

GENERIC SURVEILLANCE CHECKLIST FOR SOLID LOW LEVEL WASTE (SLLW)
Developed from Procedure Number ORNL-WM-006

1. Are waste minimization practices being implemented (IV., A., 1.)? Please give example(s).

2. How are waste types (SLLW, TRU, Mixed Waste, RCRA Hazardous and/or PCB waste segregated (IV., B., 1.)? Please give examples(s).

3. How are SLLW prohibited item(s) removed from the waste before submitting SLLW for treatment, storage, or disposal (IV., B., 2.)? Please give examples(s).

4. Is the basis for determining that SLLW is not RCRA Hazardous or PCB being documented on the appropriate 2109 form-set (IV., C., 2.)? Please give example(s).

5. Is SLLW being characterized in accordance with the Characterization Plan, WM-SWO-507 (IV., C., 3.)? Please give examples(s).

6. Do the divisional self-assessment activities include reviews of appropriate waste management activities (IV., G., 1.)? Please give examples.

7. Have nonconformances been identified in association with those self-assessments (IV., G., 1.)?

Are those being tracked, closed in a timely manner, and the corrective actions documented?

Please give examples.