...ER OPERATIONS

...CEDURE NO. 33

SAP-139
ATTACHMENT IV
PAGE 1 OF 3
REVISION 12

Procedure Development Form - A

I.
DATE: 1-15-90 PROC.# RCP-001 REV.# 8 CHG. A COMM.#
TITLE: Process Control Program for Processing Wet Waste
NEW PROC
REVISION
CHANGE ✓ PERMANENT ✓ ESTRICTED FROM TO
TWO-YEAR REVIEW

SAFETY RELATED ✓
QUALITY RELATED
NON SAFETY RELATED

II
DESCRIPTION: (See Section 6.4.3) Adds Section 7.0 Revision Summary Per SAP-139.

REASON FOR CHANGE:
- Noted Discrepancy from SAP-139.

III
WILL THIS REVISION/CHANGE/NEW PROCEDURE:

	*Yes	No	N/A
1. Represent a change to procedures as described in FSAR, FPER or REP? (50.59 review)		✓	
2. Represent a change to the facility as described in the FSAR, FPER or REP? (50.59 review)		✓	
3. Represent a test or experiment not described in FSAR, FPER or REP? (50.59 review)		✓	
4. Require a change to Technical Specifications? (50.59 review)		✓	
5. Result in significant increased personnel radiation exposure? (ALARA review)		✓	
6. Result in a release of effluents to the Environment?		✓	
7. Degrade the safeguards effectiveness of the Physical Security Plan?			✓
8. Degrade the safeguards effectiveness of the Safeguards Contingency Plan?			✓

SUMMARY JUSTIFICATION:
*If any question 1 through 8 is answered "yes," refer to Section 6.4.5 and 6.4.10 of procedure.

FSAR, FPER, REP or TS REFERENCES (See Section 6.4.4):

D.R. Blake
Originator

Gary J. Gary 1/15/90
(Evaluated by Discipline Supervisor) (DATE)

IV
TEMPORARY APPROVAL
QUAL. REVIEWER _____ Date _____
TELECON BY _____
SHIFT SUPERVISOR _____ Date _____

FOR SAPs, SPPs, EPPs:
GMNPO/MOS _____ DATE _____
FINAL APPROVAL REQUIRED BY DATE _____

V
REQUIRED REVIEW AND COMMENT

( ) Ops	( ) SM	MOR (HP)	( )
( ) Mnt	( ) NPS	( )	( )
( ) QA	( ) GMSS	( )	( )
( ) QC	( ) GMO&M	( )	( )
( ) CHP	( ) GMES	( )	( )
( ) FA	( ) GMNSF		
(✓) RC	( ) GMNS		

P/CAP AFFECTED? YES ___ NO ✓

COMMENTS RESOLVED: Gary J. Gary 1/15/90
Discipline Supervisor Date

VI. RC REVIEW
P/CAP ACCEPTABLE
C. YES ___ NO ___ N/A
SUPV /RC Date
N. YES ___ NO ___
RESP MGR Date

VII. FINAL QA REVIEW (As Applicable)
N/A
Concurrence Date

VIII. APPROVAL AUTHORITY:
[signature]
Approval/Concurrence 1/15/90
Date

IX
PSRC REVIEW
A. Reviewed By:
* Elaine J. Suitt 12/13/90
PSRC CHAIRMAN DATE
Comments: YES ___ No ✓

B. PSRC Comments Resolved:
MANAGER DATE
PSRC CHAIRMAN DATE

* Noted that this procedure was approved + issued prior to PSRC.

TABLE OF CONTENTS

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5.5 Cask/Container/Overpack handling will be performed in accordance with approved vendor's procedures. High Integrity Container sunlight exposure shall be documented using Attachment IV.

> **NOTE:**
>
> The High Integrity Container vendor may require further handling documentation to ensure adherence with the container's Certificate of Compliance. Refer to HPP-716 for additional requirements.

6.0 RECORDS

6.1 All records generated in accordance with this procedure and any related vendor-required procedures shall be maintained by Health Physics for subsequent transmittal to documents for retention.

7.0 REVISION SUMMARY

7.1 Revised body and attachments to eliminate vendor from procedure. Consolidated redundancies present in original procedure.