature and pressure |
| No | Contains an explosive |

SNL/NM Characteristic of toxicity

| | |
|----|---|
| No | Contains Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium, and/or Silver ≥ regulatory thresholds |
| No | Contains organic constituents ≥ regulatory thresholds |

| |
|----------------|
| Not Applicable |
| Not Applicable |
| Not Applicable |
| Not Applicable |
| Not Applicable |

Listed hazardous wastes

| | |
|----|---|
| No | Contains spent solvent wastes (F001 through F005) |
| No | Contains discarded commercial chemical products, off-specification species, container residues, and spill residues thereof (i.e., RCRA listed P and U chemicals or spill materials contaminated with these chemicals) |
| No | Contains other listed hazardous wastes |



Radioactive Or Mixed Waste Disposal Request Form

Disposal Request 2016063

RCRA Characterization (For WMPPD Use Only)

| EPA Hazardous Waste Number | Specific Chemical Name, Commercial Product or Trade Name (attach MSDS) | Quantity or Concentration | Quantity or Concentration Units |
|----------------------------|--|---------------------------|---------------------------------|
| Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| Not Applicable | Not Applicable | Not Applicable | Not Applicable |

Site-Wide Waste Analysis Plan & 40 CFR Part 265, Appendix 1, Table 2 Information (For WMPPD Use Only)

| Waste Stream Description | Permit Process | Handling And Treatment Codes | SNL/NM Mixed Waste Treatability Group |
|--------------------------|----------------|------------------------------|---------------------------------------|
| Not Applicable | Not Applicable | Not Applicable | Not Applicable |

National Biennial RCRA Hazardous Waste Report Information (For WMPPD Use Only)

| | |
|----------------------------|------------------|
| G - Source Code | Code Description |
| Not Applicable | Not Applicable |
| W - Form Code | Code Description |
| Not Applicable | Not Applicable |
| H - Management Method Code | Code Description |
| Not Applicable | Not Applicable |



To/MS: Joel Lash, SNL
From/MS: Franz Freibert, LANL
Phone/Fax: 505-667-6879/Fax 505-665-7815
Symbol: MST-16:15-017
Date: August 18, 2015

Plutonium Samples for August 2015 Z-Accelerator Experiment

As per your June 25, 2015 memo entitled "Configuration for the Pu Experiment scheduled for the week of August 24, 2015 and plutonium sample specifications request", I am providing the requested information on the samples containerized in the Isentropic Compression Experiment (ICE) Assembly prior to shipment to the Z-Accelerator Facility at Sandia National Laboratory. The Pu isotopic and Am analyses of the sample materials are given below with measurement uncertainties:

| Actinide Isotope | Pu Alloy (2005) | |
|----------------------------|---|---|
| | Mass Spectroscopy April 2005 [1 σ in %] | * ISOPOW August 2015 [1 σ in %] |
| ²³⁵ Pu | 0.0114 [0.0013] | 0.0105 [0.0013] |
| ²³⁹ Pu | 93.9260 [0.1221] | 93.9758 [0.1221] |
| ²⁴⁰ Pu | 5.8944 [0.0648] | 5.8928 [0.0648] |
| ²⁴¹ Pu | 0.1204 [0.0011] | 0.0731 [0.0011] |
| ²⁴² Pu | 0.0478 [0.0008] | 0.0478 [0.0008] |
| Relat. Pu Tot. Mass | 99.29% | 99.21% |
| ** ²⁴¹ Am | 421 μ g/g [1 σ =21 μ g/g] | 884 μ g/g [1 σ =21 μ g/g] |

* ISOPOW is the Los Alamos National Laboratory standard isotope decaying spreadsheet for SNM accountability utilizing Bateman eq. and standard halfives for the isotopes.

** ²⁴¹Am values and measurement errors are reported in wt.ppm.

The final sample weights with measurement uncertainties and ICE panel locations are given below:

| Sample Location (ICE Panel) | Ave. Thickness (mm) +/- 0.001mm | Ave. Width (mm) +/- 0.05mm | Ave. Width (mm) +/- 0.05mm | Final Mass (g) +/- 0.001g |
|--------------------------------|------------------------------------|-------------------------------|-------------------------------|------------------------------|
| S. Mid. | 0.258 | 5.99 | 5.99 | 0.143 |
| N. Mid. | 0.255 | 5.99 | 5.99 | 0.144 |
| Total | | | | 0.287 g |

Also as requested, LANL conducted the He leak-test of the Secondary O-ring Seal defined in the SNL memo. The results for the He leak rate for the South and North panel assemblies inner volume into the test roughing chamber was $<3 \times 10^{-7}$ atm cm^3/s and $<8 \times 10^{-7}$ atm cm^3/s , respectively against a calibrated leak of 1.7×10^{-7} atm cm^3/s after approximately 15 minutes of test time. Also, all the ICE assembly components when surveyed for radiological activity showed No-Detectable Activity (NDA).

This document has been reviewed as Unclassified. FJF, 8/18/2015.

Distribution:

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Reference For Plutonium Material Type Isotopic Mass Fractions: MT42_84%, MT42_90%, MT42_95%, MT51, MT52, MT53, MT54, MT55, MT56, MT57, MT83_83%, MT83_89%

LA-12846-MS "Specific Activities and DOE-STD-1027-92 Hazard Category 2 Thresholds LANL Fact Sheet" Issued: November 1994

Table 3b. Data for Plutonium Material Types or Mixtures

Reference For Plutonium Material Type Isotopic Mass Fractions: Reactor Grade

DOE-STD-1128-2008 "Guide of Good Practices for Occupational Radiological Protection in Plutonium Facilities" December 2008

Table 2.1. Isotopic Composition of Three Grades of Plutonium: Heat Source, Weapons, and Reactor

| | MT42_84% | MT42_90% | MT42_95% | MT83_83% | MT83_89% | Reactor Grade |
|-----------|---------------|---------------|---------------|---------------|---------------|---------------|
| Nuclide | Mass Fraction | Mass Fraction | Mass Fraction | Mass Fraction | Mass Fraction | Mass Fraction |
| Pu-238 | 0.010200 | 0.007200 | 0.004500 | 0.838900 | 0.892600 | 0.015000 |
| Pu-239 | 0.013700 | 0.012600 | 0.005600 | 0.138000 | 0.100700 | 0.581000 |
| Pu-240 | 0.103200 | 0.064000 | 0.024700 | 0.019000 | 0.006330 | 0.241000 |
| Pu-241 | 0.031300 | 0.018600 | 0.009060 | 0.003200 | 0.000210 | 0.114000 |
| Pu-242 | 0.841400 | 0.897700 | 0.955800 | 0.000900 | 0.000150 | 0.049000 |
| Pu-244 | 0.000200 | 0.000000 | 0.000290 | 0.000000 | 0.000000 | 0.000000 |
| Am-241 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 |
| Summation | 1.000000 | 1.000100 | 0.999950 | 1.000000 | 0.999990 | 1.000000 |

| | MT51 | MT52 | MT53 | MT54 | MT55 | MT56 | MT57 |
|-----------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Nuclide | Mass Fraction | Mass Fraction | Mass Fraction | Mass Fraction | Mass Fraction | Mass Fraction | Mass Fraction |
| Pu-238 | 0.000060 | 0.000100 | 0.000300 | 0.000460 | 0.000600 | 0.000610 | 0.004330 |
| Pu-239 | 0.967700 | 0.937800 | 0.910800 | 0.874200 | 0.838800 | 0.819000 | 0.746300 |
| Pu-240 | 0.031300 | 0.060000 | 0.084500 | 0.115000 | 0.147300 | 0.165100 | 0.207000 |
| Pu-241 | 0.000760 | 0.002000 | 0.003660 | 0.008100 | 0.010300 | 0.011800 | 0.025500 |
| Pu-242 | 0.000180 | 0.000200 | 0.000710 | 0.002200 | 0.003040 | 0.003550 | 0.016900 |
| Pu-244 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 |
| Am-241 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 |
| Summation | 1.000000 | 1.000100 | 0.999970 | 0.999960 | 1.000040 | 1.000060 | 1.000030 |

| | User_01 | User_02 | User_03 | User_04 | User_05 | User_06 | User_07 |
|-----------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Nuclide | Mass Fraction | Mass Fraction | Mass Fraction | Mass Fraction | Mass Fraction | Mass Fraction | Mass Fraction |
| Z-2841 | | | | | | | |
| Pu-238 | 0.000105 | | | | | | |
| Pu-239 | 0.938928 | | | | | | |
| Pu-240 | 0.058876 | | | | | | |
| Pu-241 | 0.000730 | | | | | | |
| Pu-242 | 0.000478 | | | | | | |
| Pu-244 | 0.000000 | | | | | | |
| Am-241 | 0.000823 | | | | | | |
| Summation | 1.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 |

Comments

Mass Fraction values entered here were taken from attachment "2) DR 2016063_Atom Activity Mass Calculator_WCT_DRAFT."
 Mass values entered in the attachment were taken from "1) DR 2016063_LANL Isotopics_Aug 18, 2015." Stated error margins were ignored, and to be conservative, relative Pu total mass was assumed to be 100% rather than the stated relative Pu total mass of 99.21%.





ISOTOPIC PLUTONIUM MASS FRACTION AND ACTIVITY FRACTION CALCULATION WORKSHEET

DATA ENTRY

| | | | | | | | | | | | | | | | | | | | | |
|---|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Disposal Request | 2016063 | | | | | | | | | | | | | | | | | | | |
| Waste Parcel ID | 2016063-01 | | | | | | | | | | | | | | | | | | | |
| Additional Note | Z-2841 | | | | | | | | | | | | | | | | | | | |
| Start Date | 8/1/2015 | | | | | | | | | | | | | | | | | | | |
| Stop Date | 1/7/2018 | | | | | | | | | | | | | | | | | | | |
| Plutonium Material Type | User_01 | | | | | | | | | | | | | | | | | | | |
| Decay Time (days) | 159 | | | | | | | | | | | | | | | | | | | |
| Effective Atomic Weight (Initial) | 239.1157 | | | | | | | | | | | | | | | | | | | |
| Effective Atomic Weight (Decay Corrected) | 239.1157 | | | | | | | | | | | | | | | | | | | |
| Plutonium Mass Fraction Remaining | 0.999985 | | | | | | | | | | | | | | | | | | | |

Plutonium "material type (MT)" initial mass fractions per Table 3b of LA-12846-MS "Specific Activities and DOE-STD-1027-92 Hazard Category 2 Thresholds LANL Fact Sheet" Issued: November 1994.
 Plutonium "reactor grade" initial mass fractions per Table 2.1 of DOE-STD-1128-2008 "Guide of Good Practices for Occupational Radiological Protection in Plutonium Facilities" December 2008.
 Atomic weights calculated per values in The AME2003 atomic mass evaluation (II). Tables, graphs, and references. G. Audi, A.H. Wapstra, and C. Thibault. Nuclear Physics A729, 337-676 (2003).

INITIAL ISOTOPIC PLUTONIUM INFORMATION

INITIAL MASS FRACTIONS

| Nuclide | Mass Fraction | | | | | | | | | | | | | | | | | | | |
|---------|---------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Pu-238 | 0.000105 | | | | | | | | | | | | | | | | | | | |
| Pu-239 | 0.938928 | | | | | | | | | | | | | | | | | | | |
| Pu-240 | 0.058876 | | | | | | | | | | | | | | | | | | | |
| Pu-241 | 0.000730 | | | | | | | | | | | | | | | | | | | |
| Pu-242 | 0.000478 | | | | | | | | | | | | | | | | | | | |
| Pu-244 | 0.000000 | | | | | | | | | | | | | | | | | | | |
| Am-241 | 0.000883 | | | | | | | | | | | | | | | | | | | |
| | 1.000000 | | | | | | | | | | | | | | | | | | | |

INITIAL ACTIVITY FRACTIONS

| Nuclide | Activity Fraction | | | | | | | | | | | | | | | | | | | |
|---------|-------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Pu-238 | 0.011839 | | | | | | | | | | | | | | | | | | | |
| Pu-239 | 0.383479 | | | | | | | | | | | | | | | | | | | |
| Pu-240 | 0.087955 | | | | | | | | | | | | | | | | | | | |
| Pu-241 | 0.496764 | | | | | | | | | | | | | | | | | | | |
| Pu-242 | 0.000012 | | | | | | | | | | | | | | | | | | | |
| Pu-244 | 0.000000 | | | | | | | | | | | | | | | | | | | |
| Am-241 | 0.019951 | | | | | | | | | | | | | | | | | | | |
| | 1.000000 | | | | | | | | | | | | | | | | | | | |

INITIAL ACTIVITY RATIOS

| | Activity Ratio | | | | | | | | | | | | | | | | | | | |
|-----------------|----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Pu alpha/Am-241 | 24.2241 | | | | | | | | | | | | | | | | | | | |
| Pu-241/Alpha | 0.9871 | | | | | | | | | | | | | | | | | | | |



ISOTOPIC PLUTONIUM MASS FRACTION AND ACTIVITY FRACTION CALCULATION WORKSHEET

DATA ENTRY

| | | | | | | | | | | |
|---|------------|--|--|--|--|--|--|--|--|--|
| Disposal Request | 2016063 | | | | | | | | | |
| Waste Parcel ID | 2016063-01 | | | | | | | | | |
| Additional Note | Z-2841 | | | | | | | | | |
| Start Date | 8/1/2015 | | | | | | | | | |
| Stop Date | 1/7/2016 | | | | | | | | | |
| Plutonium Material Type | User_01 | | | | | | | | | |
| Decay Time (days) | 159 | | | | | | | | | |
| Effective Atomic Weight (Initial) | 239.1157 | | | | | | | | | |
| Effective Atomic Weight (Decay Corrected) | 239.1157 | | | | | | | | | |
| Plutonium Mass Fraction Remaining | 0.999985 | | | | | | | | | |

Plutonium "material type (MT)" initial mass fractions per Table 3b of LA-12846-MS "Specific Activities and DOE-STD-1027-92 Hazard Category 2 Thresholds LANL Fact Sheet" Issued: November 1994.
 Plutonium "reactor grade" initial mass fractions per Table 2.1 of DOE-STD-1128-2008 "Guide of Good Practices for Occupational Radiological Protection in Plutonium Facilities" December 2008.
 Atomic weights calculated per values in The AME2003 atomic mass evaluation (II). Tables, graphs, and references. G. Audi, A.H. Wapstra, and C. Thibault. Nuclear Physics A729, 337-878 (2003).

DECAY CORRECTED ISOTOPIC PLUTONIUM INFORMATION

DECAY CORRECTED MASS FRACTIONS

| Nuclide | Mass Fraction | | | | | | | | | |
|---------|---------------|--|--|--|--|--|--|--|--|--|
| Pu-238 | 0.000105 | | | | | | | | | |
| Pu-239 | 0.938931 | | | | | | | | | |
| Pu-240 | 0.058874 | | | | | | | | | |
| Pu-241 | 0.000715 | | | | | | | | | |
| Pu-242 | 0.000478 | | | | | | | | | |
| Pu-244 | 0.000000 | | | | | | | | | |
| Am-241 | 0.000898 | | | | | | | | | |
| | 1.000000 | | | | | | | | | |

DECAY CORRECTED ACTIVITY FRACTIONS

| Nuclide | Activity Fraction | | | | | | | | | |
|---------|-------------------|--|--|--|--|--|--|--|--|--|
| Pu-238 | 0.011918 | | | | | | | | | |
| Pu-239 | 0.387370 | | | | | | | | | |
| Pu-240 | 0.088644 | | | | | | | | | |
| Pu-241 | 0.491369 | | | | | | | | | |
| Pu-242 | 0.000013 | | | | | | | | | |
| Pu-244 | 0.000000 | | | | | | | | | |
| Am-241 | 0.020486 | | | | | | | | | |
| | 1.000000 | | | | | | | | | |

DECAY CORRECTED ACTIVITY RATIOS

| | Activity Ratio | | | | | | | | | |
|-----------------|----------------|--|--|--|--|--|--|--|--|--|
| Pu alpha/Am-241 | 23.8285 | | | | | | | | | |
| Pu-241/Alpha | 0.9661 | | | | | | | | | |

SANDIA 4) DR 2016063_IH Beryllium Rpt S03432_Z-2841
TA4
Survey Summary Report

BE EQUIPMENT RELEASE PU SHOT Z2841 UCC AND UCV (ID: S03432)

TO: Jeff Gluth
FROM: Amanda Caldwell

Pu shot Z-2841

SUMMARY

Description (Purpose for sampling or monitoring)

This report documents results for biased beryllium (Be) wipe sampling conducted on 08/31/2015. The sampling was conducted to determine the presence and potential extent of removable surface Be contamination on equipment Enhanced Containment Chamber (ECC) and the Ultra-fast Closure Valve (UCV) prior to release from Building 983 to MBA-160 for temporary storage pending submittal of WDDR. The ECC will be separated from the Upper Containment Chamber (UCC) under controlled conditions. The primary containment assembly consisting of the UCC and UCV will be packaged for disposal to the Nevada repository.

Summary of results

Six biased wipe samples were collected from the ECC and UCV. Results of the sampling demonstrate the levels of removable beryllium contamination were below the Department of Energy (DOE) criterion of 0.2 micrograms beryllium per 100 centimeters squared (ug Be/100 cm²) for release to the general public. Additionally, as a result of design the item does not pose the potential for contaminated internal configuration. As a result, the item is not subject to 10 CFR 850.31 release criteria provisions and can be released following Uncontrolled Release Procedures specified in ESH100.2.IH.24, Manage and Control Beryllium Exposure (i.e., Labeling and the recipients' commitment letter are not required).

| Sample ID | Date | Sample detail | Type | Agent | TWA/Result | OEL | Unit |
|------------|-------------|-----------------------|-----------|-----------|------------|-----|---------------|
| 098282-001 | 31 AUG 2015 | TA4 983CENTER SECTION | EQUIPMENT | BERYLLIUM | < 0.025 | 0.2 | UG/100 CM2 |
| 098282-002 | 31 AUG 2015 | TA4 983CENTER SECTION | EQUIPMENT | BERYLLIUM | < 0.025 | 0.2 | UG/100 CM2 |
| 098282-003 | 31 AUG 2015 | TA4 983CENTER SECTION | EQUIPMENT | BERYLLIUM | < 0.025 | 0.2 | UG/100 CM2 |
| 098282-004 | 31 AUG 2015 | TA4 983CENTER SECTION | EQUIPMENT | BERYLLIUM | < 0.025 | 0.2 | UG/100 CM2 |
| 098282-005 | 31 AUG 2015 | TA4 983CENTER SECTION | EQUIPMENT | BERYLLIUM | < 0.025 | 0.2 | UG/100 CM2 |
| 098282-006 | 31 AUG 2015 | TA4 983CENTER SECTION | EQUIPMENT | BERYLLIUM | < 0.025 | 0.2 | UG/100 CM2 |

Survey comments

Samples were collected in accordance with NIOSH Method 9100 and were analyzed for beryllium by an inductively coupled plasma (ICP) scan in accordance with NIOSH Method 7303. Field blank samples were also prepared and submitted for analysis following NIOSH 7303. Beryllium was not detected in the field blanks.

IH / safety officer

Primary sampler

Badge / ID

Badge / ID

170040 MCKEAN, CR (CHRISTOPHER)

258651 CALDWELL, A (AMANDA)

SANDIA
TA4
Survey Summary Report

PPE AND OTHER WORKPLACE CONTROLS

ASSESSMENT METHODS AND STANDARDS

| Description of sampling method | | |
|---|--|-------------------------------------|
| Sampling rationale EQUIPMENT RELEASE | Sampling and analytical method NIOSH 7303 | Sampling device category GENERAL |

RESULTS

| Sample ID | Date | Type | Description | Agent | Result | OEL | Unit | OEL source |
|------------|-------------|---------------|---|-----------|---------|-----|-----------|------------|
| 098282-001 | 31 AUG 2015 | WIPE SAMPLING | EQUIPMENT TA4 983 CENTER SECTION Top | BERYLLIUM | < 0.025 | 0.2 | UG/100CM2 | DOE |
| 098282-002 | 31 AUG 2015 | WIPE SAMPLING | EQUIPMENT TA4 983 CENTER SECTION Top | BERYLLIUM | < 0.025 | 0.2 | UG/100CM2 | DOE |
| 098282-003 | 31 AUG 2015 | WIPE SAMPLING | EQUIPMENT TA4 983 CENTER SECTION Top | BERYLLIUM | < 0.025 | 0.2 | UG/100CM2 | DOE |
| 098282-004 | 31 AUG 2015 | WIPE SAMPLING | EQUIPMENT TA4 983 CENTER SECTION Side | BERYLLIUM | < 0.025 | 0.2 | UG/100CM2 | DOE |
| 098282-005 | 31 AUG 2015 | WIPE SAMPLING | EQUIPMENT TA4 983 CENTER SECTION Side | BERYLLIUM | < 0.025 | 0.2 | UG/100CM2 | DOE |

SANDIA
TA4
Survey Summary Report

| Sample ID | Date | Type | Description | | | | | |
|------------|-------------|---------------|---|--------------|---------------|------------|-------------|-------------------|
| | | | | Agent | Result | OEL | Unit | OEL source |
| | | | | BERYLLIUM | < 0.025 | 0.2 | UG/100CM2 | DOE |
| 098282-006 | 31 AUG 2015 | WIPE SAMPLING | EQUIPMENT TA4 983 CENTER SECTION Bottom | | | | | |
| | | | | Agent | Result | OEL | Unit | OEL source |
| | | | | BERYLLIUM | < 0.025 | 0.2 | UG/100CM2 | DOE |



date: January 6, 2016

to: File (RMWMF DR-2016063)

from: Nibby Grelle, Org. 1673

subject: Calculated Concentration of Beryllium on External Surface of Waste Item Submitted Under RMWMF DR-2016063
[Dynamic Material Properties Containment (DMPC) Assembly Fielded on Z-Machine Experiment Z-2841]

Reference: IH Report ID # S03432 (Attachment 4 to DR-2016063)

Beryllium wipe sampling results by sample ID:

- 098282-001 < 0.025 $\mu\text{g}/100\text{ cm}^2$ (< 2.5e-8 grams)
- 098282-002 < 0.025 $\mu\text{g}/100\text{ cm}^2$
- 098282-003 < 0.025 $\mu\text{g}/100\text{ cm}^2$
- 098282-004 < 0.025 $\mu\text{g}/100\text{ cm}^2$
- 098282-005 < 0.025 $\mu\text{g}/100\text{ cm}^2$
- 098282-006 < 0.025 $\mu\text{g}/100\text{ cm}^2$

Total Surface Area of the Containment Assembly (includes Enhanced Containment Chamber and Ultra-fast Closure Valve):

22,361.25 cm^2

22,361.25 $\text{cm}^2/100\text{ cm}^2 = 223.6125$

2.5e-8 g * 223.6125 = **5.59e-6 g Beryllium** on Exterior surface of the Containment Assembly (worst case)

Reference: CEN_SNMUNLD_OPPRO_Z-2841 (Attachment 8 to DR-2016063)

Measured Weight of Containment Assembly = 1035 lbs.

Convert lbs to g = 1041 lbs * (454 g/lb) = **4.699e5 g**

(5.59e-6 g Be/4.699e5 g Assembly Weight) * 100 = **1.19e-9 %** (by weight)

Exceptional Service in the National Interest



6) DR 2016063_Contmt Assy Matl Summary_Z-2841.xlsx

| ALL UNITS IN POUNDS EXCEPT COLUMN "N" | | | | | | | | | | | | |
|---|---------------|---------------|---------------|---------------|---------------|---------------|----------------|-----------------|---------------|-----------------|-----------------|---|
| Material | Gauges | RM4 | VS6 | BNV51 | Probes | Manifold | Load | UCV & Vent Tank | HEPA | UCC | TOTAL (lbs) | Material |
| Aluminum | 0.0114 | | | | 0.0068 | 0.0068 | 1.1846 | 4.0994 | | 1.1870 | 6.4960 | Aluminum |
| Steel | 0.5252 | 0.2745 | 1.9500 | 2.4800 | 1.0310 | 1.0310 | 33.3293 | 452.7375 | 1.5320 | 411.0000 | 905.8905 | Steel |
| Copper | | | | | | | 3.4140 | 1.3000 | | | 4.7140 | Copper |
| PZT (Excluding lead) | | | | | | | | 0.0100 | | | 0.0100 | PZT (Excluding lead) |
| Glass | | | | | 0.0097 | | 0.0020 | | | | 0.0117 | Glass |
| Copper/Graphite (50/50 composite) | | | | | | | 0.0310 | | | | 0.0310 | Copper/Graphite (50/50 composite) |
| Epoxy (Cured) | | | | | 0.0677 | 0.0048 | 0.0005 | 0.7560 | | | 0.8290 | Epoxy (Cured) |
| Plastic | 0.0464 | 0.0007 | 0.0080 | 0.0072 | 0.0209 | | | 0.5970 | 0.0320 | | 0.7122 | Plastic |
| Rubber | 0.0062 | | | | 0.0161 | | 0.0026 | 0.7160 | | 0.4185 | 1.1594 | Rubber |
| Lead | | | | 0.0006 | | | | 0.0400 | | | 0.0406 | Lead |
| Silver | | | | 0.0003 | | 0.0001 | | | | | 0.0004 | Silver |
| Tin | | | | | | | | 0.0020 | | | 0.0020 | Tin |
| Silicone Vacuum Grease | | | | | | | | 0.0100 | | | 0.0100 | Silicone Vacuum Grease |
| Carbon (From expended HE) | | | | | | | | 0.2000 | | | 0.2000 | Carbon (From expended HE) |
| Aluminum Oxide (Al ₂ O ₃) | | | | | | | | | 0.1410 | | 0.1410 | Aluminum Oxide (Al ₂ O ₃) |
| Platinum | | | | | | | 0.0017 | | | | 0.0017 | Platinum |
| TOTAL (lbs) | 0.5892 | 0.2752 | 1.9580 | 2.4881 | 1.1522 | 1.0427 | 37.9657 | 460.4679 | 1.7050 | 412.6055 | 920.2495 | |

See page 12 for measured weight
of the containment assembly.



Form: CEN_SNMUNLD_OPPRO_REV.11

Date: 03/05/2015

Page: 1 of 22

SNM HARDWARE UNLOAD PROCEDURE

1.0 PURPOSE AND SCOPE

The purpose of this document is to guide Center Section Personnel through the unloading process for explosive closure containment experiments with Special Nuclear Material (SNM) (e.g., Plutonium) on Z. This procedure is only used when all indications are that it is an uncontaminated unload; at the first indication that there is contamination, this procedure shall be stopped.

This is a controlled-activity technical work document; it shall be "in-hand" when the work is being performed, and section 7.0 shall be retained as a record.

This document is owned by Center Section Manager.

NOTE: This document is considered a Critical Lift Technical Work Document (TWD). Modifications to it should be considered for routing through the Critical Lift Designated Person(s) for concurrence.

NOTE: This document is considered an Integrated Radiological Technical Work Document. This procedure must be reviewed and have concurrence by the Radiation Protection Project Lead or delegate prior to the document being released.

NOTE: This document is executed as part of a complex process involving personnel other than those explicitly mentioned in this TWD. The master sequencing document, ACC_HARMUNLD_OPPRO, is owned by Accelerator Activities Manager. Modifications to this document should be consulted with the Accelerator Activities Manager for concurrence.

2.0 CHANGE HISTORY

This revision (11) switched the order of steps 7.1 and 7.2. It also added two additional steps to ensure that shot number is marked on ECC and that the keys are taped to the top of the ECC. A full change history is shown in Attachment A.

3.0 RESPONSIBILITIES

3.1 Center Section Personnel

Only individuals who have completed the "Containment Shot Load & Unload Qualification Card," CEN_SNMLOADQUAL_FORM, may perform the work described in this procedure. Additionally, personnel performing the top or bottom load unsupervised shall be qualified for the task being performed; see the "Topside Load & Unload Qualification Card," CEN_TOPLOADQUAL_FORM, and the "Bottomside Load & Unload Qualification Card," CEN_BTMLOADQUAL_FORM.

The Center Section Process Owner is responsible for initiating the C5 checklist (SF 2001-CSA) and is also responsible for designating the Person-In-Charge for the associated critical lifts.

3.2 Shot Director

The Shot Director is responsible for directing the overall process and checking off the steps as they are performed.



SNM HARDWARE UNLOAD PROCEDURE

3.3 Radiation Protection (RP)

Radiation Protection personnel are responsible for recommending the appropriate radiological controls, performing radiological surveys, and assessing radiological conditions.

3.4 Industrial Hygiene (IH)

Industrial Hygiene personnel are responsible for taking Beryllium swipes from the containment system to allow for its release.

3.5 Critical Lift Person-in-Charge

The Critical Lift Person-in-Charge is responsible for developing and maintaining the critical lift datasheets for the associated critical lifts.

4.0 DEFINITIONS

- UCV - The Ultrafast Closure Valve is used to contain SNM during a shot.
- UCC - The Upper Containment Chamber is the primary containment for the SNM.
- ECC - Enhanced Containment Chamber
- Hold point - A hold point is process/procedure step at which work shall not proceed until the radiological controls/conditions have been assessed and additional controls have been implemented as needed.
- Confinement tent - There are confinement tents for the top and bottom. They are visually inspected, and smoke-tested and before use.

5.0 HAZARD IDENTIFICATION AND CONTROLS

- 5.1 Exposure to Radiation and Radioactive Materials (SNM shots only)** – The primary radiological hazard associated with the SNM ICE shot is removable and fixed alpha contamination. Gamma radiation is expected to be indistinguishable from background.

Controls include the use of tents, HEPA filtered ventilation, continuous air monitoring, full face air purified respirators with P100 cartridges, lapel air sampling, PPE, TLDs, bagout methodology for sample collection, and continuous RCT coverage.

At the first indication of contamination, this process shall stop.

- 5.2 Gravity hazards** – Crane usage and suspended loads are controlled via the crane qualification card, direct supervision, and load support/resting devices. Swivel-hoist rings shall be used for the hoisting of components to and from the chamber. There shall be a critical lift plan for the unloading of the UCC assembly for SNM shots.
- 5.3 Beryllium** – The Center Section is a Beryllium Operational Activity Area (BOAA). It is controlled via PPE, the Center Section access list, the ADM_CBDPIP_ADPRO, and IH support.

During entry and work in the bottom tent, the pathway from the tent to the exit of the -25' CS



SNM HARDWARE UNLOAD PROCEDURE

BOAA is maintained as a general work 'clean' area. Personnel are required to remove their PPE (Tyvek coveralls, booties, gloves, and respirator) to prevent potential contamination spread and be frisked without PPE as a radiation control upon leaving the tent. Because personnel must exit the tent and pass through the -25' CS BOAA without the required PPE for beryllium controls, the following conditions shall be met:

- The ladder used to enter the containment tent in the BOAA shall be wet wiped upon introduction and removal into the BOAA and stored outside of the BOAA when not in use.
 - Clean Herculite shall be placed at the bottom of the ladder and along the exit path to the outside of the CS BOAA. If Herculite remains in place for more than a day, the Herculite shall be HEPA vacuumed or wet wiped each day.
 - Personnel exiting and entering the containment tent as well as RCTs must remain on the Herculite pathway.
 - No work activities that could disturb beryllium removable surface contamination are allowed in the CS BOAA while maintaining the area as a general work 'clean' area.
- 5.4 **Confined space** - The center section is a confined space at all times, C5 alternate procedures may be used if ventilation and air monitoring is used. Personnel shall follow applicable confined space procedures and be on the access list.
- 5.5 **Pressurized gases** – There is a potential for pressurized gases inside of the vent tank. There is a pressure safety data package for the system.
- 5.6 **Emergency response with a tent set up:**
Continuous Air Monitoring (CAM) Alarm - For individuals located outside of the tent the response to a CAM alarm is to STOP work, place work in a safe configuration, and rally outside of the main door on the zero foot level that leads to the hall. Individuals shall stay at this location until an RCT arrives and then follow RCT direction.

For individuals located inside the tent, the response to a CAM alarm is to STOP work, place work in a safe configuration, rally at the Radiological Buffer Area in the tent, and allow an RCT to verify the CAM alarm. Individuals shall leave all PPE on (including respirator) and follow RCT direction.

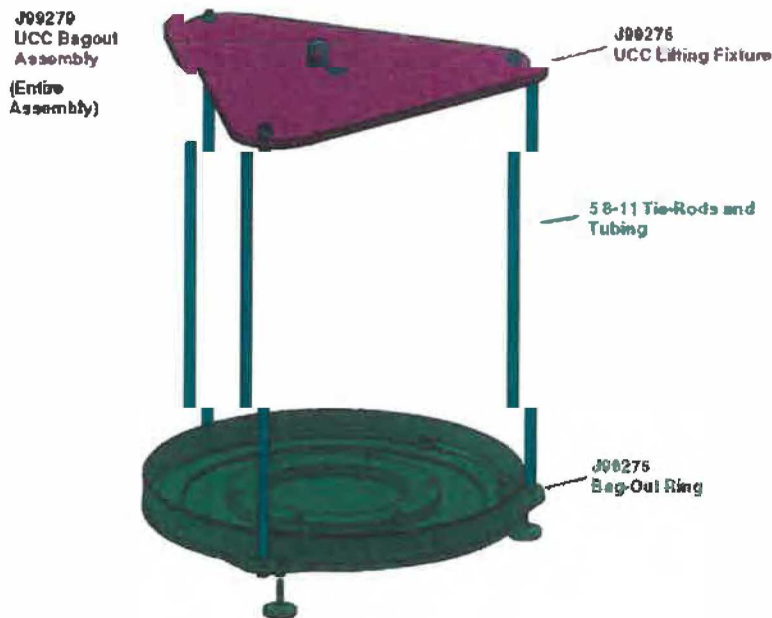
Building Fire Alarm - Individuals located outside of the tent shall follow the building evacuation procedure. Individuals located inside the tent shall leave immediately by whatever means is necessary. They should not remove their PPE (including respirators) or concern themselves with frisking out of the tent. Individuals shall leave the tent and follow the building evacuation procedure. At the rally point all individuals in PPE must segregate themselves away from the other people and follow RCT directions.



SNM HARDWARE UNLOAD PROCEDURE

6.0 REQUIRED EQUIPMENT

- 6.1 PPE:
Safety shoes, Tyvek® coveralls with hood, 2 pairs of latex or nitrile gloves (inner pair taped), shoe covers, hard hats, full-faced APR respirators with P-100 cartridges, TLD. Lapel air samplers must be worn if there is the potential for radiological contamination.
- 6.2 Crane Scale/Load Cell – within calibration date
- 6.3 Preassembled ultra-high purity filter, gauge, and gasket assembly
- 6.4 UCV/Vent Tank Stand
- 6.5 Rigging equipment – see critical lift documentation
- 6.6 Critical lift datasheets SNM-044 and SNM-030 (SNM-036 is used instead of SNM-030 if the anode is attached to the assembly)
- 6.7 Cryo swipe bag
- 6.8 Ethyl alcohol for beryllium decon of post-shot unit
- 6.9 Pallet and fasteners: J99341, socket head cap screws ½"-13 x 2.75", leveling mounts ½"-13 (x 3.125" overall height), leveling mount jam (hex) nuts: ½" - 13
- 6.10 Bag-out assembly (see below), primary bag (J99373), O-ring for base of primary bag (3/8" x Ø 79.8")





SNM HARDWARE UNLOAD PROCEDURE

7.0 PROCEDURE

Actually shot
2841 -
note added after
document scanned in
HMH

Date: 8-28-15

Shot: 2741

Signature: [Signature]

NOTE: This document is executed as part of a complex process involving personnel other than those explicitly mentioned in this TWD. The steps in the master sequencing document, ACC_HARMUNLD_OPPRO, are directed by the Shot Director. The steps in this procedure do not begin until after the Hold Point 1 is completed. In addition, the top and bottom air samples have been taken.

Top Cryo Smears

- 7.1 When requested by the Shot Director, prepare the top access port to enable a cryo smear, ensuring the port isn't removed until the cryo-swipe bag is secured over the port.
 - 7.1.1 Loosen 4 equally spaced bolts including the security bolt from the top access port, and then retighten these 4 bolts by hand to 0 lash.
 - 7.1.2 Remove the remaining bolts excluding the 4 previously loosened bolts from the top access port.
 - 7.1.3 Place 1/2" ratchet with a 3/4" hex socket in a bag over the top access port cover.
 - 7.1.4 Have RP install cryo-swipe bag over the top access port.
- 7.2 When requested by the Shot Director, help configure the bottom tent, establish bottom-side section BOAA for tent activities, and ensure that Herculite path is in place.

Notes TWS

NOTE: Hold Point 2 is completed. In order to make bottom-side entry, configuration 3 (Convolute Pull) must be established.



Bottom-Side Entry

WARNING: The PPE listed in 6.1 shall be worn when entering the center section or as directed by RP.

If Radiation Protection detects contamination inside the center section, the unload process shall be stopped.

At any time if the tent is torn or its integrity questioned, stop work and evaluate the issue.

- 7.3 Ensure all involved Center Section personnel are engaged in the Shot Director's pre-job briefing.

**SNM HARDWARE UNLOAD PROCEDURE**

- 7.4 When requested by the Shot Director, open the bottom trap door to the chamber.
- 7.5 Take a smear according to RP directions.
- 7.6 When requested by the Shot Director, enter the bottom-side with RP present and remove the convolute(s).
- 7.6.1 If some of the bolts on the lower cathode are unable to be removed without utilizing destructive methods (i.e., drilling), remove bolts that are not stuck and pass them and the bottom anode to RP personnel for surveying.
- 7.6.2 If the bolts and anode are free from slag and contamination, drilling of the bolt heads is allowed. If there is slag but no contamination, cease the bottom unload. Hold Point 6 will be designated "welded."
- 7.7 Allow RP to survey the convolutes. Ensure the trap door remains open until survey results are known. Do not use any power tools to separate the convolutes.

NOTE: Hold Point 3 must be completed before beginning the next step. In order to access the top-side, configuration 4 (Top Smear on a Stick) must be established.

- 7.8 When requested by the Shot Director, close the trap door.

Top-Side Access Port Survey

- 7.9 If requested by the Shot Director, help remove the standard top lid or the security bolt from the top access port, depending on which MBA security posture was previously assumed.

NOTE: Hold Point 4 is completed.

- 7.10 When requested by the Shot Director, help re-install the top access port.

Extended Top-Side Survey

- 7.11 When requested by the Shot Director, remove the top lid (SNM) to the chamber.

NOTE: Hold Point 5 is completed. In order to make bottom-side entry, configuration 5 (Top Extended Survey) must be established.

Unload



SNM HARDWARE UNLOAD PROCEDURE

WARNING: The PPE listed in 6.1 shall be worn when entering the center section or as directed by RP.

If Radiation Protection detects contamination inside the center section, the unload process shall be stopped.

At any time if the tent is torn or its integrity questioned, stop work and evaluate the issue.

CAUTION: DO NOT unscrew detonators when disconnecting fireset cables. This will breach the seal on the UCV, possibly resulting in chamber contamination. If the seal is disturbed, notify RP.

- 7.12 When requested by the Shot Director, disconnect and remove the fireset cables from the UCV to the outer top lid assembly.
- 7.13 When requested by the Shot Director, disconnect VISAR and MITL B-dot feedthroughs.
 - 7.13.1 Cut the VISAR cables just below the interface plate and at the inside and outside of the feedthrough on the outer top lid assembly.
 - 7.13.2 Disconnect the MITL B-dot feedthroughs from the top anode, the outer top lid assembly, and the wall.
- 7.14 When requested by the Shot Director, remove the outer top lid assembly.

NOTE: HOLD POINT 6 occurs at this time. CENTER SECTION is part of the signature process for this hold point.

- 7.15 Consult with the Shot Director and RP to determine the path forward as either a "Welded Unload," or a "Not Welded Unload."
 - Perform step 7.16 through 7.20 (if welded)
 - Skip to step 7.21 (if not welded)

Welded Unload

- 7.16 When requested by the Shot Director, install the top tent with RP.
- 7.17 When requested by the Shot Director, install and seal the top tent chamber liner with RP.

**SNM HARDWARE UNLOAD PROCEDURE****CAUTION: Critical lift documentation shall be completed.**

- 7.18 When requested by the Shot Director, proceed with bag-out process for removing ECC/UCC assembly working with RP.
- 7.18.1 Use the crane to lower the bag-out sealing ring assembly into the center section. The swivel hoist rings (3 each 1/4"-20; located 120 degrees apart) shall be threaded into bag-out sealing plate. Locate the bag-out sealing ring assembly off to the side, on the MITL work platform.
- 7.18.2 With permanent ink mark the ECC and the bag out ring with the Z shot number.
- 7.18.3 Install top tent lid with ECC bagout sleeve.
- 7.18.4 Allow RP to visually inspect and perform a smoke test of the top tent lid.
- 7.18.5 Attach ECC bagout sleeve to ECC. Tape the sleeve approximately 4" below the top of the ECC.
- 7.18.6 Remove the bolts securing the UCV to the adapter ring. The bolt directly below the PZT pin cannot be removed but it can be fully unthreaded; verify that it is not partially engaged during the hoisting process.
- 7.18.7 Conduct a pre-job briefing for the critical lift (data sheet SNM-044).
- 7.18.8 Attach the certified scale/load cell with the rigging (specified bridle chain sling) attached to the crane, and zero (tare) scale.

WARNING: Do not allow tension on the rigging to exceed what is specified in the Critical Lift Plan. This is an indication of a welded load.

- 7.18.9 Following the critical lift plan, use the crane to lift the ECC/UCC assembly no higher than necessary for installation of the bag-out ring, leaving adequate clearance for RCT survey. If there is no indication of movement, stop the lift and proceed with step 7.18.10.
- Weight: _____
- 7.18.10 If the assembly is welded and does not lift out, lower the crane to relieve tension on the rigging.
- If the assembly is welded, rebolt the UCV to the adapter ring in four equally spaced locations. Unbolt the top anode 2 foot transition from the 4 foot MITL transition. Repeat step 7.18.9. If the assembly lifts out, the anode is welded; proceed with step 7.18.11. If the assembly does not lift out, the cathode is welded; lower the crane to relieve tension on the rigging and rebolt the anode 2 foot.
 - If the cathode is welded, enter via the bottomside to install three cathode extension pusher bolts. Raise the load until the scale reads approximately the weight cited in the Critical Lift Plan. Tighten the pusher bolts until the cathode extension separates from the convolute.
- 7.18.11 Allow RP to survey underneath the explosive enclosure.
- 7.18.12 Using two people, install tent liner cap over the tent liner opening. Seal the tenting using Velcro and tape for a redundant seal.



SNM HARDWARE UNLOAD PROCEDURE

- 7.18.13 Ensure 3 leveling mounts are attached to the bag-out plate (J99275) leaving a 2" gap between the base of the bag-out plate and the bottom of the leveling mounts as shown:



- 7.18.14 Using two people manually position the bag-out plate (J99275) onto the MITL work platform; ensure that the bag-out sealing plate is securely resting on the MITL work platform. Reposition ECC and containment assembly over the bag-out sealing plate.
- 7.18.15 Lower the ECC assembly onto the bag-out plate and bolt to the platform using (4) 1/4"-20 hardware; tighten, and ensure the ECC assembly is secure.
- 7.18.16 If the 2' transition is attached to the assembly, secure the transition to bag-out plate.
- 7.19 Hold the process at this point to allow RP survey results to be returned.

NOTE: Hold Point 7 is completed. Do not proceed until confirmation received from RP that explosive enclosure survey results are clean.

- 7.20 When requested by the Shot Director, proceed with the unload and Beryllium decontamination.
- 7.20.1 Disconnect the bridle sling from the ECC.
- 7.20.2 Separate the ECC sleeve from the ECC.
- 7.20.3 Perform beryllium decon of the ECC and the UCV using wet appropriate methods.
- 7.20.4 Ask IH to take 2 beryllium wipe samples (using ghost wipes) on the ECC (top surface and side surface) and 1 beryllium wipe sample on the UCV to include the area immediately around the UCV. Ensure that samples are marked for location and that rad swipes have been taken at the same locations. When beryllium samples have been released by Radiation Protection, have IH pick up the samples to record and send out for analysis.
- 7.20.5 Ensure RP stages rad swipes on top of the ECC for future use.
- 7.20.6 Attach two material identification stickers to the ECC located 180° apart.
- 7.20.7 Mark the ECC with the shot number.
- 7.20.8 Inspect the bag assembly. Ensure that the gloves are inside the transportation bag.



SNM HARDWARE UNLOAD PROCEDURE



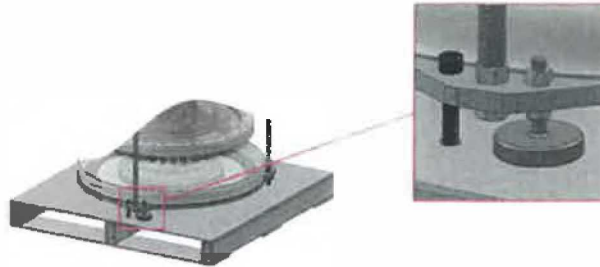
- 7.20.9 Ensure keys are taped to the top of the ECC.
- 7.20.10 Place small bag around the ECC/UCC.
- 7.20.11 Seal the bag to the bag-out plate. Visually inspect to ensure a good seal.
 - 7.20.11.1 Pull the bag through the O-ring, and then pull the bag over the lip of the bag-out plate.
 - 7.20.11.2 Leave approximately 2" of bag material past the lip of the bag-out plate.
 - 7.20.11.3 Stretch the O-ring over the lip of the bag-out plate.
 - 7.20.11.4 Fold the bag back over the O-ring toward the lip of the bag-out plate.
 - 7.20.11.5 Tape the folded bag so that the tape covers the edge of the folded bag at the top and the O-ring. Wrap the entire circumference.
- 7.20.12 Attach a Be sticker and two material identification stickers to the radiation control bag located 180° apart, 90° offset from stickers located on ECC.



- 7.20.13 Remove top tent lid with ECC sleeve. If necessary, cut the sleeve as high as possible to aid in the top tent lid removal.
- 7.20.14 Complete lifting fixture assembly that is attached to the bagout ring. See drawing #J99325.
- 7.20.15 Conduct a pre-job briefing for the critical lift (data sheet SNM-030 without anode attached, SNM-036 with anode attached).
- 7.20.16 Attach the bridle sling specified in the critical lift documentation to the lifting fixture.
- 7.20.17 Lift the ECC/UCC assembly out of the Center Section and rest the bag-out plate (J99275) on the SNM large pallet (J99341) while the clamping holes and corresponding threads are aligned or inside the 544.
- 7.20.18 Ensure the SNM large pallet or 544 is staged on Herculite.
- 7.20.19 Fasten the bag-out plate (J99275) to the SNM large pallet using 3x ½"-13 x 2-3/4" socket head cap screws, if utilized.



SNM HARDWARE UNLOAD PROCEDURE



- 7.20.20 Transport the 544 or palletized containment hardware to an MBA cage.

NOTE: Remove tent liner and complete remainder of unload by normal procedures (see CEN_UNLOAD_OPPRO).

Not Welded Unload

NOTE: The following steps are only conducted if steps step 7.16 through 7.20 were skipped per Hold Point 6.

CAUTION: Critical lift documentation shall be completed.

7.21 When requested by the Shot Director, proceed with bag-out process for removing ECC/UCC assembly working with RP.

- 7.21.1 Use the crane to lower the bag-out sealing ring assembly into the center section. The swivel hoist rings (3 each 1/4"-20; located 120 degrees apart) shall be threaded into bag-out sealing plate. Locate the bag-out sealing ring assembly off to the side, on the MITL work platform.
- 7.21.2 Using two people manually position the bag-out plate (J99275) onto the MITL work platform; ensure that the bag-out sealing plate is securely resting on the MITL work platform.
- 7.21.3 Remove the bolts securing the UCV to the adapter ring. The bolt directly below the PZT pin cannot be removed but it can be fully unthreaded; verify that it is not partially engaged during the hoisting process.
- 7.21.4 Conduct a pre-job briefing for the critical lift (data sheet SNM-044).
- 7.21.5 Attach the certified scale/load cell with the rigging (specified bridle chain sling) attached to the crane, and zero (tare) scale.



SNM HARDWARE UNLOAD PROCEDURE

- 7.21.6 Ensure 3 leveling mounts are attached to the bag-out plate (J99275) leaving a 1-5/8" gap between the base of the bag-out plate and the bottom of the leveling mounts (see 7.18.13).

WARNING: Do not allow tension on the rigging to exceed what is specified in the Critical Lift Plan. This is an indication that the load is welded.

- 7.21.7 Following the critical lift plan, use the crane to lift the ECC/UCC assembly no higher than necessary for installation of the bag-out ring, leaving adequate clearance for RCT survey. If there is no indication of movement, stop the lift and proceed with step 7.21.8.

Weight: 1035

- 7.21.8 If the assembly is welded and does not lift out, lower the crane to relieve tension on the rigging.
- If the assembly is welded, rebolt the UCV to the adapter ring in four equally spaced locations. Unbolt the top anode 2 foot transition from the 4 foot MTL transition. Repeat step 7.21.7. If the assembly lifts out, the anode is welded; proceed with step 7.21.9. If the assembly does not lift out, the cathode is welded; lower the crane to relieve tension on the rigging and rebolt the anode 2 foot.
 - If the cathode is welded, enter via the bottomside to install three cathode extension pusher bolts. Raise the load until the scale reads approximately the weight cited in the Critical Lift Plan. Tighten the pusher bolts until the cathode extension separates from the convolute.

- 7.21.9 Lower the ECC assembly onto the bag-out plate and bolt to the platform using (4) 1/4"-20 hardware; tighten, and ensure the ECC assembly is secure.

- 7.21.10 Disconnect the bridle sling from the ECC.

- 7.21.11 If the 2' transition is attached to the assembly, secure the transition to bag-out plate.

- 7.21.12 Ask IH to take 2 beryllium wipe samples (using ghost wipes) on the ECC (top surface and side surface) and 1 beryllium wipe sample on the UCV to include the area immediately around the UCV. Ensure that samples are marked for location and that rad swipes have been taken at the same locations. When beryllium samples have been released by Radiation Protection, have IH pick up the samples to record and send out for analysis.

- 7.21.13 Ensure RP stages rad swipes on top of the ECC for future use.

- 7.21.14 Attach two material identification stickers to the ECC, 180° apart (see 7.20.6).

- 7.21.15 Mark the ECC with the shot number.

- 7.21.16 Inspect the bag assembly. Ensure that the gloves are inside the transportation bag.

- 7.21.17 Ensure keys are taped to the top of the ECC.

- 7.21.18 Place complete primary bag (J99373) around the ECC/UCC.

**SNM HARDWARE UNLOAD PROCEDURE**

- 7.21.19 Seal the bag to the bag-out plate. Visually inspect to ensure a good seal.
- 7.21.19.1 Pull the bag through the O-ring, and then pull the bag over the lip of the bag-out plate.
 - 7.21.19.2 Leave approximately 2" of bag material past the lip of the bag-out plate.
 - 7.21.19.3 Stretch the O-ring over the lip of the bag-out plate.
 - 7.21.19.4 Fold the bag back over the O-ring toward the lip of the bag-out plate.
 - 7.21.19.5 Tape the folded bag so that the tape covers the edge of the folded bag at the top and the O-ring. Wrap the entire circumference.
- 7.21.20 Attach a Be sticker and two material identification stickers to the radiation control bag located 180° apart, 90° offset from stickers located on ECC (see 7.20.12).
- 7.21.21 Complete lifting fixture assembly that is attached to the bag-out ring. See drawing #J99325.
- 7.21.22 Conduct a pre-job briefing for the critical lift (data sheet SNM-030 without anode attached, SNM-036 with anode attached).
- 7.21.23 Lift the ECC/UCC assembly out of the Center Section per the critical lift plan.
- 7.21.23.1 If a 544 is not available, load the bag-out plate (J99275) onto the SNM large pallet (J99341) while the clamping holes and corresponding threads are aligned. Fasten the bag-out plate (J99275) to the SNM large pallet using 3x ½"-13 x 2-3/4" socket head cap screws.
 - 7.21.23.2 If a 544 is available, ensure it is prepared with foam seal installed on the lid.
 - 7.21.23.3 Load unit into 544, center and disconnect crane.
 - 7.21.23.4 Unbolt and remove the top plate of the lifting unit.
 - 7.21.23.5 Return the ½ x 1.25" nuts to the threaded rods; tighten them against the nut still attached.
 - 7.21.23.6 Use wrench to loosen the rod from the bag-out ring
 - 7.21.23.7 Remove all 3 lifting rods.
 - 7.21.23.8 Replace lid onto 544, tighten bolts to 20 ft-lb using calibrated torque wrench.
 - 7.21.23.9 Retighten all bolts to 30 ft-lb.
- 7.21.24 Transport the 544 or palletized containment hardware to an MBA cage.

NOTE: Complete remainder of unload by normal procedures (see CEN UNLOAD OPPRO).



SNM HARDWARE UNLOAD PROCEDURE

8.0 RECORDS

Results of radiological surveys shall be kept by Radiation Protection.

Results of beryllium sampling shall be kept by Industrial Hygiene.

This completed controlled-activity TWD shall be kept with the shot documentation; see the Records Coordinator for the location.

9.0 REFERENCES

“Z Crane Use,” ACC_CRANE_OPPRO

“Chronic Beryllium Disease Prevention Program Implementation Plan,” ADM_CBDPPIP_ADPRO

“Unloading the Center Section,” CEN_UNLOAD_OPPRO

“Taking Air Samples,” CEN_SNMAIRSMPL_OPPRO

“Pu-ICE Post Shot Reentry Process,” RP Line Support Team Document

“Remote A&F Support,” SP_540002, Explosives Applications Department Operating Procedure

10.0 ASSOCIATED DOCUMENTS

None.



SNM HARDWARE UNLOAD PROCEDURE

11.0 ATTACHMENTS

Attachment A- Change History

Attachment B – Radiological Controls and Hazards

Attachment C – Primary Containment Assembly Model

Attachment D – Secondary Containment Assembly Model

Attachment E – Air Flow Configurations

Attachment F – SNM Unload Procedures

**SNM HARDWARE UNLOAD PROCEDURE****Attachment A
Change History**

| Rev | Description of Change | Author | Issue Date |
|-----|---|---|------------|
| A | Initial Release. Derived from CEN_SNM SHOTS_OPPRO_Rev.F1; added ECC. | B. Lewis, D. Dalton, P. Wakeland, et al | 11/18/10 |
| B | Incorporated redlines from first Pu shot. Removed ECC/UCC separation from this document. | B. Lewis, P. Wakeland, et al | 3/15/11 |
| C | Incorporated red-lines from the second confirmatory shot. The tent lid will not be replaced after hold point 4. | B. Lewis, et al | 3/30/11 |
| D | Incorporated red-lines. Removed non-SNM unload. Added option if the convolutes do not weld. | B. Lewis, P. Wakeland, et al | 9/14/11 |
| E | Added steps to place the ECC/UCC assembly on the pallet and allowed unload without the top tent in place Added attachment C (airflow configurations) | M. Christison, T. Chavez | 11/15/11 |
| F | Incorporated red lines, added beryllium surveys, and addressed MBA issues regarding cryo smear. | A. Edens, B. Lewis, et al | 2/2/12 |
| G | Incorporated red lines, referenced the air sample procedure, added use of 544, and modified attachment C. | M. Christison, J. Gluth | 8/16/12 |
| H | Added step to mark the ECC and the bag out ring with the Z shot number. Also added Attachment B which identifies radiological hazards and concerns. | P. Wakeland | 05/13/13 |
| H1 | Modified two steps to ensure that ensure gloves are in transportation bag and that the bag assembly is inspected. Also added two steps on how the cathode and anode need to be handled. | P. Wakeland, A. Edens | 08/22/13 |
| H2 | Added a step to perform decontamination of the ECC or UCV. Also, the step to inspect the bag assembly was re-ordered. | J. Gluth | 06/26/14 |
| H3 | Added a step that ensures the HEPA filter system remains in place. | E. Breden | 09/08/14 |
| H4 | Added column S (Bottom SNM Tent Valve) to table in Attachment D as well as incorporated a new picture to better represent the system. | M. Christison | 09/29/14 |
| I | Added new Attachment D – which is Secondary Containment Assembly (former Attachment D – Ventilation Configurations is not Attachment E). Added new Attachment F – SNM Unload Procedures. Changed title to reflect High Activity Radioactive Material (HARM) Hardware Unload Procedure. Ensured that steps integrated with ACC_HARMUNLD_OPPRO (new procedure). | L. Baldwin | 02/19/15 |



SNM HARDWARE UNLOAD PROCEDURE

| Rev | Description of Change | Author | Issue Date |
|-----|--|-----------|------------|
| 11 | Switched order of steps 7.1 and 7.2. Added two additional steps to ensure that shot number is marked on ECC and that the keys are taped to the top of the ECC. | G. Olivas | 03/05/15 |

**SNM HARDWARE UNLOAD PROCEDURE****Attachment B
Radiological Hazards and Conditions****Dose Estimates**

The external (ED) and internal (CED) dose estimates for completing this work:

| | <u>ED</u> | <u>CED</u> | <u>TED</u> |
|--------------------|------------------------|------------------------|------------------------|
| Highest Individual | <u>0</u> (mrem) | <u>0</u> (mrem) | <u>0</u> (mrem) |
| Collective | <u>0</u> (person-mrem) | <u>0</u> (person-mrem) | <u>0</u> (person-mrem) |

Operational ALARA Screen

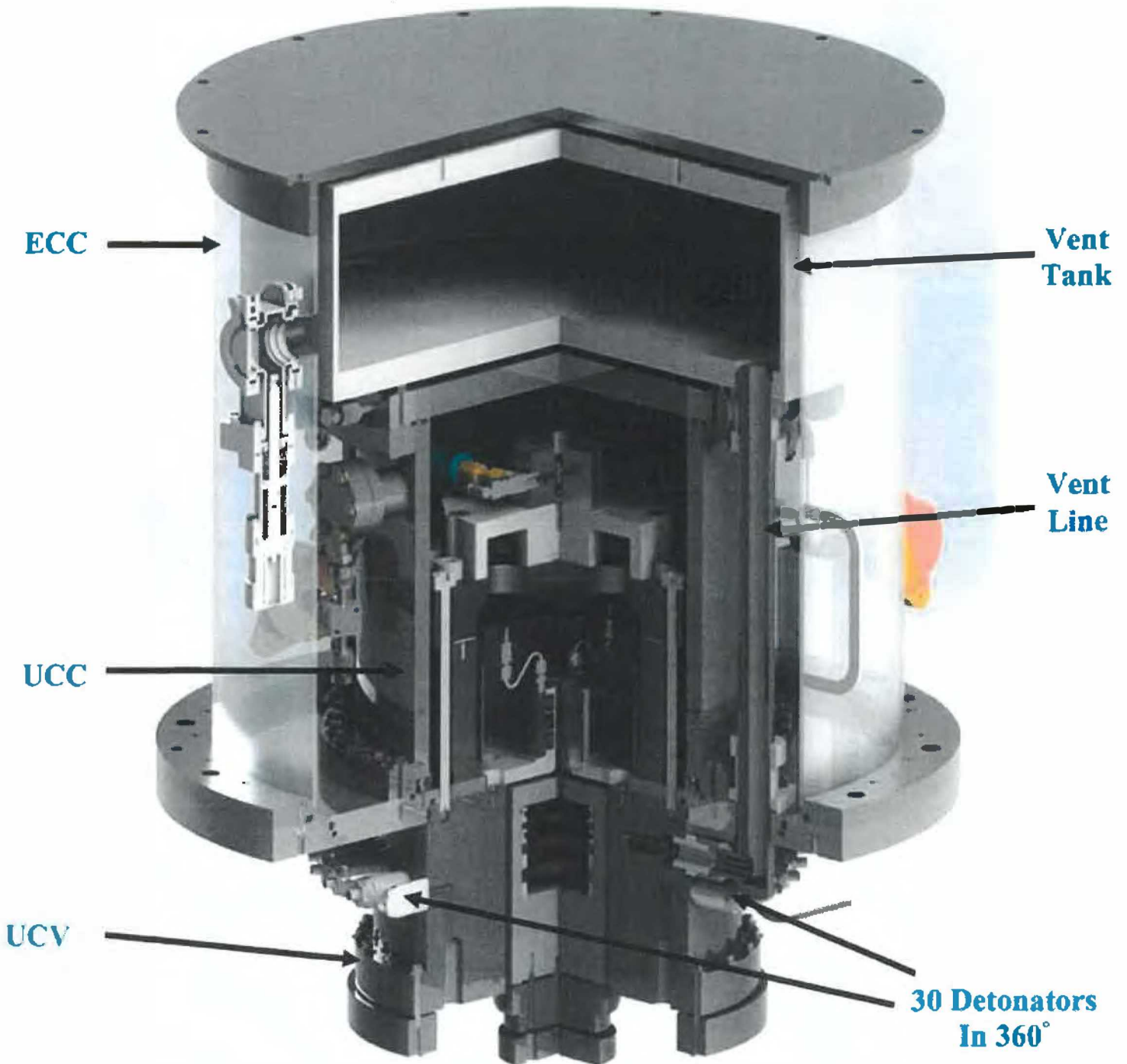
Select the appropriate response to the following questions:

| | Yes | No |
|---|-----|----|
| Highest individual dose is expected to be >100 mrem TED to complete the work. | | X |
| Collective dose is expected to be >500 person-mrem TED to complete the work. | | X |
| Airborne radioactivity in the accessible work area is expected to routinely meet or exceed the criteria for an airborne radioactivity area. | | X |
| Removable contamination in the accessible work area is expected to routinely meet or exceed the criteria for a high contamination area. | | X |
| Hot particles are expected in the accessible work area. | | X |
| General area dose rates in the accessible work area are expected to routinely meet or exceed the criteria for a high or very high radiation area. | | X |
| Dose rates >50 μ rem/hr are expected in occupied areas for a period >1 week. | | X |



SNM HARDWARE UNLOAD PROCEDURE

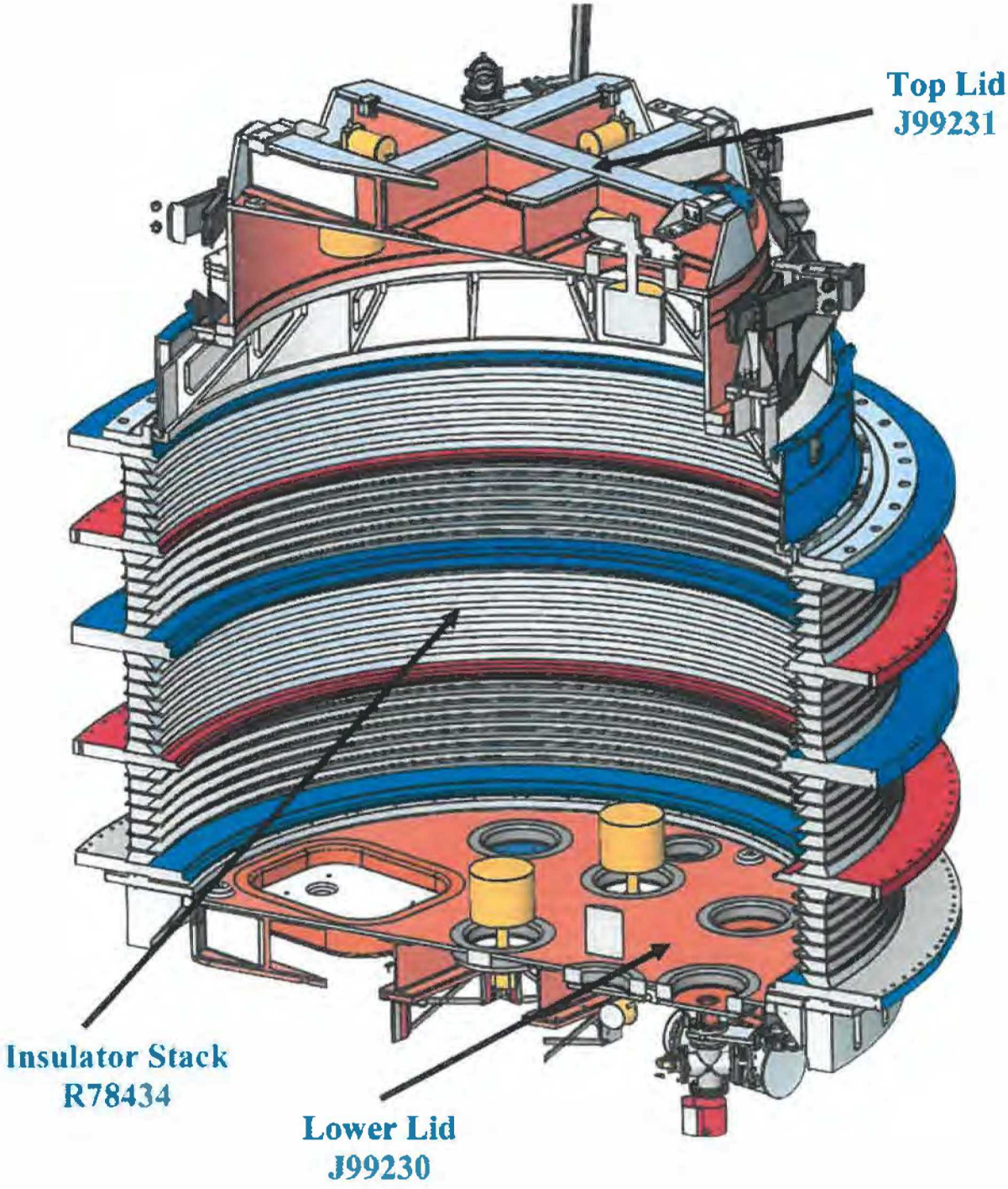
**Attachment C
Primary Containment Assembly (J99490) - Model View**





SNM HARDWARE UNLOAD PROCEDURE

**Attachment D
Secondary Containment Assembly (J34003) - Model View**



**Insulator Stack
R78434**

**Lower Lid
J99230**

**Top Lid
J99231**



SNM HARDWARE UNLOAD PROCEDURE

Attachment E – Ventilation Configurations

| Configuration | Top HEPA Filter Valve V-756 | Top HEPA Filter Valve V-757 | Top HEPA Filter Valve V-758 | Top HEPA Filter Valve V-755 (Screen) | Top HEPA Filter Valve V-745 | Ducting Connected to Top Air Sample | Bottom HEPA Filter Valve V-750 | Ducting Connected to Bottom HEPA Filter | Bottom Tent Installed | Ducting Connected to Bottom HEPA Filter V-740 | Bottom Air Sample Valve V-740 | Ducting Connected to Bottom Air Sample Valve | Bottom Manway | Ducting Vent to (R) | Top HEPA Blower | Bottom HEPA Blower | Bottom AHU Test Valve |
|-------------------------------|-----------------------------|-----------------------------|-----------------------------|--------------------------------------|-----------------------------|-------------------------------------|--------------------------------|---|-----------------------|---|-------------------------------|--|---------------|---------------------|-----------------|--------------------|-----------------------|
| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | P | Q | R |
| A Shot Configuration (Safe) | Closed | Closed | Closed | Closed | Closed | No | Closed | Yes | No | Closed | No | Closed | No | No | Off | Off | NA |
| B Vent Start | Closed | Closed | Closed | Open | Closed | No | Closed | Yes | No | Closed | No | Closed | No | No | Off | Off | NA |
| C Vent Finish | Open | Closed | Closed | Closed | Closed | No | Closed | Yes | No | Closed | No | Closed | No | No | Off | Off | NA |
| D Negative Pressure (if Read) | Open | Open | Open | Closed | Closed | No | Open | Yes | No | Closed | No | Closed | No | No | Off | Off | Closed |
| 1A Top Air Sample | Closed | Closed | Closed | Closed | Open | Yes | Open | No | No | Closed | No | Closed | No | No | Rate* | Off | NA |
| 1B Bottom Air Sample | Open | Open | Open | Closed | Closed | No | Closed | No | No | Open | Yes | Closed | No | No | Off | Rate* | NA |
| 2A Bottom Tent Installation | Closed | Closed | Closed | Closed | Closed | No | Closed | No | No | Closed | No | Closed | No | No | Off | Off | NA |
| 2B Bottom Tent Survey | Closed | Closed | Closed | Closed | Closed | No | Closed | No | Yes | Closed | No | Closed | Yes | Off | Off | C | C |
| 2C Top Cryo Swipe | Closed | Closed | Closed | Closed | Closed | No | Open | Yes | Yes | Closed | No | Closed | No | No | Off | Off | Closed |
| 3 Bottom Convolute Pull | Closed | Closed | Closed | Closed | Closed | No | Open | Yes | Yes | Closed | No | Open | No | No | Off | Off | Closed |
| 4 Top Smear on Stick | Closed | Closed | Closed | Closed | Closed | No | Open | Yes | Yes | Closed | No | Closed | No | No | Off | Off | Closed |
| 5 Top Extended Survey | NA | NA | NA | NA | NA | NA | Open | Yes | Yes | Closed | No | Closed | No | No | NA | On | Closed |



*This is the ventilation flow rate and is recorded on the ventilation check list (FAC_SNM_BLVCHK_FORM).

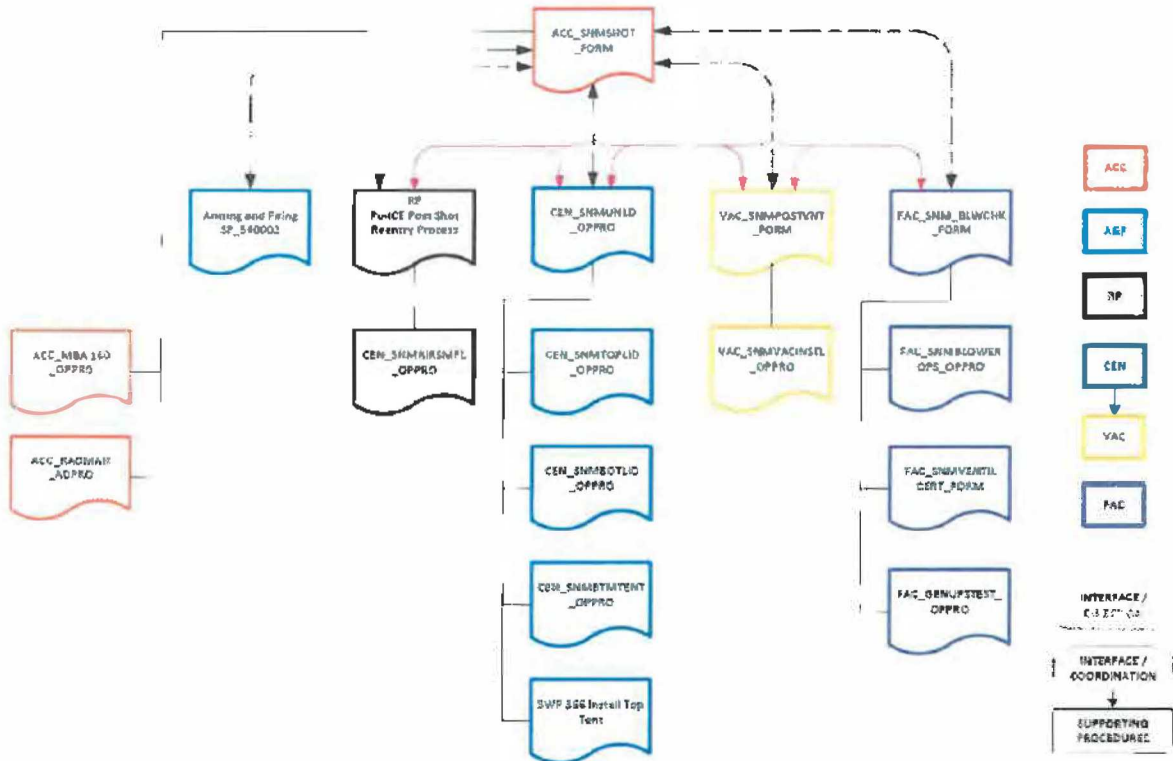


SNM HARDWARE UNLOAD PROCEDURE

Attachment F

SNM Unload Procedures

02/12/15



Radiological Survey Report

Survey I-20150903-4

General Information

Title: SNL/NM007540 (544 containing Z2841)
 Survey Date/Time: 9/3/2015 08:30
 Location: 961N / 1
 TWD or RTWD #: N/A
 Purpose: Transportation
 Requestor Org: 01646
 Status: Approved by: Green, Kelly, 9/8/2015
 Ready for Review by: Walton, Edward, 9/4/2015

Lead Surveyor: Finley, Edward
 Work Order/Task #: 174580/4.46.01

Additional Surveyors

| Surveyor | |
|----------------|--|
| Walton, Edward | |

Instruments Used

| # | Instrument Model | Instrument Serial # | Inst Type | Probe Model | Probe Serial # | Probe Type | Calibration Date | Efficiency | |
|---|------------------|---------------------|-----------|-------------|----------------|------------|------------------|------------|------|
| | | | | | | | | β/γ | α |
| 1 | MICROREM | 19098 | D | N/A | N/A | D | 9/10/2015 | N/A | N/A |
| 2 | RADEYESX | 11147 | C | SHP380AB | 00680 | C | 2/10/2016 | 0.05 | 0.15 |

Instruments Used - Notes

| # | Notes |
|---|-------|
| 1 | N/A |
| 2 | N/A |

Radiological Survey Report

Comments:

544 Container (SNL/NM007540) Transportation Survey

The container was being stored in a cage inside 961-N storage building, awaiting movement to the RWMWF. It contained the Pu shot containment from Z-Machine Pu shot conducted on 8/27/2015.

The container was pulled out of the cage on a hand-powered pallet forklift to the center of the room for surveying.

Initial Conditions:

Cage posting: Controlled Area/Radioactive Material

No non-rad hazards posted

Radionuclides of concern are: Alpha-Pu239, Beta/Gamma-Unknown.

Microrem background: 6µrem

Radeye SX/ 380AB background: 2/224 (α/β)

Survey Details:

A total of 8 swipes were taken around all sides of the container. The swipes were field counted with a Radeye SX w/380AB probe to ensure dpm was below 50,000 prior to lab submission. The swipes were then submitted for "Gross Alpha/ Beta by GP. See attachment for results.

A scan was done with the Radeye SX/ 380AB around all sides of the container. No reading was above background.

Dose rates were taken around all sides; all read at background of 6µrem.

Swipe results from the lab are attached.

All alpha and beta activities reported clear the box for transport.

Radiological Survey Report

Itemized Details - Items

| # | Item Location/Description | Comments |
|---|---------------------------|----------|
| 1 | Eastside top | |
| 2 | Eastside bottom | |
| 3 | Northside top | |
| 4 | Northside bottom | |
| 5 | Westside top | |
| 6 | Westside bottom | |
| 7 | Southside center | |
| 8 | Hand-powered forklift | |

Radiation Survey

Background: 6
Background Units: urem/hr
Radiation Type: Gemma

| # | Radiation Type | Reading | Units | Distance From Source | Comment |
|---|----------------|---------|---------|----------------------|---------|
| 1 | Gamma | 6 | urem/hr | OC/30 cm | |
| 2 | Gamma | 6 | urem/hr | OC/30 cm | |
| 3 | Gamma | 6 | urem/hr | OC/30 cm | |
| 4 | Gamma | 6 | urem/hr | OC/30 cm | |
| 5 | Gamma | 6 | urem/hr | OC/30 cm | |
| 6 | Gamma | 6 | urem/hr | OC/30 cm | |
| 7 | Gamma | 6 | urem/hr | OC/30 cm | |
| 8 | Gamma | 6 | urem/hr | OC/30 cm | |

Radiological Survey Report

Attachments

| Order | Filename | Description | Pages |
|-------|------------------------------|-----------------|-------|
| 1 | 544 Box #007540 Movement.pdf | Lab GPC results | 1 |

Radiation Protection Sample Diagnostics
Swipe Analysis IAW Procedure RPSD-09-02

Survey Number: I-20150903-4

Page _____ of _____

Print Date: 9/3/2015

Counting Unit ID: Unit 21 SN: 97-3984

RPSD Batch ID: P0077401

Program ID: RPOP

Sample Category: SA

Analyzed By: BJMAES

Customer Name: WALTON, EDWARD

Customer E-Mail ID: EEWALTO

Customer Org.: 4128

Sample Description: SNL/NM 007540 CONTAINER @ 8:35

Reviewed By: *R. Preston 9/3/15*

Alpha Activity Action Level (DPM): 2.00E+001

Beta Activity Action Level (DPM): 1.00E+003

Confidence Level: 95%

High Voltage Setting: 1305

Crosstalk Correction: Applied

Application Revision: 3.1.2

Collection Date: 09/03/2015

Received Date: 09/03/2015

Count Date: 09/03/2015

COC:

| | |
|--------------------------|--------------|
| Alpha Efficiency Std: | DZ532 Pu-238 |
| Alpha Efficiency: | 23.82 % |
| Alpha to Beta Crosstalk: | 8.87 % |
| Alpha Background CPM: | 0.05 |
| Alpha Correction Factor: | 1.00 |
| Beta Efficiency Std: | DZ525 Cf-253 |
| Beta Efficiency: | 36.86 % |
| Beta to Alpha Crosstalk: | 0.98 % |
| Beta Background CPM: | 1.15 |
| Beta Correction Factor: | 1.00 |

| Sample | | Alpha Activity | | | | Beta Activity | | | | Count time (min) | Alpha CPM | Beta CPM | Time Completed |
|---------|-------------|----------------|-------|------|------|---------------|-------|------|------|------------------|-----------|----------|----------------|
| RPSD ID | Customer ID | DPM | Error | Flag | MDA | DPM | Error | Flag | MDA | | | | |
| 001 | 001 | 0.56 | 0.87 | <MDA | 3.86 | 4.44 | 2.18 | <MDA | 5.77 | 5.00 | 0.20 | 2.80 | 13:00 |
| 002 | 002 | -0.25 | 0.21 | <MDA | 3.79 | 2.86 | 1.94 | <MDA | 5.74 | 5.00 | 0.00 | 2.20 | 13:05 |
| 003 | 003 | -0.27 | 0.21 | <MDA | 3.84 | 3.95 | 2.10 | <MDA | 5.74 | 5.00 | 0.00 | 2.60 | 13:11 |
| 004 | 004 | -0.31 | 0.22 | <MDA | 3.98 | 6.67 | 2.49 | <AL | 5.74 | 5.00 | 0.00 | 3.60 | 13:16 |
| 005 | 005 | -0.23 | 0.21 | <MDA | 3.72 | 1.23 | 1.67 | <MDA | 5.74 | 5.00 | 0.00 | 1.60 | 13:21 |
| 006 | 006 | 0.59 | 0.87 | <MDA | 3.79 | 2.82 | 1.94 | <MDA | 5.78 | 5.00 | 0.20 | 2.20 | 13:27 |
| 007 | 007 | -0.25 | 0.21 | <MDA | 3.77 | 2.32 | 1.85 | <MDA | 5.74 | 5.00 | 0.00 | 2.00 | 13:32 |
| 008 | 008 | 0.58 | 0.87 | <MDA | 3.82 | 3.36 | 2.02 | <MDA | 5.78 | 5.00 | 0.20 | 2.40 | 13:37 |

**References - Calculation of TCLP Concentrations From Total Concentrations**

11721 (Notes on RCRA Methods and QA Activities - January 12, 1993)

13563 (Calculation of TCLP concentrations from total concentrations - September 21, 1992)

13647 (Use of Total Waste Analysis in Toxicity Characteristic Determinations - January 1994)

14695 (EPA to AFIOH/RSEO - June 20, 2004)

Background

To evaluate the regulatory status of a 100% solid, a generator can simply divide each total constituent concentration in mg/kg by 20 and then compare the resulting maximum theoretical leachate concentration to the appropriate regulatory limit (the division factor reflects the 20-to-1 ratio of extraction fluid to solid used in the Toxicity Characteristic Leaching Procedure (TCLP). If the maximum theoretical leachate concentration does not equal or exceed the appropriate regulatory limit, the solid cannot exhibit the toxicity characteristic and the TCLP need not be run.

Item #1

| Disposal Request | Contaminant Weight (lbs) | Item Weight (lbs) | Calculated Totals Concentration (mg/kg) |
|---|----------------------------|---------------------|---|
| 2016063 | 4.060E-02 | 9.202E+02 | 4.41E+01 |
| Waste Parcel | Contaminant Weight (grams) | Item Weight (grams) | Maximum Theoretical Leachate Concentration (mg/L) |
| 2016063-01 | 1.842E+01 | 4.174E+05 | 2.21E+00 |
| Assumptions/Comments | | | |
| LEAD - Refer to attachment 6) DR 2016063_Contrmt Assy Matl Summary_Z-2841 | | | |

Item #2

| Disposal Request | Contaminant Weight (lbs) | Item Weight (lbs) | Calculated Totals Concentration (mg/kg) |
|---|----------------------------|---------------------|---|
| 2016063 | 4.000E-04 | 9.202E+02 | 4.35E-01 |
| Waste Parcel | Contaminant Weight (grams) | Item Weight (grams) | Maximum Theoretical Leachate Concentration (mg/L) |
| | 1.814E-01 | 4.174E+05 | 2.17E-02 |
| Assumptions/Comments | | | |
| SILVER - Refer to attachment 6) DR 2016063_Contrmt Assy Matl Summary_Z-2841 | | | |





DR Number 2016063

Chemical Characterization Comments: As necessary, use the following space to document the characterization methodology, the supporting information, and any assumptions.

Characterization is based on the following:

- Waste Description section and page 2 of the DR form
- RCRA characterization page of DR form
- Attachment 4 – *DR 2016063_IH Beryllium Rpt S03432_Z-2841*
- Attachment 6 – *DR 2016063_Contrmt Assy Matl Summary_Z-2841*
- Attachment 7 – *DR 2016063_WCT_TCLP_Z-2841.xls*

Based on the documentation above, this waste is not RCRA regulated hazardous or mixed waste. It does not contain beryllium and is not TSCA regulated.

Reviewed by: John Pieniazek, Weston Solutions, Inc. *JP*
Date: 1/13/16

Section I. General information.

| | | | | | | | | | | |
|--------------------------------|---|-----|-----|-----|-----|-----|-----|-----|-----|------|
| Disposal Request | 2016063 | | | | | | | | | |
| NSS Waste Profile | LLRW (Lab Trash) ASLA000000011 Rev. 09_04/21/11 | | | | | | | | | |
| Worksheet | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |
| Activity Date | 1/7/2015 | | | | | | | | | |
| Waste Parcel | 2016063-01 | | | | | | | | | |
| Waste Volume | 1.30E+01 | | | | | | | | | |
| Waste Volume Units | ft ³ | | | | | | | | | |
| Net Weight | 1035.00 | | | | | | | | | |
| Net Weight Units | lb | | | | | | | | | |
| Waste Volume (cubic feet) | 1.30E+01 | | | | | | | | | |
| Net Weight (pounds) | 1.04E+03 | | | | | | | | | |
| Effective Waste Density (g/cc) | 1.275 | | | | | | | | | |

Section II. Uranium information.

| | | | | | | | | | | |
|----------------------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Nuclide | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) |
| U-238 | | | | | | | | | | |
| U-236 | | | | | | | | | | |
| U-235 | | | | | | | | | | |
| U-234 | | | | | | | | | | |
| Th-234 | | | | | | | | | | |
| Uranium Type | Not Applicable | | | | | | | | | |
| U-238/U-235 Activity Ratio | Not Applicable | | | | | | | | | |
| U-235 Enrichment | Not Applicable | | | | | | | | | |
| U-235 Fissile Mass (grams) | Not Applicable | | | | | | | | | |
| Uranium Activity (Ci) | Not Applicable | | | | | | | | | |
| Uranium Mass (grams) | Not Applicable | | | | | | | | | |

Section III. Radiological information.

| | | | | | | | | | | |
|----------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Nuclide | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) |
| Th-232 | | | | | | | | | | |
| Th-228 | | | | | | | | | | |
| Ra-228 | | | | | | | | | | |
| Pu-238 | 5.14E-04 | | | | | | | | | |
| Pu-239 | 1.67E-02 | | | | | | | | | |
| Pu-240 | 3.83E-03 | | | | | | | | | |
| Pu-241 | 2.12E-02 | | | | | | | | | |
| Pu-242 | 5.40E-07 | | | | | | | | | |
| Am-241 | 8.69E-04 | | | | | | | | | |
| Waste Class (10 CFR 61.55) | Class C | | | | | | | | | |
| Waste Class (UAC) | Class C | | | | | | | | | |
| > 10% of Category 3 Limit | No | | | | | | | | | |
| > 2-g U-235 FGE | No | | | | | | | | | |
| > 100 nCi/g TRU | No | | | | | | | | | |
| > 3 PE-g | No | | | | | | | | | |
| > 2-g U-235 FGE per kg | No | | | | | | | | | |

Section IV. Notes for Radiological Characterization Reviewer

Performed by: Michael Moore MME '11/1/16
 (Name, signature, date)

Checked by: Pat Lambert Pat Lambert 10-13-16
 (Name, signature, date)



Sandia National Laboratories



U.S. DEPARTMENT OF ENERGY

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Sandia National Laboratories

Radiological Characterization Summary Form Data Entry

RF 2042-RCS (0814, Revision 11)

DR contains a waste parcel(s) with nuclide(s) exceeding 1 nCi/g TRU. These nuclide(s) require rigorous waste characterization by NNSS & shall be reported on the Package Shipment Disposal Request (PSDR) & the WP.

DR contains a waste parcel(s) with nuclide(s) exceeding NNSS waste profile Bq/m3 limits inform the Waste Characteration Project Leader.

Profile Mod Needed
-mdm 1/14/16

Performed by:

Michael May MD May 1/14/16

(Name, signature, date)

Checked by:

Pat Lambert Pat Lambert 10-13-16

(Name, signature, date)

Section I. General information.

| | | | | | | | | | | | |
|---------|------------|----------------------------------|----------------------|---|---------------------|-----------------------|--------------------------|----------------------------------|---|----------------------------------|---|
| 2016083 | 2016063-01 | Disposal Request Waste Parcel | 4.69E+05 1.30E+01 | Net Weight (grams) Waste Volume (cubic feet) | 1055.00 1.30E+01 | lb ft ³ | Conversion Calculator | Not Applicable Not Applicable | Type Of Uranium U-235/U-238 Activity Ratio | Not Applicable Not Applicable | U-235 Enrichment Uranium Activity (Ci) |
|---------|------------|----------------------------------|----------------------|---|---------------------|-----------------------|--------------------------|----------------------------------|---|----------------------------------|---|

Section II. Radiological Information.

| Nuclide | Activity (Ci) | Activity without DPs (Ci) | >1% of Total Activity w/o DPs >0.1% of Total A ₂ Fraction TRU or ESH100.2.SB.2 Fissile | % of Total Activity without DPs | Activity/m ³ (Bq/m ³) | Activity/gram (pCi/g) | Mass (grams) | Fraction of Category 3 Limit | Fraction of ACEM Limit | Fraction of ALEC Limit | % of Total A ₁ Limit | % of Total A ₂ Fraction | TRU Conc. (nCi/g) | Fraction of NNSG Profile Limit (Bq/m ³) | Fraction of NNSG Profile Limit (nCi/g) | Fraction of NNSG Table E-1 Limit |
|--------------|-----------------|---------------------------|---|---------------------------------|--|-----------------------|-----------------|------------------------------|------------------------|------------------------|---------------------------------|------------------------------------|-------------------|---|--|----------------------------------|
| Pu-238 | 5.14E-04 | 5.14E-04 | Yes | 1.19E+00 | 5.17E+07 | 1.09E+03 | 3.00E-05 | 1.96E-04 | 4.05E+01 | 1.90E+03 | 1.89E+00 | 2.31E+00 | 1.09E+00 | Less than 1.0 | Less than 1.0 | Less than 0.01 |
| Pu-239 | 1.67E-02 | 1.67E-02 | Yes | 3.87E+01 | 1.66E+09 | 3.56E+04 | 2.69E-01 | 6.96E-03 | 1.32E+03 | 6.18E+04 | 6.14E+01 | 7.50E+01 | 3.56E+01 | 2.6 | Less than 1.0 | Less than 0.01 |
| Pu-240 | 3.83E-03 | 3.83E-03 | Yes | 8.88E+00 | 3.85E+08 | 8.16E+03 | 1.69E-02 | 1.60E-03 | 3.02E+02 | 1.42E+05 | 1.41E+01 | 1.72E+01 | 8.16E+00 | 2.4 | Less than 1.0 | Less than 0.01 |
| Pu-241 | 2.12E-02 | 2.12E-02 | Yes | 4.92E+01 | 2.13E+09 | 4.52E+04 | 2.05E-04 | 1.61E-04 | 1.67E+01 | 7.84E+03 | 1.95E+01 | 1.59E+00 | 0.00E+00 | Less than 1.0 | Not Applicable | Less than 0.01 |
| Pu-242 | 5.40E-07 | 5.40E-07 | Yes | 1.25E-03 | 5.43E+04 | 1.15E+00 | 1.37E-04 | 2.11E-07 | 4.26E-02 | 2.00E+00 | 1.98E-03 | 2.43E-03 | 1.15E-03 | Less than 1.0 | Less than 1.0 | Less than 0.01 |
| Am-241 | 8.69E-04 | 8.69E-04 | Yes | 2.02E+00 | 8.73E+07 | 1.85E+03 | 2.53E-04 | 3.01E-04 | 6.85E+01 | 3.22E+03 | 3.19E+00 | 3.90E+00 | 1.35E+00 | Less than 1.0 | Less than 1.0 | Less than 0.01 |
| Total | 4.31E-02 | 4.31E-02 | | | 4.33E+09 | 9.18E+04 | 2.87E-01 | 9.21E-03 | 1.74E+03 | 2.16E+05 | 1.00E+02 | 1.00E+02 | 4.67E+01 | | | |

Section III. 49 CFR Class 7 (Radioactive) material calculations.

| | | | |
|-----|--|----------|--|
| Yes | Is The Activity Concentration For Exempt Material (ACEM) Fraction Greater Than One? | 1.74E+03 | ACEM Fraction |
| Yes | Is The Activity Limit For Exempt Consignment (ALEC) Fraction Greater Than One? | 2.16E+05 | ALEC Fraction |
| Yes | Is The Reportable Quantity (RQ) Fraction Equal To Or Greater Than One? | 2.21E+00 | RQ Fraction |
| Yes | Is The Limited Quantity (LQ) Package Limit Fraction For Normal Form Solids And Gases Greater Than One? | 8.24E+02 | LQ Package Limit Fraction: Normal Form (Solids And Gases) |
| Yes | Is The Low Specific Activity (LSA)-I Limit Fraction Greater Than One? | 5.81E+01 | LSA-I Limit Fraction |
| No | Is The LSA-II Limit Fraction For Solids And Gases Greater Than One? | 1.75E-02 | LSA-II Limit Fraction: Solids And Gases |
| No | Is The A2 Fraction Greater Than One? | 8.24E-01 | A ₂ Fraction |
| No | Is The Highway Route Controlled Quantity (HRCQ) Normal Form Fraction Greater Than One? | 2.75E-04 | HRCQ Fraction: Normal Form |
| Yes | Is The LQ Package Limit Fraction For Special Form Solids And Gases Greater Than One? | 8.24E+01 | LQ Package Limit Fraction: Special Form (Solids And Gases) |
| No | Is The A1 Fraction Greater Than One? | 1.01E-04 | A ₁ Fraction |
| No | Is The HRCQ Special Form Fraction Greater Than One? | 1.60E-06 | HRCQ Fraction: Special Form |

Section IV. Waste classification, hazard category 2 & 3 threshold limit, U-235 fissile mass, fissile mass, transuranic nuclide concentration, plutonium equivalent gram, and U-235 fissile gram equivalent information.

| | | | |
|-----|---|----------|---|
| Yes | Is The Package "Class B", "Class C", Or "> Class C" Waste Per 10 CFR 61.55? | Class C | 10 CFR 61.55 Waste Classification |
| Yes | Is The Package "Class B", "Class C", Or "> Class C" Per UAC R313-15-1008? | Class C | Utah Administrative Code (UAC) R313-15-1008 Waste Classification |
| No | Does Package Exceed 10% Of The Hazard Category 3 Threshold Limit? | 0.9212% | Percent Of The Hazard Category 3 Threshold Limit |
| No | Does Package Exceed 10% Of The Hazard Category 2 Threshold Limit? | 0.0137% | Percent Of The Hazard Category 2 Threshold Limit |
| No | Does Package Exceed 2 Grams Of Fissile U-235? | 0.00E+00 | Grams Of Fissile U-235 |
| No | Does Package Exceed 2 Grams Of Fissile Material Per 49 CFR? | 2.89E-01 | Grams Of Fissile Material Per 49 CFR |
| No | Does Package Exceed 2 Grams Of U-235 Fissile Gram Equivalence (FGE) Per NNSG WAC? | 4.31E-01 | Grams Of U-235 Fissile Gram Equivalence (FGE) Per NNSG WAC |
| No | Does Package Exceed 2 Grams Of U-235 Fissionable Equivalent Mass (FEM) Per SNL MSB CSA? | 4.86E-01 | Grams Of U-235 Fissionable Equivalent Mass (FEM) Per SNL MSB Criticality Safety Assessment |
| No | Is The Fissile Threshold Limit Ratio Equal To Or Greater Than One Per SNL Corporate Procedure: ESH100.2.SB.2? | 6.01E-04 | Fissile Threshold Limit Ratio Per SNL Corporate Procedure: ESH100.2.SB.2, 'Ensure Nuclear Criticality Safety' |
| No | Does TRU Concentration Exceed 100 nCi/g? | 4.67E+01 | TRU Concentration In nCi/g |
| No | Does Plutonium Equivalent Gram (PE-g) Total Exceed Three? | 4.32E-01 | Plutonium Equivalent Gram (PE-g) Total Per NNSG WAC |
| No | Does U-235 Fissile Gram Equivalence (FGE) Exceed 2 Grams U-235 Per kg Of Waste? | 4.31E-01 | U-235 Fissile Gram Equivalence (FGE) In Grams Per NNSG WAC |









WASTE DISPOSAL REQUEST REVIEW FORM

Reviews for: SF 2042-TRA (ref. [AOP 98-03](#))
 (check one) RF 2042-CMDR (ref. [AOP 13-07](#))
 Change Request (ref. [AOP 98-03](#) or [AOP 13-07](#))

DR Number: 2016063

Initial Waste Acceptance

| Technical Field | Reviewer's Name | Reviewer's Signature (Check Box if Review is Not Required) | Date |
|---------------------------------------|--|--|-----------|
| Classified Project Leader | Dwight Stockham or Alternate |  <input type="checkbox"/> Not Required | 1/12/2016 |
| Chemical Characterization | John Pieniasek or Alternate |  <input type="checkbox"/> Not Required | 1/13/16 |
| Radiological Characterization | Pat Lambert or Alternate |  <input type="checkbox"/> Not Required | 1/14/16 |
| Waste Characterization Project Leader | Mike Moore or Alternate |  <input type="checkbox"/> Not Required | 1/14/16 |
| Radiation Protection | WMPPD RCT |  <input type="checkbox"/> Not Required | 1/18/16 |
| Operations Supervisor | Leroy Duran or Alternate Storage Location 6926 |  <input type="checkbox"/> Not Required | 1/18/16 |

NOTE: If comments are provided, use the associated comment sheets.

Waste Pickup Information (Enter "N/A" for Change Requests)

| Picked Up by | Parcel and Container ID | Pickup Date and Comments |
|------------------|---------------------------|--------------------------|
| Bixby Jalbyas | SNY NM 00 7540 - P1600240 | 1/21/16 |



Radioactive Or Mixed Waste Disposal Request Form

Disposal Request **2016322**

Waste Generator And Waste Generation Information

| | | |
|-------------------------|---------------------|------------------|
| Primary Waste Generator | Organization Number | Date Completed |
| Gluth, Jeffry W. | 01646 | 11/2/2016 |
| Frequency Of Generation | Point Of Generation | Generator SNL ID |
| Routine | SNL/NM | 4605 |

Waste Pickup Location Information

| | | |
|-------------------------------|------------------|----------------------|
| Technical Area | Building | Room |
| 4 | 961N | N/A |
| Additional Location Info | Pickup Contact | Pickup Contact Phone |
| St. Shed directly west of MO2 | Gluth, Jeffry W. | (505) 844-7329 |

Parcel Count And Type

| Number Of Parcels | Parcel Description | Explanation for 'Other' |
|-------------------|--------------------|-------------------------|
| 1 | Other | 544 Metal Box |
| | | |

Waste Type Categorization

| | |
|------------------------------|--|
| <input type="checkbox"/> Yes | Waste has radiological constituents |
| <input type="checkbox"/> No | Waste is RCRA (Resource Conservation and Recovery Act) regulated. If unsure, check box. |
| <input type="checkbox"/> No | Waste is Classified |

Waste Pickup Hazards And Access Requirements

| | |
|-----------------------------|---|
| <input type="checkbox"/> No | Are there hazards (other than radiological) that a WMPPD waste handler should be aware of prior to waste pick up? |
| <input type="checkbox"/> No | Are there special access briefings/requirements or site-specific training requirements that a WMPPD waste handler must have prior to waste pick up? |

Waste Pickup Hazards And Access Requirements Comments

Not Applicable

Container Inspection And Barcode Information

| | |
|------------------------------|--|
| <input type="checkbox"/> Yes | Were the container or containers including bags inspected prior to use and in good condition? |
| <input type="checkbox"/> Yes | Are all metal drums (30, 55, & 85-gal) and metal boxes (742s, 744s) labeled with a WMPPD SNL/NM barcode? |
| 9/3/2016 | Date waste was first introduced into the container(s) |

Waste Description

Attachment 1) DR 2016322_LANL Isotopics_Z3008
 Attachment 2) DR 2016322_Z3008_Pu_ICE_worksheet
 Attachment 4) DR 2016322_IH Beryllium Rpt_Z3008
 Attachment 5) DR 2016322_MOR-Estd Be Mass

 Attachment 6) DR 2016322_Contmt Assy Matl Summary_Z3008
 Attachment 7) DR 2016322_WCT_TCLP_Z3008
 Attachment 8) DR2016322_CEN_SNMUNLD_OPPRO_Z3008
 Attachment 9) DR 2016322_Transport Survey I-20161004-2_Z3008

Radiological Movement Survey Information

| | | | | | | |
|---|---------------|----------------|---|----------------|--|----------------|
| Survey Numbers | I-20161 004-2 | Not Applicable | Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| Enter maximum contact dose rate or NA if H-3 only | 0.010 | mrem/hour | Does waste contain any parcels with a dose rate > 5 mrem/hour at 1 foot ? | Yes | <input checked="" type="checkbox"/> No | |





Radioactive Or Mixed Waste Disposal Request Form

Disposal Request **2016322**

Physical Form Of The Waste

| | | |
|---|--------|---|
| <input checked="" type="checkbox"/> Yes | Solid | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> No | Liquid | <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> No | Gas | <input type="checkbox"/> Not Applicable |

Resource Conservation and Recovery Act (RCRA) Waste Information

| | |
|--|--|
| <input type="checkbox"/> No | Is waste a Resource Conservation and Recovery Act (RCRA)-regulated hazardous waste or mixed waste? |
| <input checked="" type="checkbox"/> PK and S&A | Basis for RCRA determination? |
| <input type="checkbox"/> Not Applicable | |
| <input type="checkbox"/> Not Applicable | |
| <input type="checkbox"/> Not Applicable | |

California Code of Regulations (CCR) Non-RCRA Hazardous Waste Information

| |
|---|
| <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Not Applicable |
| <input type="checkbox"/> Not Applicable |

Toxic Substances Control Act (TSCA) Information

| | |
|---|--|
| <input type="checkbox"/> No | Is waste regulated under the TSCA? |
| <input checked="" type="checkbox"/> Process Knowledge | Basis for TSCA determination? |
| <input type="checkbox"/> No | Does waste contain Polychlorinated Biphenyls (PCBs)? |
| <input type="checkbox"/> Not Applicable | |
| <input type="checkbox"/> No | Does waste contain asbestos at > 1% by weight? |
| <input type="checkbox"/> Not Applicable | |
| <input type="checkbox"/> Not Applicable | |

Additional Waste Information

| | |
|---|--|
| <input checked="" type="checkbox"/> Yes | Waste has been physically inventoried within the last two years or do you have direct knowledge of the waste contents? |
| <input type="checkbox"/> No | Does waste contain a Beryllium-containing or beryllium-contaminated waste? <input type="checkbox"/> No Does waste contain a beryllium article? |
| <input type="checkbox"/> No | Does waste contain etiologic agents or radioactive animal carcasses? |
| <input type="checkbox"/> No | Does waste contain chelating or complexing agents? |
| <input type="checkbox"/> Not Applicable | |
| <input type="checkbox"/> No | Does waste contain fine particulates? |
| <input type="checkbox"/> No | Does waste contain unbound engineered nanoscale particles? |
| <input type="checkbox"/> No | Does waste contain batteries? |
| <input type="checkbox"/> No | Does waste contain sealed radioactive sources? |
| <input type="checkbox"/> Not Applicable | |
| <input type="checkbox"/> No | Does waste contain any parcels with a concentration of alpha-emitting transuranic nuclides with half-lives > 20 years exceeding 100 nCi/g? |
| <input type="checkbox"/> No | Is waste potentially pyrophoric? |
| <input type="checkbox"/> No | Is Accountable Nuclear Material (ANM) present? <input type="checkbox"/> Not Applicable Have safeguards been terminated? |
| <input type="checkbox"/> Not Applicable | Accountable nuclear material safeguards category and attractiveness level |
| <input type="checkbox"/> No | Are containers labeled with a Criticality Safety Index? |
| <input type="checkbox"/> Unclassified | Waste security classification |
| <input type="checkbox"/> Not Applicable | Classified work station (CWS) # |
| <input type="checkbox"/> Not Applicable | |
| <input type="checkbox"/> No | Has this waste been treated prior to submitting this DR form? |
| <input type="checkbox"/> Not Applicable | |

Waste Generator Signature

By signing below, I verify that the waste is properly packaged and labeled and that the disposal request (DR) is complete and accurately represents the waste contents. I certify that I have made a good faith effort to minimize my waste generation.

Waste Generator

J. Hyworth 10/31/2016
Signature And Date

Sandia National Laboratories is a multimission laboratory managed and operated by National Technology and Engineering Solutions of Sandia, LLC., a wholly owned subsidiary of Honeywell International, Inc., for the U.S. Department of Energy's National Nuclear Security Administration under contract DE-NA0003525. EC Coordinator Review (Initials and Date)

ASL 3/16





Radioactive Or Mixed Waste Disposal Request Form

Disposal Request **2016322**

WMPPD Waste Characterization Project Leader Review

| | |
|------------------|--|
| No | Does waste require sorting by WMPPD? |
| No | Does waste require treatment by WMPPD? |
| To Be Determined | Recommended Waste Disposition Facility |
| Not Applicable | |
| Not Applicable | |
| Not Applicable | |
| Not Applicable | |
| Not Applicable | |
| Not Applicable | |

Additional WMPPD Waste Characterization Project Leader Comments

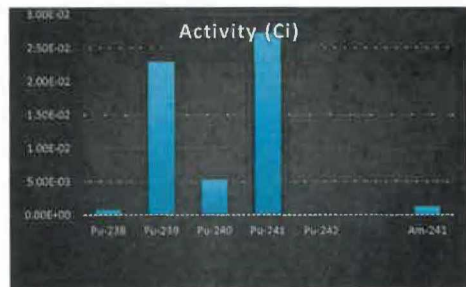
Pu-ICE waste. Final disposition to be determined.

Summary Waste Description

Radioactive Non-Debris
Physical Form (Solid)

9/16/2016 Pu ICE Analytical Chem.

| Isotope | % | 1σ (%) | Mass (g) | SA (Ci/g) | Activity (Ci) | Total Mass (g) |
|---------|----------|----------|----------|-----------|---------------|----------------|
| Pu-238 | 1.04E-02 | 1.30E-03 | 4.10E-05 | 1.70E+01 | 6.97E-04 | 3.94E-01 |
| Pu-239 | 9.40E+01 | 1.22E-01 | 3.70E-01 | 6.20E-02 | 2.30E-02 | |
| Pu-240 | 5.89E+00 | 6.48E-02 | 2.32E-02 | 2.30E-01 | 5.34E-03 | |
| Pu-241 | 6.91E-02 | 1.10E-03 | 2.72E-04 | 1.00E+02 | 2.72E-02 | |
| Pu-242 | 4.78E-02 | 8.00E-04 | 1.88E-04 | 3.90E-03 | 7.34E-07 | |
| Am-241 | 922.00 | 2.10E+01 | 3.63E-04 | 3.40E+00 | 1.24E-03 | |
| Totals | 1.00E+02 | | 3.94E-01 | | 5.75E-02 | |



Assumptions

100% of mass is Pu/Am.
Assay represents one material,
assayed in 2005, decayed to 2016
and split into two aliquots of
identical geometry and mass

1) DR2016322 LANL Isotopics



To/MS: Joel Lash, SNL
From/MS: Paul Tobash, LANL
Phone/Fax: 505-667-6879/Fax 505-665-7815
Symbol: MST-16-16-011
Date: September 19, 2016

Plutonium Samples for September 2016 Z-Accelerator Experiment

As per your August 3, 2016 memo entitled "Configuration for the Pu Experiment scheduled for the week of September 26, 2016 and plutonium sample specifications request", I am providing the requested information on the samples containerized in the Isentropic Compression Experiment (ICE) Assembly prior to shipment to the Z-Accelerator Facility at Sandia National Laboratory. The Pu isotopic and Am analyses of the sample materials are given below with measurement uncertainties:

| Actinide Isotope | Pu Alloy (2005) | |
|---------------------|-----------------------------------|-----------------------------------|
| | Mass Spec. / April 2005 [1σ in %] | * ISOPOW September 2016 [1σ in %] |
| -Pu | 0.0114 [0.0013] | 0.0104 [0.0013] |
| -Pu | 93.9260 [0.1221] | 93.9800 [0.1221] |
| -Pu | 5.8944 [0.0648] | 5.8926 [0.0648] |
| -Pu | 0.1204 [0.0011] | 0.0691 [0.0011] |
| -Pu | 0.0478 [0.0008] | 0.0478 [0.0008] |
| Relat. Pu Tot. Mass | 99.29% | 99.20% |
| **Am | 421 μg/g [1σ =21 μg/g] | 922 μg/g [1σ =21 μg/g] |

* ISOPOW is the Los Alamos National Laboratory standard isotope decaying spreadsheet for SNM accountability utilizing Bateman eq. and standard halfives for the isotopes.

** Am values and measurement errors are reported in wt.ppm.

The final sample weights with measurement uncertainties and ICE panel locations are given below:

| Sample Location (ICE Panel) | Ave. Thickness (mm) +/- 0.001mm | Ave. Width (mm) +/- 0.05mm | Ave. Width (mm) +/- 0.05mm | Final Mass (g) +/- 0.001g |
|-----------------------------|---------------------------------|----------------------------|----------------------------|---------------------------|
| South | 0.350 | 5.981 | 5.996 | 0.197 |
| North | 0.351 | 5.981 | 5.996 | 0.197 |
| Total | | | | 0.394 g |

Also as requested, LANL conducted the He leak-test of the Secondary O-ring Seal defined in the SNL memo. The results for the He leak rate for the South and North panel assemblies inner volume into the test roughing chamber was $\lt; \times 10^{-9}$ atm cm³/s and $\lt; \times 10^{-9}$ atm cm³/s, respectively against a calibrated leak of 1.7x10⁻⁷ atm cm³/s after approximately 20 minutes of test time. Also, all the ICE assembly components when surveyed for radiological activity showed No-Detectable Activity (NDA).

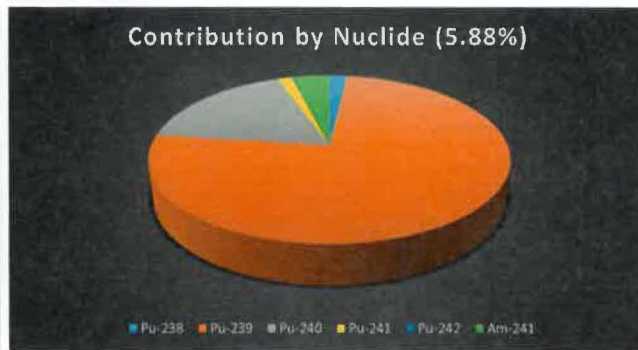
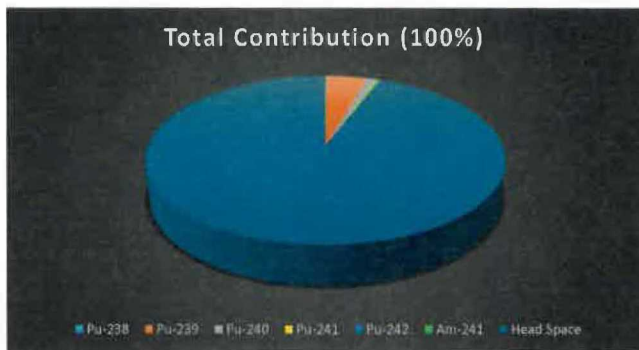
This document has been reviewed as Unclassified. JR, 9/20/2016.

Distribution:

Bob Webster (LANL)
Mary Y. Hockaday (LANL)
Russ Olson (LANL)
David Teter (LANL)
MST-16 Files (LANL)

John Benage (SNL)
Mark Herrmann (SNL)
Dawn G. Flicker (SNL)
M. Keith Matzen (SNL)
Thomas Mattson (SNL)

| Nuclide | 1027 HC3 value (Ci) | Activity (Ci) | Fraction | Sum of Fractions |
|------------|---------------------|---------------|----------|------------------|
| Pu-238 | 0.62 | 6.97E-04 | 1.12E-03 | <u>5.88%</u> |
| Pu-239 | 0.52 | 2.30E-02 | 4.41E-02 | |
| Pu-240 | 0.52 | 5.34E-03 | 1.03E-02 | |
| Pu-241 | 32 | 2.72E-02 | 8.51E-04 | |
| Pu-242 | 0.62 | 7.34E-07 | 1.18E-06 | |
| Am-241 | 0.52 | 1.24E-03 | 2.38E-03 | |
| Head Space | | | 9.41E-01 | |



Wed 9/21/2016 1:05 PM
 Strong, Warren R
 RE: Sept_2016_PuICE.xlsx
 To: Bland, Jesse John

Jesse,
 I reviewed your calculation sheets. I found no transcription errors, no calculation errors. All logic and calculations appear correct to me.
 Thanks
 Warren

From: Bland, Jesse John
 Sent: Wednesday, September 21, 2016 12:02 PM
 To: Strong, Warren R
 Subject: Sept_2016_PuICE.xlsx

2) DR2016322 - 73008



Sandia National Laboratories

Pu-ICE worksheet

11-16-16

| | |
|--------------|---------------------------------|
| 2016322 | DR number |
| 2 | Parcel number 2016322-01 |
| 9/19/2016 | Date of LANL percent fractions? |
| 0.394 | Total grams |

| Nuclide | Percent | Multiplier | Grams | Specific Activity Ci/g | Activity (Ci) |
|---------|---------|------------|------------|------------------------|---------------|
| Pu-238 | 0.0104 | 1.04E-04 | 4.0976E-05 | 1.71E+01 | 7.02E-04 |
| Pu-239 | 93.98 | 9.40E-01 | 3.7028E-01 | 6.20E-02 | 2.30E-02 |
| Pu-240 | 5.8926 | 5.89E-02 | 2.3217E-02 | 2.27E-01 | 5.27E-03 |
| Pu-241 | 0.0691 | 6.91E-04 | 2.7225E-04 | 1.03E+02 | 2.81E-02 |
| Pu-242 | 0.0478 | 4.78E-04 | 1.8833E-04 | 3.94E-03 | 7.42E-07 |
| | ug/g | | | | |
| Am-241 | 922 | 9.22E-04 | 3.6327E-04 | 3.43E+00 | 1.25E-03 |

Performed by / date:

Jeffrey W. Smith 10/31/2016

Review by / date:

Pat Lambert 11-16-16

983 CENTER SECTION CONTROLLED SHOT BERYLLIUM SAMPLING (ID: S03986)

TO: Jeffry Gluth
FROM: Hugh Fritz

SUMMARY

Description (Purpose for sampling or monitoring)

This report documents results for a biased beryllium (Be) equipment release survey conducted on October 3, 2016. Sampling was performed to determine the presence and extent of removable Be surface contamination on portions of an explosively-sealed containment assembly; specifically, the Enhanced Containment Chamber (ECC) and the Ultra-Fast Closure Valve (UCV) prior to being released from the center section in building 983 to the Radioactive and Mixed Waste Management Facility (RMWMF) pending submittal of a Waste Description and Disposal Request (WDDR). This assembly was used in a contained shot at the Z-machine (shot number Z3008).

All samples were collected in accordance with objectives established in IH WI-15, Beryllium Wipe Sampling and Data Analysis Work Instruction. Results were compared to the Department of Energy (DOE) criterion for release to the general public (release criterion) of 0.2 micrograms of Be per 100 centimeters squared (ug Be/100cm²).

Summary of results

Six biased wipe samples were collected from the surface of the assembly: two were collected on the top of the ECC, two were collected on the sides of the ECC, and two were collected on the sides of the UCV. Results of the sampling demonstrate levels of removable Be contamination were below the DOE release criterion of 0.2 ug Be/100 cm² (Sandia National Laboratories' adopted release criterion). Also, due to design, there is no potential for internal Be contamination. As a result, the containment assembly is not subject to 10 CFR 850.31 release criteria provisions and can be released following Uncontrolled Release Procedures specified in ESH100.2.IH.24, Manage and Control Beryllium Exposure (i.e., labeling and recipients' commitment letter are not required).

Survey comments

All samples were collected in accordance with NIOSH Method 9100 and were analyzed for Be by an inductively coupled plasma (ICP) scan in accordance with NIOSH Method 7303. Field blank samples were also prepared and submitted for analysis following NIOSH 7303. No beryllium was detected on any of the field blanks above the laboratory's reporting limit.

IH / safety officer

Primary sampler

| Badge / ID | | Badge / ID | |
|------------|------------------|------------|-----------------|
| 277649 | BRAEM, M (MARIA) | 281684 | FRITZ, H (HUGH) |

RESULTS

SANDIA
TA4
Survey Summary Report

| Sample ID | Date | Type | Description | | | | | |
|------------|-------------|---------------|-------------------------|--------------|---------------|------------|-------------|-------------------|
| 100718-001 | 03 OCT 2016 | WIPE SAMPLING | EQUIPMENT ECC Top | | | | | |
| | | | | Agent | Result | OEL | Unit | OEL source |
| | | | | BERYLLIUM | <0.025 | 0.2 | UG/100CM2 | DOE |
| 100718-002 | 03 OCT 2016 | WIPE SAMPLING | EQUIPMENT ECC Top | | | | | |
| | | | | Agent | Result | OEL | Unit | OEL source |
| | | | | BERYLLIUM | <0.025 | 0.2 | UG/100CM2 | DOE |
| 100718-003 | 03 OCT 2016 | WIPE SAMPLING | EQUIPMENT ECC Side | | | | | |
| | | | | Agent | Result | OEL | Unit | OEL source |
| | | | | BERYLLIUM | <0.025 | 0.2 | UG/100CM2 | DOE |
| 100718-004 | 03 OCT 2016 | WIPE SAMPLING | EQUIPMENT ECC Side | | | | | |
| | | | | Agent | Result | OEL | Unit | OEL source |
| | | | | BERYLLIUM | <0.025 | 0.2 | UG/100CM2 | DOE |
| 100718-005 | 03 OCT 2016 | WIPE SAMPLING | EQUIPMENT UCV Module | | | | | |
| | | | | Agent | Result | OEL | Unit | OEL source |
| | | | | BERYLLIUM | <0.025 | 0.2 | UG/100CM2 | DOE |
| 100718-006 | 03 OCT 2016 | WIPE SAMPLING | EQUIPMENT UCV Module | | | | | |
| | | | | Agent | Result | OEL | Unit | OEL source |
| | | | | BERYLLIUM | <0.025 | 0.2 | UG/100CM2 | DOE |



date: October 27, 2016

to: File (RMWMF DR-2016322)

from: Jeffry W Gluth Org. 01646

subject: Calculated Mass of Beryllium Present in Waste Submitted Under RMWMF DR-2016322
[Pu ICE Containment Assembly used on Z shot 3008]

Reference: IH Report ID # S03986 (Attachment 4 to DR-2016322)

Beryllium wipe sampling results by sample ID:

- 100718-001 < 0.025 $\mu\text{g}/100 \text{ cm}^2$
- 100718-002 < 0.025 $\mu\text{g}/100 \text{ cm}^2$
- 100718-003 < 0.025 $\mu\text{g}/100 \text{ cm}^2$
- 100718-004 < 0.025 $\mu\text{g}/100 \text{ cm}^2$
- 100718-005 < 0.025 $\mu\text{g}/100 \text{ cm}^2$
- 100718-006 < 0.025 $\mu\text{g}/100 \text{ cm}^2$

Total Surface Area of the Pu Containment Assembly (includes Enhanced Containment Chamber and Ultra-fast Closure Valve):

22,361.25 cm^2 (rounded to 22,361)

22,361 $\text{cm}^2/100 \text{ cm}^2 = 223.61$

2.5e-8 g * 223.61 = **5.59e-6 g** Beryllium on Exterior of Pu Containment Assembly (worst case)

Reference: CEN_SNMUNLD_OPPRO_Z3008 (Attachment 8 to DR-2016322)

Measured Weight of Pu Containment Assembly = 1048 lbs.

Convert lbs to g = 1048 lbs * (454 g/lb) = 4.76e5 g

(5.59e-6 g Be/4.76e5 g Assembly Weight) * 100 = **1.00e-9 %** (by weight)

Exceptional Service in the National Interest

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6) DR2016322_Z3008_MassConstituent spreadsheet

ALL UNITS IN POUNDS EXCEPT COLUMN "N"

| Material | GAUGES | RM4 | VS6 | BNV51 | PROBES | MANIFOLD | LOAD | UCV&VE NT | HEPA | UCC | TOTAL (LB) | |
|------------------------|---------------|---------------|--------------|---------------|---------------|---------------|----------------|-----------------|--------------|-----------------|-----------------|------------------------|
| aluminum | 0.0114 | | | | 0.0068 | 0.0068 | 0.7509 | 4.0994 | | 1.187 | 6.0623 | aluminum |
| steel | 0.5252 | 0.2745 | 1.95 | 2.48 | 1.8048 | 1.031 | 33.385 | 452.7375 | 1.532 | 411 | 906.72 | steel |
| copper | | | | | | | 4.156 | 1.3 | | | 5.456 | copper |
| PZT(excluding lead) | | | | | | | | 0.01 | | | 0.01 | PZT(excluding lead) |
| glass | | | | | 0.0121 | | 0.002 | | | | 0.0141 | glass |
| copper/graphite | | | | | | | 0.031 | | | | 0.031 | copper/graphite |
| epoxy, cured | | | | | 0.1348 | 0.0048 | 0.0005 | 0.756 | | | 0.8961 | epoxy, cured |
| plastic | 0.0464 | 0.0007 | 0.008 | 0.0072 | 0.0249 | | | 0.597 | 0.032 | | 0.7162 | plastic |
| rubber | 0.0062 | | | | 0.0097 | | 0.0026 | 0.716 | | 0.4185 | 1.153 | rubber |
| lead | | | | 0.0006 | | | | 0.04 | | | 0.0406 | lead |
| silver | | | | 0.0003 | | 0.0001 | | | | | 0.0004 | silver |
| tin | | | | | | | | 0.002 | | | 0.002 | tin |
| platinum | | | | | | | 0.0092 | | | | | |
| silicon | | | | | | | | 0.01 | | | 0.01 | silicon |
| vacuum grease | | | | | | | | | | | | vacuum grease |
| carbon from burned HE | | | | | | | | 0.2 | | | 0.2 | carbon from burned HE |
| aluminum oxide (Al2O3) | | | | | | | | | 0.141 | | 0.141 | aluminum oxide (Al2O3) |
| TOTAL | 0.5892 | 0.2752 | 1.958 | 2.4881 | 1.9931 | 1.0427 | 38.3372 | 460.4679 | 1.705 | 412.6055 | 921.4527 | |

7) DR2016322_WCT_TCLP_Z3008.xls



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MAXIMUM THEORETICAL LEACHATE CONCENTRATION CALCULATIONAL WORKSHEET

References - Calculation of TCLP Concentrations From Total Concentrations

- [11721 \(Notes on RCRA Methods and QA Activities - January 12, 1993\)](#)
- [13563 \(Calculation of TCLP concentrations from total concentrations - September 21, 1992\)](#)
- [13647 \(Use of Total Waste Analysis in Toxicity Characteristic Determinations - January 1994\)](#)
- [14695 \(EPA to AFIOH/RSEQ - June 20, 2004\)](#)

Background

To evaluate the regulatory status of a 100% solid, a generator can simply divide each total constituent concentration in mg/kg by 20 and then compare the resulting maximum theoretical leachate concentration to the appropriate regulatory limit (the division factor reflects the 20-to-1 ratio of extraction fluid to solid used in the Toxicity Characteristic Leaching Procedure (TCLP). If the maximum theoretical leachate concentration does not equal or exceed the appropriate regulatory limit, the solid cannot exhibit the toxicity characteristic and the TCLP need not be run.

Item #1

| Disposal Request | Contaminant Weight (lbs) | Item Weight (lbs) | Calculated Totals Concentration (mg/kg) |
|--|----------------------------|---------------------|---|
| 2016322 | 4.060E-02 | 9.215E+02 | 4.41E+01 |
| Waste Parcel | Contaminant Weight (grams) | Item Weight (grams) | Maximum Theoretical Leachate Concentration (mg/L) |
| 2016322-1 | 1.842E+01 | 4.180E+05 | 2.20E+00 |
| Assumptions/Comments | | | |
| LEAD - Reference 6) DR 2016322_Contmt Assy Matl Summary_Z3008. | | | |

Item #2

| Disposal Request | Contaminant Weight (lbs) | Item Weight (lbs) | Calculated Totals Concentration (mg/kg) |
|--|----------------------------|---------------------|---|
| 2016322 | 4.000E-04 | 9.215E+02 | 4.34E-01 |
| Waste Parcel | Contaminant Weight (grams) | Item Weight (grams) | Maximum Theoretical Leachate Concentration (mg/L) |
| 2016322-1 | 1.814E-01 | 4.180E+05 | 2.17E-02 |
| Assumptions/Comments | | | |
| SILVER - Reference 6) DR 2016322_Contmt Assy Matl Summary_Z3008. | | | |



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Reviewed by: _____

Z3008



SNM HARDWARE UNLOAD PROCEDURE

1.0 PURPOSE AND SCOPE

The purpose of this document is to guide Center Section Personnel through the unloading process for explosive closure containment experiments with Special Nuclear Material (SNM) (e.g., Plutonium) on Z. This procedure is only used when all indications are that it is an uncontaminated unload; at the first indication that there is contamination, this procedure shall be stopped.

This is a controlled-activity technical work document; it shall be "in-hand" when the work is being performed, and section 7.0 shall be retained as a record.

This document is owned by Center Section Manager.

NOTE: This document is considered a Critical Lift Technical Work Document (TWD). Modifications to it should be considered for routing through the Critical Lift Designated Person(s) for concurrence.

NOTE: This document is considered an Integrated Radiological Technical Work Document. This procedure must be reviewed and have concurrence by the Radiation Protection Project Lead or delegate prior to the document being released.

NOTE: This document is executed as part of a complex process involving personnel other than those explicitly mentioned in this TWD. The master sequencing document, ACC_HARMUNLD_OPPRO, is owned by Accelerator Activities Manager. Modifications to this document should be consulted with the Accelerator Activities Manager for concurrence.

2.0 CHANGE HISTORY

This revision (I1) switched the order of steps 7.1 and 7.2. It also added two additional steps to ensure that shot number is marked on ECC and that the keys are taped to the top of the ECC. A full change history is shown in Attachment A.

3.0 RESPONSIBILITIES

3.1 Center Section Personnel

Only individuals who have completed the "Containment Shot Load & Unload Qualification Card," CEN_SNMLOADQUAL_FORM, may perform the work described in this procedure. Additionally, personnel performing the top or bottom load unsupervised shall be qualified for the task being performed; see the "Topside Load & Unload Qualification Card," CEN_TOPLOADQUAL_FORM, and the "Bottomside Load & Unload Qualification Card," CEN_BTMLOADQUAL_FORM.

The Center Section Process Owner is responsible for initiating the C5 checklist (SF 2001-CSA) and is also responsible for designating the Person-In-Charge for the associated critical lifts.

3.2 Shot Director

The Shot Director is responsible for directing the overall process and checking off the steps as they are performed.



SNM HARDWARE UNLOAD PROCEDURE

3.3 Radiation Protection (RP)

Radiation Protection personnel are responsible for recommending the appropriate radiological controls, performing radiological surveys, and assessing radiological conditions.

3.4 Industrial Hygiene (IH)

Industrial Hygiene personnel are responsible for taking Beryllium swipes from the containment system to allow for its release.

3.5 Critical Lift Person-in-Charge

The Critical Lift Person-in-Charge is responsible for developing and maintaining the critical lift datasheets for the associated critical lifts.

4.0 DEFINITIONS

- UCV - The Ultrafast Closure Valve is used to contain SNM during a shot.
- UCC - The Upper Containment Chamber is the primary containment for the SNM.
- ECC - Enhanced Containment Chamber
- Hold point - A hold point is process/procedure step at which work shall not proceed until the radiological controls/conditions have been assessed and additional controls have been implemented as needed.
- Confinement tent - There are confinement tents for the top and bottom. They are visually inspected, and smoke-tested and before use.

5.0 HAZARD IDENTIFICATION AND CONTROLS

- 5.1 **Exposure to Radiation and Radioactive Materials (SNM shots only)** – The primary radiological hazard associated with the SNM ICE shot is removable and fixed alpha contamination. Gamma radiation is expected to be indistinguishable from background.

Controls include the use of tents, HEPA filtered ventilation, continuous air monitoring, full face air purified respirators with P100 cartridges, lapel air sampling, PPE, TLDs, bagout methodology for sample collection, and continuous RCT coverage.

At the first indication of contamination, this process shall stop.

- 5.2 **Gravity hazards** – Crane usage and suspended loads are controlled via the crane qualification card, direct supervision, and load support/resting devices. Swivel-hoist rings shall be used for the hoisting of components to and from the chamber. There shall be a critical lift plan for the unloading of the UCC assembly for SNM shots.

- 5.3 **Beryllium** – The Center Section is a Beryllium Operational Activity Area (BOAA). It is controlled via PPE, the Center Section access list, the ADM_CBDPPIP_ADPRO, and IH support.

During entry and work in the bottom tent, the pathway from the tent to the exit of the -25' CS



SNM HARDWARE UNLOAD PROCEDURE

BOAA is maintained as a general work 'clean' area. Personnel are required to remove their PPE (Tyvek coveralls, booties, gloves, and respirator) to prevent potential contamination spread and be frisked without PPE as a radiation control upon leaving the tent. Because personnel must exit the tent and pass through the -25' CS BOAA without the required PPE for beryllium controls, the following conditions shall be met:

- The ladder used to enter the containment tent in the BOAA shall be wet wiped upon introduction and removal into the BOAA and stored outside of the BOAA when not in use.
 - Clean Herculite shall be placed at the bottom of the ladder and along the exit path to the outside of the CS BOAA. If Herculite remains in place for more than a day, the Herculite shall be HEPA vacuumed or wet wiped each day.
 - Personnel exiting and entering the containment tent as well as RCTs must remain on the Herculite pathway.
 - No work activities that could disturb beryllium removable surface contamination are allowed in the CS BOAA while maintaining the area as a general work 'clean' area.
- 5.4 Confined space** - The center section is a confined space at all times, C5 alternate procedures may be used if ventilation and air monitoring is used. Personnel shall follow applicable confined space procedures and be on the access list.
- 5.5 Pressurized gases** – There is a potential for pressurized gases inside of the vent tank. There is a pressure safety data package for the system.
- 5.6 Emergency response with a tent set up:**
Continuous Air Monitoring (CAM) Alarm - For individuals located outside of the tent the response to a CAM alarm is to STOP work, place work in a safe configuration, and rally outside of the main door on the zero foot level that leads to the hall. Individuals shall stay at this location until an RCT arrives and then follow RCT direction.

For individuals located inside the tent, the response to a CAM alarm is to STOP work, place work in a safe configuration, rally at the Radiological Buffer Area in the tent, and allow an RCT to verify the CAM alarm. Individuals shall leave all PPE on (including respirator) and follow RCT direction.

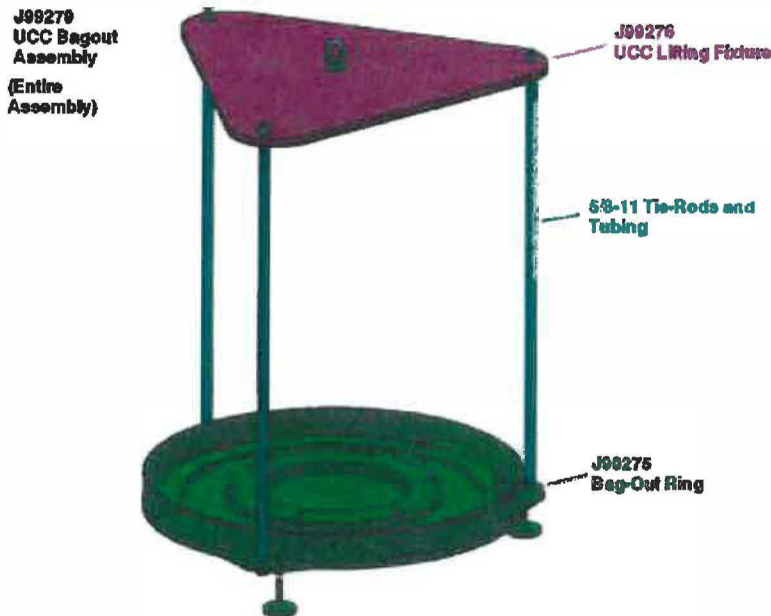
Building Fire Alarm - Individuals located outside of the tent shall follow the building evacuation procedure. Individuals located inside the tent shall leave immediately by whatever means is necessary. They should not remove their PPE (including respirators) or concern themselves with frisking out of the tent. Individuals shall leave the tent and follow the building evacuation procedure. At the rally point all individuals in PPE must segregate themselves away from the other people and follow RCT directions.



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6.0 REQUIRED EQUIPMENT

- 6.1 PPE:
Safety shoes, Tyvek® coveralls with hood, 2 pairs of latex or nitrile gloves (inner pair taped), shoe covers, hard hats, full-faced APR respirators with P-100 cartridges, TLD. Lapel air samplers must be worn if there is the potential for radiological contamination.
- 6.2 Crane Scale/Load Cell – within calibration date
- 6.3 Preassembled ultra-high purity filter, gauge, and gasket assembly
- 6.4 UCV/Vent Tank Stand
- 6.5 Rigging equipment – see critical lift documentation
- 6.6 Critical lift datasheets SNM-044 and SNM-030 (SNM-036 is used instead of SNM-030 if the anode is attached to the assembly)
- 6.7 Cryo swipe bag
- 6.8 Ethyl alcohol for beryllium decon of post-shot unit
- 6.9 Pallet and fasteners: J99341, socket head cap screws ½"-13 x 2.75", leveling mounts ½"-13 (x 3.125" overall height), leveling mount jam (hex) nuts: ½" - 13
- 6.10 Bag-out assembly (see below), primary bag (J99373), O-ring for base of primary bag (3/8" x Ø 79.8")



**SNM HARDWARE UNLOAD PROCEDURE****7.0 PROCEDURE**Date: 9.30-11Shot: 3008Signature: [Signature]

NOTE: This document is executed as part of a complex process involving personnel other than those explicitly mentioned in this TWD. The steps in the master sequencing document, ACC_HARMUNLD_OPPRO, are directed by the Shot Director. The steps in this procedure do not begin until after the Hold Point 1 is completed. In addition, the top and bottom air samples have been taken.

Top Cryo Smears

- 7.1 When requested by the Shot Director, prepare the top access port to enable a cryo smear, ensuring the port isn't removed until the cryo-swipe bag is secured over the port.
- 7.1.1 Loosen 4 equally spaced bolts including the security bolt from the top access port, and then retighten these 4 bolts by hand to 0 lash.
- 7.1.2 Remove the remaining bolts excluding the 4 previously loosened bolts from the top access port.
- 7.1.3 Place $\frac{1}{2}$ " ^{3/8"} ratchet with a $\frac{3}{4}$ " hex socket in a bag over the top access port cover.
- 7.1.4 Have RP install cryo-swipe bag over the top access port.
- 7.2 When requested by the Shot Director, help configure the bottom tent, establish bottom-side section BOAA for tent activities, and ensure that Herculite path is in place.

NOTE: Hold Point 2 is completed. In order to make bottom-side entry, configuration 3 (Convolute Pull) must be established.

Bottom-Side Entry

WARNING: The PPE listed in 6.1 shall be worn when entering the center section or as directed by RP.

If Radiation Protection detects contamination inside the center section, the unload process shall be stopped.

At any time if the tent is torn or its integrity questioned, stop work and evaluate the issue.

- 7.3 Ensure all involved Center Section personnel are engaged in the Shot Director's pre-job briefing.



SNM HARDWARE UNLOAD PROCEDURE

- 7.4 When requested by the Shot Director, open the bottom trap door to the chamber.
- 7.5 Take a smear according to RP directions.
- 7.6 When requested by the Shot Director, enter the bottom-side with RP present and remove the convolute(s).
- 7.6.1 If some of the bolts on the lower cathode are unable to be removed without utilizing destructive methods (i.e., drilling), remove bolts that are not stuck and pass them and the bottom anode to RP personnel for surveying.
- 7.6.2 If the bolts and anode are free from slag and contamination, drilling of the bolt heads is allowed. If there is slag but no contamination, cease the bottom unload. Hold Point 6 will be designated "welded."
- 7.7 Allow RP to survey the convolutes. Ensure the trap door remains open until survey results are known. Do not use any power tools to separate the convolutes.

NOTE: Hold Point 3 must be completed before beginning the next step. In order to access the top-side, configuration 4 (Top Smear on a Stick) must be established.

- 7.8 When requested by the Shot Director, close the trap door.

Top-Side Access Port Survey

- 7.9 When requested by the Shot Director, help remove the standard top lid or the security bolt from the top access port, depending on which MBA security posture was previously assumed.

NOTE: Hold Point 4 is completed.

- 7.10 When requested by the Shot Director, help re-install the top access port.

Extended Top-Side Survey

- 7.11 When requested by the Shot Director, remove the top lid (SNM) to the chamber.

NOTE: Hold Point 5 is completed. In order to make bottom-side entry, configuration 5 (Top Extended Survey) must be established.

Unload

**SNM HARDWARE UNLOAD PROCEDURE**

WARNING: The PPE listed in 6.1 shall be worn when entering the center section or as directed by RP.

If Radiation Protection detects contamination inside the center section, the unload process shall be stopped.

At any time if the tent is torn or its integrity questioned, stop work and evaluate the issue.

CAUTION: DO NOT unscrew detonators when disconnecting fireset cables. This will breach the seal on the UCV, possibly resulting in chamber contamination. If the seal is disturbed, notify RP.

- 7.12 When requested by the Shot Director, disconnect and remove the fireset cables from the UCV to the outer top lid assembly.
- 7.13 When requested by the Shot Director, disconnect VISAR and MITL B-dot feedthroughs.
- 7.13.1 Cut the VISAR cables just below the interface plate and at the inside and outside of the feedthrough on the outer top lid assembly.
- 7.13.2 Disconnect the MITL B-dot feedthroughs from the top anode, the outer top lid assembly, and the wall.
- 7.14 When requested by the Shot Director, remove the outer top lid assembly.

NOTE: HOLD POINT 6 occurs at this time. CENTER SECTION is part of the signature process for this hold point.

- 7.15 Consult with the Shot Director and RP to determine the path forward as either a "Welded Unload," or a "Not Welded Unload."
- Perform step 7.16 through 7.20 (if welded)
- Skip to step 7.21 (if not welded)

Welded Unload

- 7.16 When requested by the Shot Director, install the top tent with RP.
- 7.17 When requested by the Shot Director, install and seal the top tent chamber liner with RP.

**SNM HARDWARE UNLOAD PROCEDURE****CAUTION: Critical lift documentation shall be completed.**

7.18 When requested by the Shot Director, proceed with bag-out process for removing ECC/UCC assembly working with RP.

7.18.1 Use the crane to lower the bag-out sealing ring assembly into the center section. The swivel hoist rings (3 each 1/4"-20; located 120 degrees apart) shall be threaded into bag-out sealing plate. Locate the bag-out sealing ring assembly off to the side, on the MITL work platform.

7.18.2 With permanent ink mark the ECC and the bag out ring with the Z shot number.

7.18.3 Install top tent lid with ECC bagout sleeve.

7.18.4 Allow RP to visually inspect and perform a smoke test of the top tent lid.

7.18.5 Attach ECC bagout sleeve to ECC. Tape the sleeve approximately 4" below the top of the ECC.

7.18.6 Remove the bolts securing the UCV to the adapter ring. The bolt directly below the PZT pin cannot be removed but it can be fully unthreaded; verify that it is not partially engaged during the hoisting process.

7.18.7 Conduct a pre-job briefing for the critical lift (data sheet SNM-044).

7.18.8 Attach the certified scale/load cell with the rigging (specified bridle chain sling) attached to the crane, and zero (tare) scale.

WARNING: Do not allow tension on the rigging to exceed what is specified in the Critical Lift Plan. This is an indication of a welded load.

7.18.9 Following the critical lift plan, use the crane to lift the ECC/UCC assembly no higher than necessary for installation of the bag-out ring, leaving adequate clearance for RCT survey. If there is no indication of movement, stop the lift and proceed with step 7.18.10.

Weight: 1048

7.18.10 If the assembly is welded and does not lift out, lower the crane to relieve tension on the rigging.

- If the assembly is welded, rebolt the UCV to the adapter ring in four equally spaced locations. Unbolt the top anode 2 foot transition from the 4 foot MITL transition. Repeat step 7.18.9. If the assembly lifts out, the anode is welded; proceed with step 7.18.11. If the assembly does not lift out, the cathode is welded; lower the crane to relieve tension on the rigging and rebolt the anode 2 foot.
- If the cathode is welded, enter via the bottomside to install three cathode extension pusher bolts. Raise the load until the scale reads approximately the weight cited in the Critical Lift Plan. Tighten the pusher bolts until the cathode extension separates from the convolute.

7.18.11 Allow RP to survey underneath the explosive enclosure.

7.18.12 Using two people, install tent liner cap over the tent liner opening. Seal the tenting using Velcro and tape for a redundant seal.

**SNM HARDWARE UNLOAD PROCEDURE**

- 7.18.13 Ensure 3 leveling mounts are attached to the bag-out plate (J99275) leaving a 2" gap between the base of the bag-out plate and the bottom of the leveling mounts as shown:



- 7.18.14 Using two people manually position the bag-out plate (J99275) onto the MITL work platform; ensure that the bag-out sealing plate is securely resting on the MITL work platform. Reposition ECC and containment assembly over the bag-out sealing plate.
- 7.18.15 Lower the ECC assembly onto the bag-out plate and bolt to the platform using (4) 1/4"-20 hardware; tighten, and ensure the ECC assembly is secure.
- 7.18.16 If the 2' transition is attached to the assembly, secure the transition to bag-out plate.
- 7.19 Hold the process at this point to allow RP survey results to be returned.

NOTE: Hold Point 7 is completed. Do not proceed until confirmation received from RP that explosive enclosure survey results are clean.

- 7.20 When requested by the Shot Director, proceed with the unload and Beryllium decontamination.
- 7.20.1 Disconnect the bridle sling from the ECC.
- 7.20.2 Separate the ECC sleeve from the ECC.
- 7.20.3 Perform beryllium decon of the ECC and the UCV using wet appropriate methods.
- 7.20.4 Ask IH to take 2 beryllium wipe samples (using ghost wipes) on the ECC (top surface and side surface) and 1 beryllium wipe sample on the UCV to include the area immediately around the UCV. Ensure that samples are marked for location and that rad swipes have been taken at the same locations. When beryllium samples have been released by Radiation Protection, have IH pick up the samples to record and send out for analysis.
- 7.20.5 Ensure RP stages rad swipes on top of the ECC for future use.
- 7.20.6 Attach two material identification stickers to the ECC located 180° apart.
- 7.20.7 Mark the ECC with the shot number.
- 7.20.8 Inspect the bag assembly. Ensure that the gloves are inside the transportation bag.



SNM HARDWARE UNLOAD PROCEDURE

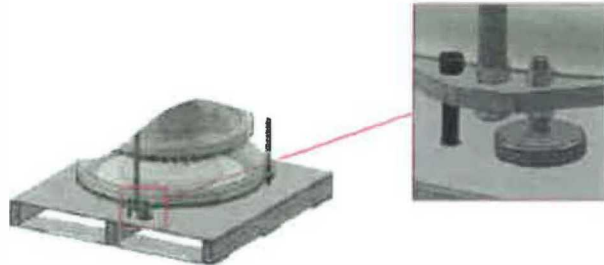


- 7.20.9 Ensure keys are taped to the top of the ECC.
- 7.20.10 Place small bag around the ECC/UCC.
- 7.20.11 Seal the bag to the bag-out plate. Visually inspect to ensure a good seal.
- 7.20.11.1 Pull the bag through the O-ring, and then pull the bag over the lip of the bag-out plate.
- 7.20.11.2 Leave approximately 2" of bag material past the lip of the bag-out plate.
- 7.20.11.3 Stretch the O-ring over the lip of the bag-out plate.
- 7.20.11.4 Fold the bag back over the O-ring toward the lip of the bag-out plate.
- 7.20.11.5 Tape the folded bag so that the tape covers the edge of the folded bag at the top and the O-ring. Wrap the entire circumference.
- 7.20.12 Attach a Be sticker and two material identification stickers to the radiation control bag located 180° apart, 90° offset from stickers located on ECC.



- 7.20.13 Remove top tent lid with ECC sleeve. If necessary, cut the sleeve as high as possible to aid in the top tent lid removal.
- 7.20.14 Complete lifting fixture assembly that is attached to the bagout ring. See drawing #J99325.
- 7.20.15 Conduct a pre-job briefing for the critical lift (data sheet SNM-030 without anode attached, SNM-036 with anode attached).
- 7.20.16 Attach the bridle sling specified in the critical lift documentation to the lifting fixture.
- 7.20.17 Lift the ECC/UCC assembly out of the Center Section and rest the bag-out plate (J99275) on the SNM large pallet (J99341) while the clamping holes and corresponding threads are aligned or inside the 544.
- 7.20.18 Ensure the SNM large pallet or 544 is staged on Herculite.
- 7.20.19 Fasten the bag-out plate (J99275) to the SNM large pallet using 3x 1/2"-13 x 2-3/4" socket head cap screws, if utilized.

**SNM HARDWARE UNLOAD PROCEDURE**



7.20.20 Transport the 544 or palletized containment hardware to an MBA cage.

NOTE: Remove tent liner and complete remainder of unload by normal procedures (see CEN_UNLOAD_OPPRO).

Not Welded Unload

NOTE: The following steps are only conducted if steps step 7.16 through 7.20 were skipped per Hold Point 6.

CAUTION: Critical lift documentation shall be completed.

7.21 When requested by the Shot Director, proceed with bag-out process for removing ECC/UCC assembly working with RP.

- 7.21.1 Use the crane to lower the bag-out sealing ring assembly into the center section. The swivel hoist rings (3 each 1/4"-20; located 120 degrees apart) shall be threaded into bag-out sealing plate. Locate the bag-out sealing ring assembly off to the side, on the MITL work platform.
- 7.21.2 Using two people manually position the bag-out plate (J99275) onto the MITL work platform; ensure that the bag-out sealing plate is securely resting on the MITL work platform.
- 7.21.3 Remove the bolts securing the UCV to the adapter ring. The bolt directly below the PZT pin cannot be removed but it can be fully unthreaded; verify that it is not partially engaged during the hoisting process.
- 7.21.4 Conduct a pre-job briefing for the critical lift (data sheet SNM-044).
- 7.21.5 Attach the certified scale/load cell with the rigging (specified bridle chain sling) attached to the crane, and zero (tare) scale.

**SNM HARDWARE UNLOAD PROCEDURE**

- 7.21.6 Ensure 3 leveling mounts are attached to the bag-out plate (J99275) leaving a 1-5/8" gap between the base of the bag-out plate and the bottom of the leveling mounts (see 7.18.13).

WARNING: Do not allow tension on the rigging to exceed what is specified in the Critical Lift Plan. This is an indication that the load is welded.

- 7.21.7 Following the critical lift plan, use the crane to lift the ECC/UCC assembly no higher than necessary for installation of the bag-out ring, leaving adequate clearance for RCT survey. If there is no indication of movement, stop the lift and proceed with step 7.21.8.
Weight: 1048

- 7.21.8 If the assembly is welded and does not lift out, lower the crane to relieve tension on the rigging.
- If the assembly is welded, rebolt the UCV to the adapter ring in four equally spaced locations. Unbolt the top anode 2 foot transition from the 4 foot MITL transition. Repeat step 7.21.7. If the assembly lifts out, the anode is welded; proceed with step 7.21.9. If the assembly does not lift out, the cathode is welded; lower the crane to relieve tension on the rigging and rebolt the anode 2 foot.
 - If the cathode is welded, enter via the bottomside to install three cathode extension pusher bolts. Raise the load until the scale reads approximately the weight cited in the Critical Lift Plan. Tighten the pusher bolts until the cathode extension separates from the convolute.

- 7.21.9 Lower the ECC assembly onto the bag-out plate and bolt to the platform using (4) 1/4"-20 hardware; tighten, and ensure the ECC assembly is secure.

- 7.21.10 Disconnect the bridle sling from the ECC.

- 7.21.11 If the 2' transition is attached to the assembly secure the transition to bag-out plate.

- 7.21.12 Ask IH to take 2 beryllium wipe samples (using ghost wipes) on the ECC (top surface and side surface) and 1 beryllium wipe sample on the UCV to include the area immediately around the UCV. Ensure that samples are marked for location and that rad swipes have been taken at the same locations. When beryllium samples have been released by Radiation Protection, have IH pick up the samples to record and send out for analysis.

- 7.21.13 Ensure RP stages rad swipes on top of the ECC for future use.

- 7.21.14 Attach two material identification stickers to the ECC, 180° apart (see 7.20.6).

- 7.21.15 Mark the ECC with the shot number.

- 7.21.16 Inspect the bag assembly. Ensure that the gloves are inside the transportation bag.

- 7.21.17 Ensure keys are taped to the top of the ECC.

- 7.21.18 Place complete primary bag (J99373) around the ECC/UCC.

Radiological Survey Report

Survey I-20161004-2

General Information

Title: Z-3008 C-DMP ECC/UCC Movement Survey (to RMWMF)
 Survey Date/Time: 10/4/2016 09:30
 Location: 961N / 1
 TWD or RTWD #: ACC_MBA160_OPPRO
 Purpose: Transportation
 Requestor Org: 01646
 Status: Approved by: Finley, Edward, 10/26/2016
 Ready for Review by: Burke, John, 10/11/2016

Lead Surveyor: Burke, John
 Work Order/Task #: 174580 4.46.01

Instruments Used

| # | Instrument Model | Instrument Serial # | Inst Type | Probe Model | Probe Serial # | Probe Type | Calibration Date | Efficiency | |
|---|------------------|---------------------|-----------|-------------|----------------|------------|------------------|----------------|----------|
| | | | | | | | | β/γ | α |
| 1 | MICROREM | 19114 | D | | | D | 11/10/2016 | | |

Instruments Used - Notes

| # | Notes |
|---|-------|
| 1 | N/A |

Radiological Survey Report

Survey I-20161004-2

General Information

| | |
|--|-----------------------------------|
| Title: Z-3008 C-DMP ECC/UCC Movement Survey (to RMWMF) | |
| Survey Date/Time: 10/4/2016 09:30 | Lead Surveyor: Burke, John |
| Location: 961N / 1 | Work Order/Task #: 174580 4.46.01 |
| TWD or RTWD #: ACC_MBA160_OPPO | |
| Purpose: Transportation | |
| Requestor Org: 01646 | |
| Status: Approved by: Finley, Edward, 10/26/2016 | |
| Ready for Review by: Burke, John, 10/11/2016 | |

Instruments Used

| # | Instrument Model | Instrument Serial # | Inst Type | Probe Model | Probe Serial # | Probe Type | Calibration Date | Efficiency | |
|---|------------------|---------------------|-----------|-------------|----------------|------------|------------------|----------------|----------|
| | | | | | | | | β/γ | α |
| 1 | MICROREM | 19114 | D | | | D | 11/10/2016 | | |

Instruments Used - Notes

| # | Notes |
|---|-------|
| 1 | N/A |

Radiological Survey Report

Comments:

Movement Survey performed on 544 Metal Box SNL/NM # 007543
Box contains ECC UCC from Z-3008.
Item will be sent to RMWMF for disposal.

Radionuclides of concern are:
Alpha - Pu 239
Beta - Unknown

Dose rates taken on the outside of box with Microrem on contact and at 30cm. Swipes taken on top and all four sides of box.
Results review all less than 6-1 limits, item "ok to move".
ACC_MBA160_OPPRO



Radiological Survey Report

Itemized Details - Items

| # | Item Location/Description | Comments |
|---|--------------------------------|----------|
| 1 | Dose rates on box | |
| 2 | Smears 1-8 on exterior of box. | |

Radiation Survey

Background: 10
Background Units: urem/hr
Radiation Type: Gamma

| # | Radiation Type | Reading | Units | Distance From Source | Comment |
|---|----------------|---------|---------|----------------------|---------|
| 1 | Gamma | 10/10 | urem/hr | OC/30 cm | |

Alpha Activity

Counting Data Attached: Yes No
Eff. for Removable: Inst:N/A Eff:
Eff. for Total: Inst:N/A Eff:

Radionuclide: Pu
Default Bkg Value:
Default Bkg Units:

| # | Data | Data Units | Bkg. | Bkg. Units | T/R | Activity | Activity Units |
|---|----------|-------------|------|-------------|-----|----------|----------------|
| 2 | SALI ATT | cpm/100 cm2 | | cpm/100 cm2 | | | dpm/100 cm2 |

Beta-Gamma Activity

Counting Data Attached: Yes No
Eff. for Removable: Inst:N/A Eff:
Eff. for Total: Inst:N/A Eff:

Radionuclide: UNK
Default Bkg Value:
Default Bkg Units:

| # | Data | Data Units | Bkg. | Bkg. Units | T/R | Activity | Activity Units |
|---|----------|-------------|------|-------------|-----|----------|----------------|
| 2 | SALI ATT | cpm/100 cm2 | | cpm/100 cm2 | | | dpm/100 cm2 |



Radiological Survey Report

Sample Laboratory Data

Program ID: RPOP

Customer: Burke, John Joseph

Batch Name: T0070001.LSC

Collection Date: 10/4/2016

Reviewed By: Reese, Robert P.

Review Date: 10/5/2016

Comments:

| Batch Name | Type | Category | Org | Analysis Date | Received Date | Building | Room | Sample Description | Customer Email ID | Survey # |
|--------------|-------|----------|--------|---------------|---------------|----------|------|---------------------|-------------------|--------------|
| T0070001.LSC | SWIPE | SA | 041281 | 10/4/2016 | 10/4/2016 | | | I-20161004-2 @ 0930 | JBURKE | I-20161004-2 |

| Customer Sample ID | Sample # | Nuclide | Activity | 2S Error | Critical Level | MDA/LOQ | Activity Units | Aliquot | Aliquot Units | Flag |
|--------------------|----------|---------|------------|-----------|----------------|-----------|----------------|-----------|---------------|------|
| 1 | 1 | ALPHA | -2.35E+000 | 4.37E+000 | 3.65E+000 | 7.83E+000 | dpm/Each | 1.00E+000 | Each | |
| 1 | 1 | LEB | 1.42E+000 | 1.29E+001 | 1.04E+001 | 2.20E+001 | dpm/Each | 1.00E+000 | Each | |
| 1 | 1 | BETA | 1.48E+000 | 8.30E+000 | 6.67E+000 | 1.39E+001 | dpm/Each | 1.00E+000 | Each | |
| 2 | 2 | LEB | -2.76E+000 | 1.27E+001 | 1.04E+001 | 2.20E+001 | dpm/Each | 1.00E+000 | Each | |
| 2 | 2 | ALPHA | -2.55E+000 | 4.37E+000 | 3.65E+000 | 7.83E+000 | dpm/Each | 1.00E+000 | Each | |
| 2 | 2 | BETA | 3.17E+000 | 8.54E+000 | 6.67E+000 | 1.39E+001 | dpm/Each | 1.00E+000 | Each | |
| 3 | 3 | LEB | 4.06E+000 | 1.35E+001 | 1.09E+001 | 2.30E+001 | dpm/Each | 1.00E+000 | Each | |
| 3 | 3 | ALPHA | -2.55E+000 | 4.37E+000 | 3.65E+000 | 7.83E+000 | dpm/Each | 1.00E+000 | Each | |
| 3 | 3 | BETA | 1.06E+000 | 8.22E+000 | 6.67E+000 | 1.39E+001 | dpm/Each | 1.00E+000 | Each | |
| 4 | 4 | ALPHA | -3.33E+000 | 4.34E+000 | 3.65E+000 | 7.83E+000 | dpm/Each | 1.00E+000 | Each | |
| 4 | 4 | LEB | 1.12E+000 | 1.30E+001 | 1.07E+001 | 2.26E+001 | dpm/Each | 1.00E+000 | Each | |
| 4 | 4 | BETA | 7.39E+000 | 9.11E+000 | 6.67E+000 | 1.39E+001 | dpm/Each | 1.00E+000 | Each | @CL |
| 5 | 5 | ALPHA | -2.35E+000 | 4.37E+000 | 3.65E+000 | 7.83E+000 | dpm/Each | 1.00E+000 | Each | |
| 5 | 5 | LEB | 4.07E+000 | 1.34E+001 | 1.07E+001 | 2.26E+001 | dpm/Each | 1.00E+000 | Each | |
| 5 | 5 | BETA | 3.38E+000 | 8.55E+000 | 6.67E+000 | 1.39E+001 | dpm/Each | 1.00E+000 | Each | |
| 6 | 6 | ALPHA | -3.14E+000 | 4.35E+000 | 3.65E+000 | 7.83E+000 | dpm/Each | 1.00E+000 | Each | |
| 6 | 6 | LEB | 9.47E+000 | 1.46E+001 | 1.17E+001 | 2.46E+001 | dpm/Each | 1.00E+000 | Each | |
| 6 | 6 | BETA | -1.46E+000 | 8.13E+000 | 6.67E+000 | 1.39E+001 | dpm/Each | 1.00E+000 | Each | |
| 7 | 7 | LEB | -2.27E+000 | 1.30E+001 | 1.13E+001 | 2.37E+001 | dpm/Each | 1.00E+000 | Each | |
| 7 | 7 | ALPHA | -3.73E+000 | 4.33E+000 | 3.65E+000 | 7.83E+000 | dpm/Each | 1.00E+000 | Each | |
| 7 | 7 | BETA | 3.17E+000 | 8.54E+000 | 6.67E+000 | 1.39E+001 | dpm/Each | 1.00E+000 | Each | |
| 8 | 8 | LEB | 3.05E+000 | 1.35E+001 | 1.13E+001 | 2.38E+001 | dpm/Each | 1.00E+000 | Each | |
| 8 | 8 | ALPHA | -1.37E+000 | 4.40E+000 | 3.65E+000 | 7.83E+000 | dpm/Each | 1.00E+000 | Each | |
| 8 | 8 | BETA | 5.29E+000 | 8.81E+000 | 6.67E+000 | 1.39E+001 | dpm/Each | 1.00E+000 | Each | |



DR Number 2016322

Chemical Characterization Comments: As necessary, use the following space to document the characterization methodology, the supporting information, and any assumptions.

Characterization is based on the following:

- Waste Description section and page 2 of the DR form
- RCRA characterization page of DR form
- Attachment 3- DR 2016322_ Contmt Assy Matl Summary_Z3008
- Attachment 4- DR 2016322_ WCT_ TCLP.xls_Z3008
- Attachment 6 - DR 2016322_IH Beryllium Rpt S03986_Z3008

Based on the documentation above, this waste is not RCRA regulated hazardous or mixed waste. It does not contain beryllium and is not TSCA regulated.

Reviewed by: Howard Seeley, Weston Solutions, Inc. *AS*

Date: 11/15/16

Section I. General information.

| | | | | | | | | | | |
|--------------------------------|-----------------|-----|------|------|-----|-----|-----|-----|-----|------|
| Disposal Request | 2016322 | | | | | | | | | |
| NNSS Waste Profile | N/A | | #N/A | #N/A | | | | | | |
| Worksheet | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) |
| Activity Date | 9/19/2016 | | | | | | | | | |
| Waste Parcel | 2016322-01 | | | | | | | | | |
| Waste Volume | 1.00E+01 | | | | | | | | | |
| Waste Volume Units | ft ³ | | | | | | | | | |
| Net Weight | 1048.00 | | | | | | | | | |
| Net Weight Units | lb | | | | | | | | | |
| Waste Volume (cubic feet) | 1.00E+01 | | | | | | | | | |
| Net Weight (pounds) | 1.05E+03 | | | | | | | | | |
| Effective Waste Density (g/cc) | 1.679 | | | | | | | | | |

Section II. Uranium information.

| | | | | | | | | | | |
|----------------------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Nuclide | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) |
| U-238 | | | | | | | | | | |
| U-236 | | | | | | | | | | |
| U-235 | | | | | | | | | | |
| U-234 | | | | | | | | | | |
| Th-234 | | | | | | | | | | |
| Uranium Type | Not Applicable | | | | | | | | | |
| U-238/U-235 Activity Ratio | Not Applicable | | | | | | | | | |
| U-235 Enrichment | Not Applicable | | | | | | | | | |
| U-235 Fissile Mass (grams) | Not Applicable | | | | | | | | | |
| Uranium Activity (Ci) | Not Applicable | | | | | | | | | |
| Uranium Mass (grams) | Not Applicable | | | | | | | | | |

Section III. Radiological information.

| | | | | | | | | | | |
|----------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Nuclide | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) | Activity (Ci) |
| Th-232 | | | | | | | | | | |
| Th-228 | | | | | | | | | | |
| Ra-228 | | | | | | | | | | |
| Pu-238 | 7.02E-04 | | | | | | | | | |
| Pu-239 | 2.30E-02 | | | | | | | | | |
| Pu-240 | 5.27E-03 | | | | | | | | | |
| Pu-241 | 2.81E-02 | | | | | | | | | |
| Pu-242 | 7.42E-07 | | | | | | | | | |
| Am-241 | 1.25E-03 | | | | | | | | | |
| Waste Class (10 CFR 61.55) | Class C | | | | | | | | | |
| Waste Class (UAC) | Class C | | | | | | | | | |
| > 10% of Category 3 Limit | No | | | | | | | | | |
| > 2-g U-235 FGE | No | | | | | | | | | |
| > 100 nCi/g TRU | No | | | | | | | | | |
| > 3 PE-g | No | | | | | | | | | |
| > 2-g U-235 FGE per kg | No | | | | | | | | | |

Performed by: *Pat Lambert* 11-16-16
(Name, signature, date)

Checked by: *J. J. Davis* 11/17/16
(Name, signature, date)

Section I. General Information.

| | | | | | | | |
|--------------------------|------------------------------------|----------------|------------|----------------|----------------------------|----------------|-----------------------|
| 2016322 Disposal Request | 4.75E+05 Net Weight (grams) | 1048.00 lb | Conversion | Not Applicable | Type Of Uranium | Not Applicable | U-235 Enrichment |
| 2016322-01 Waste Parcel | 1.00E+01 Waste Volume (cubic feet) | 1.00E+01 cu ft | Calculator | Not Applicable | U-238/U-235 Activity Ratio | Not Applicable | Uranium Activity (Ci) |

Section II. Radiological Information.

| Nuclide | Activity (Ci) | Activity without DPS (Ci) | >1% of Total Activity w/o DPS >1% of NNSS Table E-1 >0.1% of Total A ₂ Fraction TRU or ESH100.2.SB.2 Fissile | % of Total Activity without DPS | Activity/m ³ (Ba/m ³) | Activity/gram (pCi/g) | Mass (grams) | Fraction of Category 3 Limit | Fraction of ACEM Limit | Fraction of ALEC Limit | % of Total A ₁ Limit | % of Total A ₂ Fraction | TRU Conc. (nCi/g) | Fraction of NNSS Profile Limit (Ba/m ³) | Fraction of NNSS Profile Limit (nCi/g) | Fraction of NNSS Table E-1 Limit |
|--------------|-----------------|---------------------------|--|---------------------------------|--|-----------------------|-----------------|------------------------------|------------------------|------------------------|---------------------------------|------------------------------------|-------------------|---|--|----------------------------------|
| Pu-238 | 7.02E-04 | 7.02E-04 | Yes | 1.20E+00 | 9.17E+07 | 1.48E+03 | 4.10E-05 | 2.68E-04 | 5.46E+01 | 2.60E+03 | 1.89E+00 | 2.29E+00 | 1.48E+00 | #N/A | #N/A | Less than 0.01 |
| Pu-239 | 2.30E-02 | 2.30E-02 | Yes | 3.94E+01 | 3.00E+09 | 4.83E+04 | 3.70E-01 | 9.57E-03 | 1.79E+03 | 8.50E+04 | 6.17E+01 | 7.49E+01 | 4.83E+01 | #N/A | #N/A | Less than 0.01 |
| Pu-240 | 5.27E-03 | 5.27E-03 | Yes | 9.03E+00 | 6.88E+08 | 1.11E+04 | 2.32E-02 | 2.19E-03 | 4.10E+02 | 1.95E+05 | 1.42E+01 | 1.72E+01 | 1.11E+01 | #N/A | #N/A | Less than 0.01 |
| Pu-241 | 2.81E-02 | 2.81E-02 | Yes | 4.82E+01 | 3.68E+09 | 5.92E+04 | 2.72E-04 | 2.13E-04 | 2.19E+01 | 1.04E+04 | 1.89E+01 | 1.53E+00 | 0.00E+00 | #N/A | #N/A | Less than 0.01 |
| Pu-242 | 7.42E-07 | 7.42E-07 | Yes | 1.27E-03 | 9.69E+04 | 1.56E+00 | 1.88E-04 | 2.90E-07 | 5.77E-02 | 2.74E+00 | 1.99E-03 | 2.42E-03 | 1.56E-03 | #N/A | #N/A | Less than 0.01 |
| Am-241 | 1.25E-03 | 1.25E-03 | Yes | 2.14E+00 | 1.63E+08 | 2.62E+03 | 3.63E-04 | 4.31E-04 | 9.70E+01 | 4.61E+03 | 3.35E+00 | 4.07E+00 | 2.62E+00 | #N/A | #N/A | Less than 0.01 |
| Total | 5.83E-02 | 5.83E-02 | | | 7.62E+09 | 1.23E+05 | 3.94E-01 | 1.27E-02 | 2.37E+03 | 2.98E+05 | 1.00E+02 | 1.00E+02 | 6.35E+01 | | | |

Section III. 49 CFR Class 7 (Radioactive) material calculations.

| | | | |
|---|--|----------|--|
| <input checked="" type="checkbox"/> Yes | Is The Activity Concentration For Exempt Material (ACEM) Fraction Greater Than One? | 2.37E+03 | ACEM Fraction |
| <input checked="" type="checkbox"/> Yes | Is The Activity Limit For Exempt Consignment (ALEC) Fraction Greater Than One? | 2.98E+05 | ALEC Fraction |
| <input checked="" type="checkbox"/> Yes | Is The Reportable Quantity (RQ) Fraction Equal To Or Greater Than One? | 3.05E+00 | RQ Fraction |
| <input checked="" type="checkbox"/> Yes | Is The Limited Quantity (LQ) Package Limit Fraction For Normal Form Solids And Gases Greater Than One? | 1.13E+03 | LQ Package Limit Fraction: Normal Form (Solids And Gases) |
| <input checked="" type="checkbox"/> Yes | Is The Low Specific Activity (LSA)-I Limit Fraction Greater Than One? | 7.90E+01 | LSA-I Limit Fraction |
| <input type="checkbox"/> No | Is The LSA-II Limit Fraction For Solids And Gases Greater Than One? | 2.39E-02 | LSA-II Limit Fraction: Solids And Gases |
| <input checked="" type="checkbox"/> Yes | Is The A2 Fraction Greater Than One? | 1.13E+00 | A ₂ Fraction |
| <input type="checkbox"/> No | Is The Highway Route Controlled Quantity (HRCQ) Normal Form Fraction Greater Than One? | 3.78E-04 | HRCQ Fraction: Normal Form |
| <input checked="" type="checkbox"/> Yes | Is The LQ Package Limit Fraction For Special Form Solids And Gases Greater Than One? | 1.13E+02 | LQ Package Limit Fraction: Special Form (Solids And Gases) |
| <input type="checkbox"/> No | Is The A1 Fraction Greater Than One? | 1.38E-04 | A ₁ Fraction |
| <input type="checkbox"/> No | Is The HRCQ Special Form Fraction Greater Than One? | 2.16E-06 | HRCQ Fraction: Special Form |

Section IV. Waste classification, hazard category 2 & 3 threshold limit, U-235 fissile mass, fissile mass, transuranic nuclide concentration, plutonium equivalent gram, and U-235 fissile gram equivalent information.

| | | | |
|---|---|----------|---|
| <input checked="" type="checkbox"/> Yes | Is The Package "Class B", "Class C", Or "> Class C" Waste Per 10 CFR 61.55? | Class C | 10 CFR 61.55 Waste Classification |
| <input checked="" type="checkbox"/> Yes | Is The Package "Class B", "Class C", Or "> Class C" Per UAC R313-15-1008? | Class C | Utah Administrative Code (UAC) R313-15-1008 Waste Classification |
| <input type="checkbox"/> No | Does Package Exceed 10% Of The Hazard Category 3 Threshold Limit? | 1.2677% | Percent Of The Hazard Category 3 Threshold Limit |
| <input type="checkbox"/> No | Does Package Exceed 10% Of The Hazard Category 2 Threshold Limit? | 0.0188% | Percent Of The Hazard Category 2 Threshold Limit |
| <input type="checkbox"/> No | Does Package Exceed 2 Grams Of Fissile U-235? | 0.00E+00 | Grams Of Fissile U-235 |
| <input type="checkbox"/> No | Does Package Exceed 2 Grams Of Fissile Material Per 49 CFR? | 3.71E-01 | Grams Of Fissile Material Per 49 CFR |
| <input type="checkbox"/> No | Does Package Exceed 2 Grams Of U-235 Fissile Gram Equivalence (FGE) Per NNSS WAC? | 5.93E-01 | Grams Of U-235 Fissile Gram Equivalence (FGE) Per NNSS WAC |
| <input type="checkbox"/> No | Does Package Exceed 2 Grams Of U-235 Fissionable Equivalent Mass (FEM) Per SNL MSB CSA? | 6.69E-01 | Grams Of U-235 Fissionable Equivalent Mass (FEM) Per SNL MSB Criticality Safety Assessment |
| <input type="checkbox"/> No | Is The Fissile Threshold Limit Ratio Equal To Or Greater Than One Per SNL Corporate Procedure: ESH100.2.SB.2? | 8.27E-04 | Fissile Threshold Limit Ratio Per SNL Corporate Procedure: ESH100.2.SB.2, 'Ensure Nuclear Criticality Safety' |
| <input type="checkbox"/> No | Does TRU Concentration Exceed 100 nCi/g? | 6.35E+01 | TRU Concentration In nCi/g |
| <input type="checkbox"/> No | Does Plutonium Equivalent Gram (PE-g) Total Exceed Three? | 5.99E-01 | Plutonium Equivalent Gram (PE-g) Total Per NNSS WAC |
| <input type="checkbox"/> No | Does U-235 Fissile Gram Equivalence (FGE) Exceed 2 Grams U-235 Per kg Of Waste? | 5.93E-01 | U-235 Fissile Gram Equivalence (FGE) In Grams Per NNSS WAC |

