## OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT 1. QA: N/A **DOCUMENT SUBMITTAL** 2. Page DC# 43863 Complete only applicable items. TO BE COMPLETED BY PREPARER/ORIGINATOR 5. Document QA Designation 4. Revision/Change Number 3. Document Number (Use separate sheet for multiple documents) ✓ QA:QA QA:N/A ೨೦ 50000000-01717-5705-00137 6. Document Title (Use separate sheet if necessary) X# 53090 SUPPLEMENT 4 ETHODOLOGY THE DISPOSAL 9. Document Effective Date (MM/DD/YYYY) Note: If an effective date is not indicated, 7. Document Submittal Date 8. Document Approval Date the approval date of the document will become the effective date. (MM/DD/YYYY) (MM/DD/YYYY) 02/01/2005 02/01/2005 If yes, the allowance will expire (MM/DD/YY) 10. Is this a Technical Baseline Document? 12. Document Status Or, for Design and Engineering documents only ☐ Yes ✓ No Approved/Issue for Use Coordination Review (informal), due date: ✓ Cancelled Draft (informal) If yes, what level? □ 1 □ 2 □ 3 □ 4 □ 5 □ 6 □ 7 □ 8 Reactivate Issue for Information (formal) 11. Does this document supersede any document(s) with different Issue for Review (formal) Preliminary/Initial Issue (formal) If yes, list any affected document number(s) (Use separate sheet if Transmittal to Subcontractor (formal) necessary) Other (as applicable) 13. Access Restrictions for Document (Check "Yes" or "No" for each item) No Does the document contain Sensitive Unclassified Information? (See AP-SEC-001) If Yes, check which is contained: OUO SGI FOIA exempt Is document Company Proprietary/Privileged? (Note: These documents will not be imaged) ✓ Does document contain Copyright-Protected Material? (See AP-IM-002) 14. Other Document Requirements (Check "Yes" or "No" for each item) Yes No ✓ Is this an OCRWM Program Deliverable? (See AP-7.5Q)? Does the document require a Document Development form? (See AP-5.1Q) (If Yes, attach applicable form) Does the document require a Requirements Matrix? (See AP-5.1Q or LP-2.2Q-OCRWM) (If Yes, attach applicable form) 15. This document was created, modified, or changed in accordance with governing procedure(s) #: LP-3.11-BSC 16. Type of Submittal (Check all that apply) PDF File Media Attachments (ex. compact disks) ✓ Paper Copy Native File. If yes, what is the native application? (Word or Excel, 96 or 2000, etc.)? 17. Controlled Distribution Information (Note: all distribution will be electronic, unless otherwise indicated) Use attached list (provide separately) Add names below No additional distribution; maintain previous distribution if applicable This signature confirms that this document has been appropriately reviewed for any access restrictions and has been approved for release within those restrictions, if any. Appropriate document is attached that supports the reviews, if applicable. 18. Submitted By (Print Name/Sign/Date) Micah Odor 02/01/2005 TO BE COMPLETED BY DOCUMENT 19. Received By (Print Name/Initial/Date) 20. Accepted By (Print Name/Initial/Date) 2-3-05 2-3-05