Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	
	Containers free of physical damage		✓	✓	✓	✓	
	Containers free of corrosion	NWP	✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable		✓	✓	✓	✓	
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	?	✓	✓	✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	?	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	?	✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]		N/A	N/A	N/A	N/A	
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	0845	0900	1000	1030	1300	0900
	Date of Inspection [WAC]:	1/4/2010	1/6/09	1/7/10	1/7/10	1/7/10	1/4/2010
	Inspector's Name (Printed) [WAC]:	S. Anderson	Copenhaver	Copenhaver	Copenhaver	Copenhaver	S. Anderson
	Inspector's Signature [WAC]:	S. Anderson	Copenhaver	Copenhaver	Copenhaver	Copenhaver	S. Anderson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	✓	
4.1.16	WAA and accumulation containers secured	✓		✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓		✓	✓	
	Containers free of corrosion	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓		✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓			✓	
	Fissile Material and Fissile Material Content	✓			✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓		✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	NWP	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			N/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	0930	1000	1400	1345	1030
	Date of Inspection [WAC]:	1-7-10	1-6-10	1-7-10	1/6/10	1/5/2010
	Inspector's Name (Printed) [WAC]:	copyrighted	copyrighted	copyrighted	copyrighted	copyrighted
	Inspector's Signature [WAC]:	copyrighted	copyrighted	copyrighted	copyrighted	copyrighted

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓			
	Fissile Material and Fissile Material Content		✓			
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	NWP
4.1.40	Time of Inspection [WAC]:	1100	1030	1430	1400	0845
	Date of Inspection [WAC]:	1-7/10	1/6/10	1/6/10	1/6/10	1-5-2010
	Inspector's Name (Printed) [WAC]:	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver
	Inspector's Signature [WAC]:	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: 1-8-10

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: SM WATTHOW

Enter "N/A' if no drums require venting. FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Bert Capenhaver

Signature: Bert Capenhaver

Date: 1-2-10

Operations Supervisor: R Boom

Signature: [illegible]

Date: 1/11/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	?	✓	✓	✓	✓	
	Containers free of corrosion	NWP	✓	✓	✓		
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NOA	✓	✓	✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable		✓	✓	✓	✓	
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	?	✓	✓	✓	✓	✓
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	✓
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	?	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	?		✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]		NA	NA	N/A	N/A	
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	S
4.1.40	Time of Inspection [WAC]:	750	800	810	830	845	900
	Date of Inspection [WAC]:	1-11-10	1-11-10	1-11-10	1-11-10	1-11-10	1-11-10
	Inspector's Name (Printed) [WAC]:	Ron Sawson	Ron Sawson	Ron Sawson	Ron Sawson	Ron Sawson	Ron Sawson
	Inspector's Signature [WAC]:	Ron Sawson	Ron Sawson	Ron Sawson	Ron Sawson	Ron Sawson	Ron Sawson

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured	✓	✓	✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓		✓	✓	
	Containers free of corrosion	✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓	✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓			✓	
	Fissile Material and Fissile Material Content	✓			✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓		✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓		✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			NA	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	1030	1300	1045	1100	1108
	Date of Inspection [WAC]:	1-11-10	1-11-10	1-11-10	1-11-10	1-11-10
	Inspector's Name (Printed) [WAC]:	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson
	Inspector's Signature [WAC]:	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			✓	✓	✓
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	✓
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	✓
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	✓
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	✓	✓
4.1.16	WAA and accumulation containers secured		✓	✓	✓	✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓	✓	✓	✓
	Containers free of corrosion	✓	✓	✓	✓	✓
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			✓	✓	✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	✓	✓
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	✓	✓	✓
	Fissile Material and Fissile Material Content		✓	NWP	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	NWP
4.1.40	Time of Inspection [WAC]:	9:50	9:50	10:00	10:10	10:30
	Date of Inspection [WAC]:	1-11-10	1-11-10	1-11-10	1-11-10	1-11-10
	Inspector's Name (Printed) [WAC]:	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson
	Inspector's Signature [WAC]:	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Ron Samson
Signature: Ron Samson
Date: 1-11-10

Operations Supervisor: R Boone
Signature:
Date: 1/14/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	
	Containers free of corrosion	NWP	✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable		✓	✓	✓	✓	
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	✓	✓	✓	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	NWP
4.1.34	Drum requiring venting are segregated [TSR]		✓	✓	✓	✓	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	900	0930	0915	0905	1000	0845
	Date of Inspection [WAC]:	1-18-10	1-18-10	1-18-10	1-18-10	1-18-10	1-18-10
	Inspector's Name (Printed) [WAC]:	J. Rogers	J. Rogers	J. Rogers	J. Rogers	J. Rogers	J. Rogers
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	✓	
4.1.16	WAA and accumulation containers secured	✓		✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓		✓	✓	
	Containers free of corrosion	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓		✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	NWP		✓	
	Fissile Material and Fissile Material Content	✓	NWP		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	NA
	Has "PCB" mark	✓		✓	✓	NA
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓		✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	NWP	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	1250	1015	0945	1310	1330
	Date of Inspection [WAC]:	1-18-10	1-18-10	1-18-10	1-18-10	1-18-10
	Inspector's Name (Printed) [WAC]:	J. Rowlett	J. Rowlett	J. Rowlett	J. Rowlett	J. Rowlett
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	NWP	NWP	NWP
	Fissile Material and Fissile Material Content		✓	NWP	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓	↓	↓	↓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	↓	↓	↓
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	↓	↓	↓
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓	↓	↓	↓
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	NWP	NWP	NWP
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0810	0830	1050	1050	1340
	Date of Inspection [WAC]:	1-18-10	1-18-10	1-18-10	1-18-10	1-18-10
	Inspector's Name (Printed) [WAC]:	J. Rowle	J. Rowle	J. Rowle	J. Rowle	J. Rowle
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: J. Roubelle

Signature: Jason Roubelle

Date: 1-18-10

Operations Supervisor: R Boone

Signature: [signature]

Date: 1/18/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	✓	✓	✓	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	NWP	✓	✓	✓	✓	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.14	Containers are elevated (palletized) [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	NWP
4.1.16	WAA and accumulation containers secured		✓				NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	NWP
	Containers free of corrosion	NWP	✓	✓	✓	✓	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	✓	✓	✓	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	NWP
4.1.34	Drum requiring venting are segregated [TSR]		✓	✓	✓	✓	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP	✓	✓	✓	✓	NWP
4.1.40	Time of Inspection [WAC]:	0830	1000	0830	0900	0900	0945
	Date of Inspection [WAC]:	1/26/10	1/25/10	1/25/10	1/25/10	1/27/10	1/26/10
	Inspector's Name (Printed) [WAC]:	RREverham	RREverham	RREverham	RREverham	RREverham	RREverham
	Inspector's Signature [WAC]:	RREverham	RREverham	RREverham	RREverham	RREverham	RREverham

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	NWP	✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	NWP	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	NWP	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	NWP	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	NWP	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	NWP	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	NWP	✓	✓	
4.1.16	WAA and accumulation containers secured	✓	NWP	✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓	NWP	✓	✓	
	Containers free of corrosion	✓	NWP	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	NWP	✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	NWP	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	NWP	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	NWP		✓	
	Fissile Material and Fissile Material Content	✓	NWP		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	NWP	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	NWP	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP	✓	✓	
4.1.40	Time of Inspection [WAC]:	0930	1030	0800	0830	1015
	Date of Inspection [WAC]:	1/25/10	1/25/10	1/27/10	1/27/10	1/27/10
	Inspector's Name (Printed) [WAC]:	RR Everham	RR Everham	RR Everham	RR Everham	RR Everham
	Inspector's Signature [WAC]:	RR Everham	RR Everham	RR Everham	RR Everham	RR Everham

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			NWP	NWP	NWP
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	NWP	NWP	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	NWP	NWP	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	NWP	NWP	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	NWP	NWP	NWP
4.1.14	Containers are elevated (palletized) [WAC]		✓	NWP	NWP	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP	NWP	NWP
4.1.16	WAA and accumulation containers secured		✓	NWP	NWP	NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓	NWP	NWP	NWP
	Containers free of corrosion	✓	✓	NWP	NWP	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			NWP	NWP	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	NWP	NWP	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	NWP	NWP	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	NA	NWP	NWP	NWP
	Fissile Material and Fissile Material Content		NA	NWP	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	RRE ~~NWP~~ 1/25/10 ✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓	NWP	NWP	NWP
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	NWP	NWP	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	NWP	NWP	NWP
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓	NWP	NWP	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	NWP	NWP	NWP
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	NWP
4.1.40	Time of Inspection [WAC]:	1245	1300	1400 ~~NWP~~ RRE	1000	1015
	Date of Inspection [WAC]:	1/25/10	1/25/10	1/25/10 ~~NWP~~ RRE	1/26/10	1/26/10
	Inspector's Name (Printed) [WAC]:	RRE	RRE	RRE ~~NWP~~ RRE	RRE	RRE
	Inspector's Signature [WAC]:	RRE	RRE	RRE ~~NWP~~ RRE	RRE	RRE

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: NA

FWS Printed Name: NA

FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: R L Everham

Signature: R L Everham

Date: 1/29/10

Operations Supervisor: R Boone

Signature:

Date: 1/29/10

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09

Effective Date: 11/11/09

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓	✓	✓	✓	✓
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	930	0900	0930	0900	1400
Date of Inspection:	1/4/2010	1/5/2010	1/6/10	1/7/10	1/8/2010
Inspector Name (Printed) [WAC]:	S Anderson	C Copenhaver	C Copenhaver	C Copenhaver	S Anderson
Inspector Signature [WAC]:	S Anderson	C Copenhaver	C Copenhaver	C Copenhaver	S Anderson

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:	
INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	DISPOSITION

Operations Supervisor: SAM WITHROW

Signature: [signature]

Date: 1-8-10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	N.WP	NWP	NWP
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓	✓	✓	✓	✓
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	900	10.00	10:00	10:30	10:00
Date of Inspection:	1-11-10	1-12-10	1-13-10	1-14-10	1-15-10
Inspector Name (Printed) [WAC]:	Ron Samson	Ron Samson	Ron Samson	Ron Samson	Ron Samson
Inspector Signature [WAC]:	Ron Samson	Ron Samson	Ron Samson	Ron Samson	Ron Samson

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Boone

Signature: _____

Date: 4/15/10

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09 Effective Date: 11/11/09

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	NE
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	NE
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	NE
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NE
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1340	1430	1400	1400	1430
Date of Inspection:	1-18-10	1-19-10	1-20-10	1-21-10	1-22-~~09~~ 10 SA
Inspector Name (Printed) [WAC]:	J. Rowlette	J. Rowlette	CE Darby	J. Rowlette	S Anderson
Inspector Signature [WAC]:	Jan Rowlette	J. Rowlette	CE Darby	J. Rowlette	S Anderson

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: S M Withrow [signature]

Signature: Jason Rau [signature] / Sandra Anderson

Date: 1-18-10 1-22-10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1330	0930	0900	0915	1245
Date of Inspection:	1/25/10	1/26/10	1/27/10	1/28/10	1/29/10
Inspector Name (Printed) [WAC]:	RREverham	RREverham	RREverham	RREverham	RREverham
Inspector Signature [WAC]:	RREverham	RREverham	RREverham	RREverham	RREverham

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:	
INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	DISPOSITION

Operations Supervisor: R Boone

Signature: [signature]

Date: 1/29/10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

= OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	
	Containers free of corrosion	NWP	✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable		✓	✓	✓	✓	
4.1.24	Container ID number		✓	✓	✓	✓	NWP

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09 Effective Date: 11/11/09

	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓		✓	
4.1.34	Drum requiring venting are segregated [TSR]		✓	✓	✓	✓	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP	✓	✓	✓	✓	NWP
4.1.40	Time of Inspection [WAC]:	1030	1330	1400	1355	0930	1100
	Date of Inspection [WAC]:	2-1-10	2/2/10	2/2/10	2/3/10	2/4/10	2/1/10
	Inspector's Name (Printed) [WAC]:	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	✓	
4.1.16	WAA and accumulation containers secured	✓		✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓		✓	✓	
	Containers free of corrosion	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓		✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09

Effective Date: 11/11/09

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

□ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	NWP		✓	
	Fissile Material and Fissile Material Content	✓	NWP		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓		✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	NWP	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP	✓	✓	
4.1.40	Time of Inspection [WAC]:	1230	1245	1420	1000	1330
	Date of Inspection [WAC]:	2/2/10	2/1/10	2/3/10	2/4/10	2/1/10
	Inspector's Name (Printed) [WAC]:	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	Inspector's Signature [WAC]:	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

□ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	N/A	NWP	NWP	NWP
	Fissile Material and Fissile Material Content		N/A	NWP	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	NWP
4.1.40	Time of Inspection [WAC]:	1430	1000	1400	1430	1415
	Date of Inspection [WAC]:	2/2/10	2/2/10	2/1/10	2/1/10	2/1/10
	Inspector's Name (Printed) [WAC]:	Copenhaver	Copenhaver	B. Copenhaver	B. Copenhaver	Copenhaver
	Inspector's Signature [WAC]:	Copenhaver	Copenhaver	B. Copenhaver	B. Copenhaver	Copenhaver

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: NA

FWS Printed Name: NA

FWS Signature: NA

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP		✓	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	
	Containers free of corrosion	NWP	✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable		✓	✓	✓	✓	
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
General Comments:						

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Bart Copenhaver

Signature: Bart Copenhaver

Date: 2/4/10

Operations Supervisor: R Boom

Signature: [illegible]

Date: 2/4/10

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	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]		✓	✓	✓	✓	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP	✓	✓	✓	✓	NWP
4.1.40	Time of Inspection [WAC]:	9:00	9:30	10:00	10:30	10:00	10:30
	Date of Inspection [WAC]:	2-8-10	2-8-10	2-8-10	2-8-10	2-10-10	2-10-10
	Inspector's Name (Printed) [WAC]:	Ron Samson	Ron Samson	Ron Samson	Ron Samson	Ron Samson	Ron Samson
	Inspector's Signature [WAC]:	Ron Samson	Ron Samson	Ron Samson	Ron Samson	Ron Samson	Ron Samson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	✓	
4.1.16	WAA and accumulation containers secured	✓		✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓		✓	✓	
	Containers free of corrosion	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓		✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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KEY for data entry

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= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓			✓	
	Fissile Material and Fissile Material Content	✓	NWP		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓		
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓		✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	NWP	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP	✓	✓	
4.1.40	Time of Inspection [WAC]:	9:30	11:00	10:00	10:30	11:00
	Date of Inspection [WAC]:	2-10-10	Ron Sauer 2-10-10	2-10-10	2-10-10	2-10-10
	Inspector's Name (Printed) [WAC]:	Ron Sauer	Ron Sauer	Ron Samson	Ron Sauer	Ron Sauer
	Inspector's Signature [WAC]:	Ron Sauer	~~NWP~~ 2-10-10	Ron Samson	Ron Samson	Ron Sauer

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			✓	✓	✓
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	✓
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	✓
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	✓
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	✓	✓
4.1.16	WAA and accumulation containers secured		✓	✓		✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓	✓	✓	✓
	Containers free of corrosion	✓	✓	✓	✓	✓
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			✓	✓	✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓		✓
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓			
	Fissile Material and Fissile Material Content		✓	NWP	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]					
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	NWP
4.1.40	Time of Inspection [WAC]:	1230	1300	1330	1400	1450
	Date of Inspection [WAC]:	2-10-10	2-10-10	2-10-10	2-10-10	2-10-10
	Inspector's Name (Printed) [WAC]:	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson
	Inspector's Signature [WAC]:	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Ron Sanders

Signature: Ron Sanders

Date: 2-10-10

Operations Supervisor: R Boom

Signature:

Date: 2/10/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
= OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cur
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	
	Containers free of physical damage		✓	✓	✓	✓	
	Containers free of corrosion	NWP	✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		N/A	✓	✓	N/A	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable		✓	✓	✓	✓	
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	?
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	?
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	N/A	✓	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		N/A				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]		N/A	N/A	N/A	N/A	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	NWP
4.1.40	Time of Inspection [WAC]:	0830	0820	845	840	0900	0855
	Date of Inspection [WAC]:	2/16/2010	2/16/2010	2/16/200	2/16/2010	2/16/200	2/16/200
	Inspector's Name (Printed) [WAC]:	S. Anderson	S Anderson	S. Anderson	S Anderson	S. Anderson	S. Anderson
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	✓	
4.1.16	WAA and accumulation containers secured	✓		✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓		✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓		✓	✓	
	Containers free of corrosion	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓		✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓		✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓			✓	
	Fissile Material and Fissile Material Content	✓			✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓		✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓		✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓		✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	N/A			N/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP	✓	✓	
4.1.40	Time of Inspection [WAC]:	0910	0900	0925	0930	1000
	Date of Inspection [WAC]:	2/17/2010	2/17/2010	2/17/2010	2/17/2010	2/16/2010
	Inspector's Name (Printed) [WAC]:	S Anderson	S. Anderson	S Anderson	S Anderson	S. Anderson
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓			
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓			

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓			
	Fissile Material and Fissile Material Content		✓			
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓			
4.1.40	Time of Inspection [WAC]:	1300	1330	N/A	N/A	N/A
	Date of Inspection [WAC]:	2/18/10	2/18/10	2/17/2010	2/17/2010	2/17/2010
	Inspector's Name (Printed) [WAC]:	Robin King	Robin King	S Anderson	S Anderson	S Anderson
	Inspector's Signature [WAC]:	Robin King	Robin King	S Anderson	S Anderson	S Anderson

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Sandra Anderson Robin King

Signature: Sandra Anderson Robin King

Date: 2/16/2010 2/18/10

Operations Supervisor: R Bonnell

Signature:

Date: 2/18/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
= OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		✓
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	✓	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	✓	✓
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	✓	✓
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓	✓	✓	✓	✓
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓		✓	✓	✓
4.1.16	WAA and accumulation containers secured		✓				✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	✓
	Containers free of physical damage	✓	✓	✓	✓	✓	✓
	Containers free of corrosion	NWP	✓	✓	✓	✓	✓
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		N/A	✓	✓	N/A	✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	✓	✓	✓
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	✓	✓
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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Perform Weekly and Daily Surveillance of Waste Management Areas

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	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	✓
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	✓
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	N/A	✓	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		N/A				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWT	✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]		N/A	N/A	N/A	N/A	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	NWP
4.1.40	Time of Inspection [WAC]:	1030	800	830	930	9:10	745
	Date of Inspection [WAC]:	2/22/10	2/22/10	2/22/10	2/22/10	2-23-10	2/22/10
	Inspector's Name (Printed) [WAC]:	Spencer Steelman	S. Steelman	S. Steelman	S. Steelman	S. Steelman	S. Steelman
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	✓	
4.1.16	WAA and accumulation containers secured	✓		✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓		✓	✓	↘
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓		✓	✓	
	Containers free of corrosion	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓		✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓	↘
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓		✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓			✓	
	Fissile Material and Fissile Material Content	✓			✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓		✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓		✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓		✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	N/A			N/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP	✓	✓	
4.1.40	Time of Inspection [WAC]:	8:15	9:30	10:00	9:15	0745
	Date of Inspection [WAC]:	2/23/10	2-23-10	2-23-10	2/23/10	2-26-10
	Inspector's Name (Printed) [WAC]:	S. Steelman	S. Steelman	S. Steelman	S. Steelman	Laura Johnson
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓			
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Perform Weekly and Daily Surveillance of Waste Management Areas

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	✓	✓	✓
	Fissile Material and Fissile Material Content		✓	✓	✓	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓			✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓	✓	✓
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	✓	✓	✓
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓	✓	✓	✓
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	NWP
4.1.40	Time of Inspection [WAC]:	12:30	9:10	1:30	9:40	7:30
	Date of Inspection [WAC]:	2-22-10	2-22-10	2-22-10	2-23-10	2-24-10
	Inspector's Name (Printed) [WAC]:	S. Steelman	S. Steelman	S. Steelman	S. Steelman	S. Steelman
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: _____

Signature: _____

Date: _____

Operations Supervisor: R Boom

Signature: _____

Date: 2/26/10

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Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	✓	✓	✓	✓	✓
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1000	930	0900	1300	1230
Date of Inspection:	2-1-10	2/2/10	2/3/10	2/4/10	2/5/10
Inspector Name (Printed) [WAC]:	B. Copenhaver	Copenhaver	Copenhaver	Copenhaver	Dave Mullerig
Inspector Signature [WAC]:	B. Copenhaver	Copenhaver	Copenhaver	Copenhaver	[illegible]

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: SM Wintrow

Signature: [signature]

Date: 2/5/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	✓ NWP	NWP ✓	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	✓ NWP	NWP	NWP	NWP
271-T Cage	2/8/10 ~~NWP~~ ✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NPW	NWP	NWP	NWP
277-T Building	✓	✓	✓	✓	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	✓	✓	✓	✓	NWP
Time of Inspection:	10:00	11:30	09:30	10:30	10:00
Date of Inspection:	2-8-10	2-9-10	2-10-10	2-11-10	2-12-10
Inspector Name (Printed) [WAC]:	Ron Samson	Ron Samson	Ron Samson	Ron Samson	[illegible]
Inspector Signature [WAC]:	Ron Samson	Ron Samson	Ron Samson	Ron Samson	[illegible]

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Bone

Signature: [signature]

Date: 2/12/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	ECO	NWP	✓ NWP	NWP	NWP
2706-T Facility		✓	✓	✓	✓
2706-T Yard		✓	✓	✓	✓
2706-T Pad		✓	✓	✓	✓
243-T		✓	✓	✓	✓
214-T		✓	✓	✓	✓
211-T Cage		NWP	NWP	NWP	NWP
271-T Cage		✓	✓	✓	✓
221-T Ops Gallery Sample Storage		✓	✓	✓	✓
221-T Pipe Gallery Storage		✓	✓	✓	✓
221-T R5		✓ NWP	NWP	NWP	✓ NWP
277-T Building		✓ NWP	NWP	NWP	✓ NWP
"Boneyard Pad" Waste Storage		✓	✓	✓	✓
221-T SF		NWP	NWP	NWP	NWP
Time of Inspection:		0900	0900	1330	1300
Date of Inspection:		2/16/2010	2/17/2010	2/18/10	2/19/2010
Inspector Name (Printed) [WAC]:	↓	S. Anderson	S. Anderson	Robin King	S. Anderson
Inspector Signature [WAC]:	ECO	S Anderson	S Anderson	Rob King	S Anderson

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: Jim Withrow

Signature: [signature]

Date: 2-19-10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable

NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	NE
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1000	1:50	10:15	0930	0930
Date of Inspection:	2/22/10	2-23-10	2-24-10	2/25/10	2-26-10
Inspector Name (Printed) [WAC]:	Spencer Shellman	S. Shellman	S. Shellman	Jake Kinka	[illegible]
Inspector Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Brane

Signature:

Date: 2/26/10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWD	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]		✓	✓	✓		
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment		✓	✓	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition		✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition		✓	✓	✓	✓	
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging		✓	✓	✓	✓	
	Containers free of physical damage		✓	✓	✓	✓	
	Containers free of corrosion		✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]		✓	✓	✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable		✓	✓	✓	✓	
4.1.24	Container ID number	NWP	✓	✓	✓	✓	

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09 Effective Date: 11/11/09

	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content		✓	✓	✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)		✓	✓	✓	✓	
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]		✓	✓	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]		✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]		N/A	N/A	N/A	N/A	
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	N/A	✓	✓	✓	✓	N/A
4.1.40	Time of Inspection [WAC]:	N/A	1000	1015	1030	0900	N/A
	Date of Inspection [WAC]:	3/1/2010	3/1/2010	3/1/2010	3/1/2010	3/1/2010	3/1/2010
	Inspector's Name (Printed) [WAC]:	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson
	Inspector's Signature [WAC]:	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	✓	
4.1.16	WAA and accumulation containers secured	✓		✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓		✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓		✓	✓	
	Containers free of corrosion	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	N/A		✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance
:: = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓			✓	
	Fissile Material and Fissile Material Content	✓			✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓		✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓		✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓		✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	N/A			N/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP	✓	✓	
4.1.40	Time of Inspection [WAC]:	1400	N/A	1100	1300	1130
	Date of Inspection [WAC]:	3/2/2010	3/2/2010	3/4/2010	3/2/2010	3/4/2010
	Inspector's Name (Printed) [WAC]:	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP		
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓			
	Fissile Material and Fissile Material Content		✓			
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓			
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	NWP
4.1.40	Time of Inspection [WAC]:	1030	1045	N/A	N/A	N/A
	Date of Inspection [WAC]:	3/4/2010	3/4/2010	3/3/2010	3/2/2010	3/2/200
	Inspector's Name (Printed) [WAC]:	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S Anderson
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operator Name: SANDRA ANDERSON

Signature: Sandra Anderson

Date: 3/4/2010

Operations Supervisor: R Borom

Signature:

Date: 3/4/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	✓	✓	✓	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	NWP	✓	✓	✓	✓	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.14	Containers are elevated (palletized) [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	NWP
4.1.16	WAA and accumulation containers secured		✓				NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	NWP
	Containers free of corrosion	NWP	✓	✓	✓	✓	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	✓	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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Perform Weekly and Daily Surveillance of Waste Management Areas

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	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	✓	✓	✓	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	NWP
4.1.34	Drum requiring venting are segregated [TSR]		N/A	N/A	N/A	N/A	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	1000	1100	1300	1330	1000	1030
	Date of Inspection [WAC]:	3/8/10	3/8/10	3/8/10	3/8/10	3/9/10	3/8/10
	Inspector's Name (Printed) [WAC]:	R King	R King	R. King	R. King	R King	R King
	Inspector's Signature [WAC]:	R. King	R King	R King	R. King	R King	R King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	NWP	✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	NWP	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	NWP	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	NWP	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	NWP	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	NWP	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	NWP	✓	✓	
4.1.16	WAA and accumulation containers secured	✓	NWP	✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓	NWP	✓	✓	
	Containers free of corrosion	✓	NWP	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	NWP	✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	N/A	NWP	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	NWP	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	NWP		✓	
	Fissile Material and Fissile Material Content	✓	NWP		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	NWP	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	NWP	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	n/A			n/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	0900	0800	1030	1100	0930
	Date of Inspection [WAC]:	3/9/10	3/10/10	3/9/10	3/9/10	3/9/10
	Inspector's Name (Printed) [WAC]:	R. King	R. King	R. King	R. King	R. King
	Inspector's Signature [WAC]:	R. King	R. King	R. King	R. King	R. King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	✓	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			✓	NWP	NWP
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	NWP	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	NWP	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	NWP	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	NWP	NWP
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	NWP	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	NWP	NWP
4.1.16	WAA and accumulation containers secured		✓	✓	NWP	NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	✓	NWP	NWP
	Containers free of physical damage	✓	✓	✓	NWP	NWP
	Containers free of corrosion	✓	✓	✓	NWP	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			✓	NWP	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓	NWP	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	NWP	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	✓	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	✓	NWP	NWP
	Fissile Material and Fissile Material Content		✓	✓	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	n/A	NWP	NWP
	< 180 days has passed since removed from service		✓	n/A	NWP	NWP
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	n/A	NWP	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	✓	NWP	NWP
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓	✓	NWP	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	NWP	NWP
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0900	0830	1300	0900	0930
	Date of Inspection [WAC]:	3/10/10	3/10/10	3/11/10	3/11/10	3/11/10
	Inspector's Name (Printed) [WAC]:	R King	R King	R King	R King	R King
	Inspector's Signature [WAC]:	R King	R King	R King	R King	R King

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Robin King
Signature: Robi King
Date: 3-11-10

Operations Supervisor: R Bosse
Signature:
Date: 3/11/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	✓	✓		
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓	✓	✓	
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	✓	✓	✓	✓	✓	
	Containers free of physical damage	✓	✓	✓	✓	✓	
	Containers free of corrosion	✓	✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓	✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	✓	
4.1.24	Container ID number	✓	✓	✓	✓	✓	✓

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Perform Weekly and Daily Surveillance of Waste Management Areas

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		2706-T Conex	2706-T Facility	2706-T ~~Facility~~ YARD	2706-T PAD	243-T	Tunnel
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	✓	✓	✓	✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	✓	✓	✓	✓	✓	
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	✓	✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]		✓	✓	✓	✓	
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0830	0835	0845	0855	0840	1000
	Date of Inspection [WAC]:	3·15·10	3·15·10	3·15·10	3·15·10	3-16-10	3·15·10
	Inspector's Name (Printed) [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	CEDARLY	SJ Green
	Inspector's Signature [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	CEDarly	SJ Green

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	NWP	✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	NWP	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	NWP	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	NWP	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	NWP	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	NWP	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	NWP	✓	✓	
4.1.16	WAA and accumulation containers secured	✓	NWP	✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓	NWP	✓	✓	
	Containers free of corrosion	✓	NWP	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	NWP	✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	N/A	NWP	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	NWP	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
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✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	NWP		✓	
	Fissile Material and Fissile Material Content	✓	NWP		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	NWP	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	NWP	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	N/A			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	N/WP	✓	✓	
4.1.40	Time of Inspection [WAC]:	1330	0815	0800	1030	1115
	Date of Inspection [WAC]:	3-16-10	3-16-10	3-16-10	3-15-10	3-16-10
	Inspector's Name (Printed) [WAC]:	CE DARBY	CEDARBY	CEDARBY	SJ Green	CE DARBY
	Inspector's Signature [WAC]:	CEDarby	CEDarby	CEDarby	SJGreen	CEDarby

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	✓	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			✓		
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓		
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓		
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓		
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓		
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓		
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓		
4.1.16	WAA and accumulation containers secured		✓	✓		
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓		
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	✓		
	Containers free of physical damage	✓	✓	✓		
	Containers free of corrosion	✓	✓	✓		
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			✓		
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓		
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓		
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓		

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	✓	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	✓		
	Fissile Material and Fissile Material Content		✓	✓		
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	✓		
	< 180 days has passed since removed from service		✓	✓		
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓		
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	✓		
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓	✓		
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓		
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓		
4.1.40	Time of Inspection [WAC]:	0915	0925	1115	1015	1025
	Date of Inspection [WAC]:	3-15-10	3-15-10	3-15-10	3-15-10	3-15-10
	Inspector's Name (Printed) [WAC]:	SJ Green	SJ Green	CE DARby	SJ Green	SJ Green
	Inspector's Signature [WAC]:	SJ Green	SJ Green	CE Darby	SJ Green	SJ Green

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
General Comments:						

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operator Name: Charles E Darby
Signature: Charles E Darby
Date: 3-16-10

Operations Supervisor: R Boone
Signature:
Date: 3/16/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	✓	✓		
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓	✓	✓	
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	✓	✓	✓	✓	✓	
	Containers free of physical damage	✓	✓	✓	✓	✓	
	Containers free of corrosion	✓	✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓	✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	✓	
4.1.24	Container ID number	✓	✓	✓	✓	✓	

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09

Effective Date: 11/11/09

	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	✓	✓	✓	✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	✓	✓	✓	✓	✓	
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	✓	✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]		✓	✓	✓	✓	
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	0830	0845	0915	1000	~~20~~ 1400	1430
	Date of Inspection [WAC]:	3/24/10	3/24/10	3/24/10	3/24/10	3/24/10	3/24/10
	Inspector's Name (Printed) [WAC]:	Jake King	Jake King	Jake King	Jake King	Jake King	Jake King
	Inspector's Signature [WAC]:	Jake King	Jake King	Jake King	Jake King	Jake King	Jake King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	NWP	✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	NWP	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	NWP	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	NWP	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	NWP	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	NWP	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	NWP	✓	✓	
4.1.16	WAA and accumulation containers secured	✓	NWP	✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓	NWP	✓	✓	
	Containers free of corrosion	✓	NWP	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	NWP	✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	NA	NWP	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	NWP	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	NWP		✓	
	Fissile Material and Fissile Material Content	✓	NWP		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	NWP	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	NWP	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	NA			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP	✓	✓	
4.1.40	Time of Inspection [WAC]:	0830	0845	0900	0930	1000
	Date of Inspection [WAC]:	3/23/10	3/23/10	3/23/10	3/23/10	3/23/10
	Inspector's Name (Printed) [WAC]:	J King	J King	J King	J King	J King
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	✓	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			✓		
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓		
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓		
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓		
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓		
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓		
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓		
4.1.16	WAA and accumulation containers secured		✓	✓		
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓		
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	✓		
	Containers free of physical damage	✓	✓	✓		
	Containers free of corrosion	✓	✓	✓		
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			✓		
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓		
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓		
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	✓

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	✓	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	✓	NWP	NWP
	Fissile Material and Fissile Material Content		✓	✓	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	✓	NWP	NWP
	< 180 days has passed since removed from service		✓	✓	NWP	NWP
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓	NWP	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	✓	NWP	NWP
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓	✓	NWP	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	NWP	NWP
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	NWP	NWP
4.1.40	Time of Inspection [WAC]:	0830	0845	0900	0930	0930
	Date of Inspection [WAC]:	3/25/10	3/25/10	3/25/10	3/25/10	3/25/10
	Inspector's Name (Printed) [WAC]:	Jake King	Jake King	Jake King	Jake King	Jake King
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: NA

FWS Printed Name: NA

FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Jake King

Signature: [signature]

Date: 3/25/10

Operations Supervisor: [signature]

Signature: [signature]

Date: 3/26/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	✓	✓		✓
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	✓	✓
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	✓	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	✓	✓
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	✓	✓
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓	✓	✓	✓	✓
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	✓	✓	✓
4.1.16	WAA and accumulation containers secured		✓				✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	✓	✓	✓	✓	✓	✓
	Containers free of physical damage	✓	✓	✓	✓	✓	✓
	Containers free of corrosion	✓	✓	✓	✓	✓	✓
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	✓	✓	✓
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	✓	✓
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09 **Effective Date: 11/11/09**

	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	✓	✓	✓	✓	✓	✓
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	✓	✓	✓	✓	✓	✓
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓	✓	✓	✓
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available						✓
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	✓	✓	✓	✓	✓	✓
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	✓
4.1.34	Drum requiring venting are segregated [TSR]		N/A	N/A	N/A	N/A	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0900	0915	0900	0845	0945	0845
	Date of Inspection [WAC]:	3/29/10	3/30/10	3/30/10	3/30/10	3/29/10	3/29/10
	Inspector's Name (Printed) [WAC]:	S. Anderson	S. Anderson	S Anderson	S. Anderson	S. Anderson	S Anderson
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	✓	
4.1.16	WAA and accumulation containers secured	✓		✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓		✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓		✓	✓	
	Containers free of physical damage	✓		✓	✓	
	Containers free of corrosion	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓		✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
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✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓			✓	
	Fissile Material and Fissile Material Content	✓			✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓		✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓		✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓		✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	N/A			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	0930	0915	1040	1100	10:00
	Date of Inspection [WAC]:	3/30/10	3/29/10	4.2.10	4.2.10	4-2-10
	Inspector's Name (Printed) [WAC]:	S. Anderson	S. Anderson	SJ Green	SJ Green	CE Darby
	Inspector's Signature [WAC]:	S. Anderson	S. Anderson	SJ Green	SJ Green	CED only

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	✓	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			✓		
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓		
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓		
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓		
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓		
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓		
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓		
4.1.16	WAA and accumulation containers secured		✓	✓		
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓		
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	✓	NWP	NWP
	Containers free of physical damage	✓	✓	✓		
	Containers free of corrosion	✓	✓	✓		
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			✓		
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓		
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓		
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	✓	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	✓		
	Fissile Material and Fissile Material Content		✓	✓		
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	✓		
	< 180 days has passed since removed from service		✓	✓		
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓		
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	✓		
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓	✓		
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓		
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0815	0800	0900	0930	0925
	Date of Inspection [WAC]:	3/29/10	3/29/10	3/29/10	3/29/10	3/29/10
	Inspector's Name (Printed) [WAC]:	S Anderson	S. Anderson	S Anderson	S Anderson	S Anderson
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

Weekly review of drum inventory requiring venting completed. [TSR] — Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] — FWS Printed Name: NA

Enter "N/A' if no drums require venting. — FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Sandra Anderson

Signature: Sandra Anderson

Date: 3/29/2010

Operations Supervisor: Sam Witherell

Signature:

Date: 4/5/10

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Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP ✓	NWP	NWP	NWP	NWP
271-T Cage	✓	NE	✓	✓	✓
221-T Ops Gallery Sample Storage	NE	✓	✓	✓	✓
221-T Pipe Gallery Storage	NE	✓	✓	✓	NE
221-T R5	NWP ✓	NWP	NWP ✓	NWP	NWP
277-T Building	NWP ✓	NWP	NWP ✓	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	3/1/2010	~~1333~~ 3/2/2010	3/3/2010	3/4/2010	3/5/2010
Date of Inspection:	0900	1330	1000	1300	0900
Inspector Name (Printed) [WAC]:	S. Anderson	S. Anderson	S. Anderson	S. Anderson	[illegible]
Inspector Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	[illegible]

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: SM Wharrow

Signature: [signature]

Date: 3-5-10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NE
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	NE
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓	✓	✓	✓	✓
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1030	1300	1040	1300	1145
Date of Inspection:	3/8/10	3/9/10	3/10/10	3/11/10	3/12/10
Inspector Name (Printed) [WAC]:	Robin King	Robin King	Robin King	Robin King	Robin King
Inspector Signature [WAC]:	Robin King	Robin King	Robin King	Robin King	Robin King

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: R Boow

Signature:

Date: 3/12/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	NE
221-T Pipe Gallery Storage	✓	✓	✓	✓	NE
221-T R5	✓	✓	✓	✓	✓
277-T Building	NWP	NWP ✓	✓ NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	✓	✓	✓ NWP	✓	NWP
Time of Inspection:	1000	0905	0930	0935	0900
Date of Inspection:	3-15-10	3-16-10	3-17-2010	3-18-10	3-19-10
Inspector Name (Printed) [WAC]:	SJ Green	CE Darby	S Anderson	SJ Green	S. Anderson
Inspector Signature [WAC]:	SJ Green	CE Darby	S Anderson	SJ Green	S Anderson

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: Sm Wpatkow

Signature: [signature]

Date: 3-19-10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓	✓	✓	✓	✓
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	0900	1330	0930	0900	1330
Date of Inspection:	3/22/10	3/23/10	3/24/10	3/25/10	3/26/10
Inspector Name (Printed) [WAC]:	Jake King	Jake King	Jake King	Jake King	Jake King
Inspector Signature [WAC]:					

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: JW Deline

Signature: [signature]

Date: 3/26/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable

NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	✓ NWP	NWP	NWP	NE
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓	✓	✓	✓	✓
277-T Building	NWP	✓ NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	
221-T SF	NWP	✓ NWP	NWP	NWP	NWP
Time of Inspection:	09:30	1020	1035	1115	1035
Date of Inspection:	3-29-2010	3/30/10	3.31.10	4-1-10	4.2.10
Inspector Name (Printed) [WAC]:	Bill Pfaffle	S Henderson	SJ Green	CE Darby	SJ Green
Inspector Signature [WAC]:	Bill Pfaffle	S Henderson	SJ Green	CE Darby	SJ Green

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: Sam Wingrow

Signature: [signature]

Date: 4/2/10

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09 **Effective Date: 11/11/09**

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	✓	✓	✓	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	NWP	✓	✓	✓	✓	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.14	Containers are elevated (palletized) [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	NWP
4.1.16	WAA and accumulation containers secured		✓				NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	NWP
	Containers free of corrosion	NWP	✓	✓	✓	✓	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09 **Effective Date: 11/11/09**

	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	✓	✓	✓	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	NWP
4.1.34	Drum requiring venting are segregated [TSR]		N/A	N/A	N/A	N/A	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0900	0930	0830	1000	1030	1100
	Date of Inspection [WAC]:	4/5/10	4/5/10	4/5/10	4/5/10	4/5/10	4/5/10
	Inspector's Name (Printed) [WAC]:	R. King	R. King	R. King	R. King	R. King	R. King
	Inspector's Signature [WAC]:	R King	R King	R King	R King	R King	R King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	NWP	✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	NWP	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	NWP	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	NWP	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	NWP	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	NWP	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	NWP	✓	✓	
4.1.16	WAA and accumulation containers secured	✓	NWP	✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓	NWP	✓	✓	
	Containers free of corrosion	✓	NWP	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	NWP	✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	NWP	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	NWP	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	NWP		✓	
	Fissile Material and Fissile Material Content	✓	NWP		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	NWP	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	NWP	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	N/A			N/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	1030	1100	0930	1300	1000
	Date of Inspection [WAC]:	4/6/10	4/6/10	4/9/10	4/9/10	4/6/10
	Inspector's Name (Printed) [WAC]:	R. King	R. King	[illegible]	R. King	R. King
	Inspector's Signature [WAC]:	R. King	R. King	[illegible]	R. King	R. King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5 1/8/10	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	~~PAWP~~ ✓	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			✓		
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓		
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓		
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓		
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓		
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓		
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓		
4.1.16	WAA and accumulation containers secured		✓	✓		
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓		
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	✓		
	Containers free of physical damage	✓	✓	✓		
	Containers free of corrosion			✓		
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			✓		
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓		
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓		
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓ NWP	✓ NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	✓	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	✓		
	Fissile Material and Fissile Material Content		✓	✓	✓	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	✓		
	< 180 days has passed since removed from service		✓	✓		
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓		
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	✓		
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓	✓		
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓		
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓		
4.1.40	Time of Inspection [WAC]:	0900	0900	0900	0900	0900
	Date of Inspection [WAC]:	4/8/10	4/8/10	4/8/10	4/8/10	4/8/10
	Inspector's Name (Printed) [WAC]:	RSwilson	RSwilson	RSwilson	RSwilson	RSwilson
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	?	✓	✓	✓		?
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment		✓	✓	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition		✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	?	✓	✓	✓	✓	
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging		✓	✓	✓	✓	
	Containers free of physical damage		✓	✓	✓	✓	
	Containers free of corrosion		✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]		✓	✓	✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable		✓	✓	✓	✓	
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Robin King
Signature: Robi King
Date: 4/5/10

Operations Supervisor: R Jones
Signature:
Date: 4/9/10

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Published Date: 11/11/09 Effective Date: 11/11/09

	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content		✓	✓	✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)		✓	✓	✓	✓	
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]		✓	✓	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]		N/A	N/A	N/A	N/A	
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP	✓	✓	✓	✓	NWP
4.1.40	Time of Inspection [WAC]:	N/A	1300	1145	1330	1345	N/A
	Date of Inspection [WAC]:	N/A	4/12/2010	4/12/2010	4/12/10	4/12/10	N/A
	Inspector's Name (Printed) [WAC]:	S.Anderson	S. Anderson	S.Anderson	S.Anderson	S.Anderson	S.Anderson
	Inspector's Signature [WAC]:	SAnderson	SAnderson	SAnderson	SAnderson	SAnderson	SAnderson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	✓	
4.1.16	WAA and accumulation containers secured	✓		✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓		✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓		✓	✓	
	Containers free of corrosion	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓		✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓			✓	
	Fissile Material and Fissile Material Content	✓			✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓		✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓		✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓		✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	N/A			N/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP	✓	✓	
4.1.40	Time of Inspection [WAC]:	1000	N/A	0915	1045	1145
	Date of Inspection [WAC]:	4/13/2010	N/A	4/13/2010	4/13/2010	4/13/2010
	Inspector's Name (Printed) [WAC]:	S Anderson	S. Anderson	S Anderson	S Anderson	S. Anderson
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓			
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓		NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓			
	Fissile Material and Fissile Material Content		✓			
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓		NWP	NWP
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	NWP
4.1.40	Time of Inspection [WAC]:	0800	0830	N/A	N/A	N/A
	Date of Inspection [WAC]:	4/13/2010	4/13/2010	N/A	N/A	N/A
	Inspector's Name (Printed) [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S An
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operator Name: Sandra Anderson
Signature: Sandra Anderson
Date: 4/12/2010

Operations Supervisor: R Boom
Signature:
Date: 4/14/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	✓	✓	✓	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	NWP	✓	✓	✓	✓	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.14	Containers are elevated (palletized) [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	NWP
4.1.16	WAA and accumulation containers secured		✓				NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	NWP
	Containers free of corrosion	NWP	✓	✓	✓	✓	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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Published Date: 11/11/09 Effective Date: 11/11/09

	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	✓	✓	✓	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	NWP
4.1.34	Drum requiring venting are segregated [TSR]		N/A	N/A	N/A	N/A	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	N/A	1000	1030	1015	0900	0830
	Date of Inspection [WAC]:	N/A	4/20/10	4/20/10	4/20/10	4-19-10	4/21/10
	Inspector's Name (Printed) [WAC]:	N/A	R King	R King	Robi King	[illegible]	R. King
	Inspector's Signature [WAC]:	N/A	R King	R King	Robi King	[illegible]	R. King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	NWP	✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	NWP	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	NWP	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	NWP	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	NWP	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	NWP	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	NWP	✓	✓	
4.1.16	WAA and accumulation containers secured	✓	NWP	✓	NA	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓	NWP	✓	✓	
	Containers free of corrosion	✓	NWP	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	NWP	✓	NA	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	NWP	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	NWP	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	NWP		✓	
	Fissile Material and Fissile Material Content	✓	NWP		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	NA	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	NWP	✓	NA	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	NWP	✓	NA	
4.1.34	Drum requiring venting are segregated [TSR]	n/A			NA	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP	✓	✓	
4.1.40	Time of Inspection [WAC]:	0900	NA	0930	0930	0900
	Date of Inspection [WAC]:	4/22/10	NA	4/22/10	4-19-10	4/21/10
	Inspector's Name (Printed) [WAC]:	R. King	NA	R. King	[illegible]	R. King
	Inspector's Signature [WAC]:	R. King	NA	R. King	[illegible]	R. King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			NWP	NWP	NWP
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	NWP	NWP	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	NWP	NWP	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	NWP	NWP	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	NWP	NWP	NWP
4.1.14	Containers are elevated (palletized) [WAC]		✓	NWP	NWP	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP	NWP	NWP
4.1.16	WAA and accumulation containers secured		✓	NWP	NWP	NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓	NWP	NWP	NWP
	Containers free of corrosion	✓	✓	NWP	NWP	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			NWP	NWP	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	NWP	NWP	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	NWP	NWP	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	NWP	NWP	NWP
	Fissile Material and Fissile Material Content		✓	NWP	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓	NWP	NWP	NWP
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	NWP	NWP	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	NWP	NWP	NWP
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓	NWP	NWP	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	NWP	NWP	NWP
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	NWP
4.1.40	Time of Inspection [WAC]:	1030	0830	NA	NA	NA
	Date of Inspection [WAC]:	4/22/10 1030	4/22/10 0830	NA	NA	NA
	Inspector's Name (Printed) [WAC]:	R. King	R. King	NA	NA	NA
	Inspector's Signature [WAC]:	R. King	R. King	NA	NA	NA

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: [illegible] / Rob King

Signature: [illegible] Rob King

Date: 4-19-10 4/20/10

Operations Supervisor: RJBone

Signature:

Date: 4/22/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP ✓	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP ✓	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP ✓	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	✓	✓	✓	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	NWP	✓	✓	✓	✓	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.14	Containers are elevated (palletized) [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	NWP
4.1.16	WAA and accumulation containers secured		✓				NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	NWP
	Containers free of corrosion	NWP	✓	✓	✓	✓	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

Perform Weekly and Daily Surveillance of Waste Management Areas

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	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	✓	✓	✓	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	NWP
4.1.34	Drum requiring venting are segregated [TSR]		N/A	N/A	N/A	N/A	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0945	1100	1115	0905	0926	0935
	Date of Inspection [WAC]:	4-26-10	4-26-10	4-26-10	4-27-10	4-27-10	4-27-10
	Inspector's Name (Printed) [WAC]:	Charles E Darby	Charles E Darby	CEDARBY	CEDarby	CEDARBY	CE DARby
	Inspector's Signature [WAC]:	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	NWP	✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	NWP	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	NWP	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	NWP	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	NWP	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	NWP	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	NWP	✓	✓	
4.1.16	WAA and accumulation containers secured	✓	NWP	✓	N/A	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓	NWP	✓	✓	
	Containers free of corrosion	✓	NWP	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	NWP	✓	NA	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	NWP	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	NWP	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	NWP		✓	
	Fissile Material and Fissile Material Content	✓	NWP		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	N/A	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	NWP	✓	N/A	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	NWP	✓	N/A	
4.1.34	Drum requiring venting are segregated [TSR]	N/A			N/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP	✓	✓	
4.1.40	Time of Inspection [WAC]:	1335	NA	0900	1130	0930
	Date of Inspection [WAC]:	4-27-10	NA	4/28/10	4-29-10	4/28/10
	Inspector's Name (Printed) [WAC]:	CEDARBY	NA	Dave Murdoch	CEDARBY	Dave Murdoch
	Inspector's Signature [WAC]:	Charles C Darby	NA	[signature]	Charles C Darby	[signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			NWP	NWP	NWP
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	NWP	NWP	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	NWP	NWP	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	NWP	NWP	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	NWP	NWP	NWP
4.1.14	Containers are elevated (palletized) [WAC]		✓	NWP	NWP	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP	NWP	NWP
4.1.16	WAA and accumulation containers secured		✓	NWP	NWP	NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓	NWP	NWP	NWP
	Containers free of corrosion	✓		NWP	NWP	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			NWP	NWP	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	NWP	NWP	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	NWP	NWP	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	NWP	NWP	NWP
	Fissile Material and Fissile Material Content		✓	NWP	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓	NWP	NWP	NWP
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	NWP	NWP	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	NWP	NWP	NWP
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓	NWP	NWP	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	NWP	NWP	NWP
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	NWP
4.1.40	Time of Inspection [WAC]:	1300	1335	NA	NA	NA
	Date of Inspection [WAC]:	4/29/10	4/29/10	NA	NA	NA
	Inspector's Name (Printed) [WAC]:	Charles E Darby	Charles E Darby	NA	NA	NA
	Inspector's Signature [WAC]:	Charles E Darby	Charles E Darby	NA	NA	NA

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Charles E Darby
Signature: Charles E Darby
Date: 4/29/10

Operations Supervisor: R Boone
Signature:
Date: 4/29/10

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Perform Weekly and Daily Surveillance of Waste Management Areas

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	✓	✓		✓
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	✓	✓
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	✓	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	✓	✓
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	✓	✓
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓	✓	✓	✓	✓
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	✓	✓	✓
4.1.16	WAA and accumulation containers secured		✓				✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	✓	✓	✓	✓	✓	✓
	Containers free of physical damage	✓	✓	✓	✓	✓	✓
	Containers free of corrosion	✓	✓	✓	✓	✓	✓
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	✓	✓	✓
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	✓	✓
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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Perform Weekly and Daily Surveillance of Waste Management Areas

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	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	✓	✓	✓	✓	✓	✓
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	✓	✓	✓	✓	✓	✓
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available						
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	✓	✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]		N/A	N/A	N/A	N/A	NWP
4.1.35	If NFPA lab pack drums are present in 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0900	0915	0900	0845	0945	0845
	Date of Inspection [WAC]:	3/29/10	3/30/10	3/30/10	3/30/10	3/29/10	3/29/10
	Inspector's Name (Printed) [WAC]:	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson
	Inspector's Signature [WAC]:	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson

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Perform Weekly and Daily Surveillance of Waste Management Areas

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	✓	
4.1.16	WAA and accumulation containers secured	✓		✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓		✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓		✓	✓	
	Containers free of physical damage	✓		✓	✓	
	Containers free of corrosion	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓		✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓			✓	
	Fissile Material and Fissile Material Content	✓			✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓		✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓		✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓		✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	N/A			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	0930	0915	1040	1100	10:00
	Date of Inspection [WAC]:	3/30/10	3/29/10	4.2.10	4.2.10	4-2-10
	Inspector's Name (Printed) [WAC]:	S. Anderson	S. Anderson	SJ Green	SJ Green	CE Darby
	Inspector's Signature [WAC]:	S. Anderson	S. Anderson	SJ Green	SJ Green	CE Darby

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	✓	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			✓		
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓		
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓		
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓		
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓		
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓		
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓		
4.1.16	WAA and accumulation containers secured		✓	✓		
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓		
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	✓	NWP	NWP
	Containers free of physical damage	✓	✓	✓		
	Containers free of corrosion	✓	✓	✓		
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			✓		
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓		
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓		
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	✓	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	✓		
	Fissile Material and Fissile Material Content		✓	✓		
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	✓		
	< 180 days has passed since removed from service		✓	✓		
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓		
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	✓		
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓	✓		
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓		
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0815	0800	0900	0930	0925
	Date of Inspection [WAC]:	3/29/10	3/29/10	3/29/10	3/29/10	3/29/10
	Inspector's Name (Printed) [WAC]:	S Anderson	S. Anderson	S Anderson	S Anderson	S Anderson
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operator Name: Sandra Anderson

Signature: Sandra Anderson

Date: 3/29/2010

Operations Supervisor: S M Withrow

Signature: [signature]

Date: 4/5/10

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DO-040-016

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09

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Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable

NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	✓ NWP	NWP	NWP	NE
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓	✓	✓	✓	✓
277-T Building	NWP	✓ NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	
221-T SF	NWP	✓ NWP	NWP	NWP	NWP
Time of Inspection:	09:30	1020	1035	1115	1035
Date of Inspection:	3-29-2010	3/30/10	3.31.10	4-1-10	4.2.10
Inspector Name (Printed) [WAC]:	Bill Pfaffle	SHINDERSON	SJ Green	CE Darby	SJ Green
Inspector Signature [WAC]:	Bill Pfaffle	S Linderson	SJ Green	CE Darby	SJ Green

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: Sam Wrighton

Signature: [signature]

Date: 4/2/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP / ✓ ①	NE	NE	N/E	NE
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	NE
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓	✓	✓	✓	✓
277-T Building	NWP	NWP	✓	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1000	1240	1130	0950	4/9/10 RK ~~NWP~~ 1300
Date of Inspection:	4/5/10	4/6/10	4-7-10	4-8-10	4/9/10
Inspector Name (Printed) [WAC]:	Robin King	Robin King	Ben C Hartley	R Shawl	Robin King
Inspector Signature [WAC]:	Rob King	Rob King	Ben C Hartley	R Shawl	Rob King

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
(1) Conex HS-031 #2 light out	replace light bulb

OPEN ITEMS	DISPOSITION

Operations Supervisor: R Bosu

Signature: [signature]

Date: 4/9/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
= OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NE	✓	✓	NE	✓
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	*4 ✓ WATER IN SUMP NEAR SHOWER	✓	8 water in pump sump near shower
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	NWP ✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	✓
Time of Inspection:	1100	0900	0900	0900	0430
Date of Inspection:	4/12/2010	4/13/2010	4/14/2010	4/15/2010	4-18-10
Inspector Name (Printed) [WAC]:	S. Anderson	S Anderson	Terry Thorpe S Anderson	S Anderson	R Fenreite
Inspector Signature [WAC]:	S Anderson	S Anderson	Terry Thorpe S Anderson	S Anderson	R Fenreite

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
#1 WATER in SUMP in 214 from EYE WASH station	DRY out on own
#2 Same	Same
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: SM, W THROW

Signature: [signature]

Date: 4-16-10

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09

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Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓ NE T BAY	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP ✓	✓	✓	✓
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1015	1035	0830	1030	0900
Date of Inspection:	4-19-10	4/20/10	4/21/10	4/22/10	4/23/10
Inspector Name (Printed) [WAC]:	[illegible]	Robin King	Robin King	Robin King	Robin King
Inspector Signature [WAC]:	[illegible]	Robin King	Robin King	Robin King	Robin King

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:	
INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	DISPOSITION

Operations Supervisor: R Boone

Signature: [signature]

Date: 4/23/10

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09 Effective Date: 11/11/09

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	✓	NWP	NWP	NWP	NE
2706-T Facility	✓	✓	✓	✓	NE
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓	NWP	NWP	NWP	NWP
277-T Building	✓	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	✓	NWP	NWP	NWP	NWP
Time of Inspection:	10.30	11:10	1025	1345	1130
Date of Inspection:	4-26-10	4/27/10	4/28/10	4/29/10	4.30.10
Inspector Name (Printed) [WAC]:	Charles E Darby	Charles E Darby	Dave Mulderig	Charles E Darby	SJ Green
Inspector Signature [WAC]:	Charles E Darby	Charles E Darby	[illegible]	Charles E Darby	[illegible]

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: [signature]

Signature: DE Richards

Date: 4-30-10

Perform Weekly and Daily Surveillance of Waste Management Areas

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Effective Date: 11/11/09

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	✓	✓	✓	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	NWP	✓	✓	✓	✓	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.14	Containers are elevated (palletized) [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	NWP
4.1.16	WAA and accumulation containers secured		✓				NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	NWP
	Containers free of corrosion	NWP	✓	✓	✓	✓	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09

Effective Date: 11/11/09

	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	✓	✓	✓	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	NWP
4.1.34	Drum requiring venting are segregated [TSR]		N/A	N/A	N/A	N/A	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	NWP
4.1.40	Time of Inspection [WAC]:	0830	0900	0915	1100	0800	1100
	Date of Inspection [WAC]:	5/04/10	5/04/10	5/04/10	5/04/10	5/05/10	5/04/10
	Inspector's Name (Printed) [WAC]:	R. King	R. King	R King	R King	R. King	R King
	Inspector's Signature [WAC]:	R. King	R. King	R King	R King	R King	R King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	NWP	✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	NWP	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	NWP	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	NWP	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	NWP	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	NWP	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	NWP	✓	✓	
4.1.16	WAA and accumulation containers secured	✓	NWP	✓	N/A	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓	NWP	✓	✓	
	Containers free of corrosion	✓	NWP	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	NWP	✓	N/A	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	NWP	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	NWP	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	NWP		✓	
	Fissile Material and Fissile Material Content	✓	NWP		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	n/A	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	NWP	✓	n/A	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	NWP	✓	n/A	
4.1.34	Drum requiring venting are segregated [TSR]	n/A			n/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	0930	0830	0900	0930	0900
	Date of Inspection [WAC]:	5/3/10	5/3/10	5/3/10	5/05/10	5/05/10
	Inspector's Name (Printed) [WAC]:	R. King	R King	R King	R. King	R. King
	Inspector's Signature [WAC]:	R King	R King	R King	R. King	R. King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	✓	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			✓	NWP	NWP
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	NWP	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	NWP	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	NWP	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	NWP	NWP
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	NWP	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	NWP	NWP
4.1.16	WAA and accumulation containers secured		✓	✓	NWP	NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	✓	NWP	NWP
	Containers free of physical damage	✓	✓	✓	NWP	NWP
	Containers free of corrosion	✓	✓	✓	NWP	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			N/A	NWP	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓	NWP	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	NWP	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	N/A	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	✓	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	✓	NWP	NWP
	Fissile Material and Fissile Material Content		✓	✓	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	n/A	NWP	NWP
	< 180 days has passed since removed from service		✓	n/A	NWP	NWP
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	n/A	NWP	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	✓	NWP	NWP
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓	✓	NWP	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	NWP	NWP
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0930	1000	1100	1030	0900
	Date of Inspection [WAC]:	5/06/10	5/06/10	5/6/10	5/6/10	5/6/10
	Inspector's Name (Printed) [WAC]:	R. King	R. King	R. King	R. King	R King
	Inspector's Signature [WAC]:	R. King	R King	R King	R King	R King

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: NA

FWS Printed Name: NA

FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Robin King

Signature: Robin King

Date: 5/03/10

Operations Supervisor: [illegible]

Signature: [illegible]

Date: 5/7/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026. F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	✓	✓	✓	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	NWP	✓	✓	✓	✓	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.14	Containers are elevated (palletized) [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	NWP
4.1.16	WAA and accumulation containers secured		✓				NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	NWP
	Containers free of corrosion	NWP	✓	✓	✓	✓	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	✓	✓	✓	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	NWP
4.1.34	Drum requiring venting are segregated [TSR]		N/A	N/A	N/A	N/A	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓		✓	NWP
4.1.40	Time of Inspection [WAC]:	1245	1330	1345	1400	1415	1430
	Date of Inspection [WAC]:	5/10/10	5/10/10	5-10-10	5-10-10	5-10-10	5-11-10
	Inspector's Name (Printed) [WAC]:	CE DARBY	CE DARBY	CE DARBY	CE DARBY	CE DARBY	CE DARBY
	Inspector's Signature [WAC]:	CE Darby	CE Darby	CE Darby	CE Darby	CE Darby	CE Darby

Perform Weekly and Daily Surveillance of Waste Management Areas

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	NWP	✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	NWP	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	NWP	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	NWP	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	NWP	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	NWP	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	NWP	✓	✓	
4.1.16	WAA and accumulation containers secured	✓	NWP		N/A	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓	NWP	✓	✓	
	Containers free of corrosion	✓	NWP	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	NWP	✓	N/A	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	NWP	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	NWP	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

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NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	NWP		✓	
	Fissile Material and Fissile Material Content	✓	NWP		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	N/A	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	JT 5/13/10 N/A ✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	NWP	✓	N/A	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	NWP	✓	N/A	
4.1.34	Drum requiring venting are segregated [TSR]	N/A			N/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	05/11/10 1454	10:00	1300	1330	1330
	Date of Inspection [WAC]:		05/12/10	5/13/10	5/13/10	5/13/10
	Inspector's Name (Printed) [WAC]:	CEDARBY	CEDARBY	JAKE KING	JAKE KING	JAKE KING
	Inspector's Signature [WAC]:	CEDarby	CEDarby	[signature]	[signature]	[signature]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
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Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	✓ ~~SM~~ NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			NWP		
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	~~X~~		
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓			
	Fissile Material and Fissile Material Content		✓		NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	NWP	NWP
4.1.40	Time of Inspection [WAC]:	1000	0930	N/A		
	Date of Inspection [WAC]:	5/14/10	5/14/10	5/14/10		
	Inspector's Name (Printed) [WAC]:	S Anderson	S Anderson	S Anderson		
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson		

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operator Name: Sandra Anderson
Signature: Sandra Anderson
Date: 5/14/2010

Operations Supervisor: S M Wyatrow
Signature: [signature]
Date: 5/14/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026. F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	✓	✓	✓	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	NWP	✓	✓	✓	✓	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.14	Containers are elevated (palletized) [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	NWP
4.1.16	WAA and accumulation containers secured		✓				NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	NWP
	Containers free of corrosion	NWP	✓	✓	✓	✓	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP

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	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	✓	✓	✓	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	NWP
4.1.34	Drum requiring venting are segregated [TSR]		n/A	n/A	n/A	n/A	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		n/A				
	Lab packs are only stored in 2706-TA		n/A				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0830	0900	0930	1000	1030	0930
	Date of Inspection [WAC]:	5/17/10	5/17/10	5/17/10	5/17/10	5/17/10	5/18/10
	Inspector's Name (Printed) [WAC]:	R King	R. King	R. King	R King	R King	R. King
	Inspector's Signature [WAC]:	R. King	R. King	R King	R. King	R King	R King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NWP	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	NWP	✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	NWP	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	NWP	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	NWP	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	NWP	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	NWP	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	NWP	✓	✓	
4.1.16	WAA and accumulation containers secured	✓	NWP	✓	N/A	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NWP	✓	✓	
	Containers free of physical damage	✓	NWP	✓	✓	
	Containers free of corrosion	✓	NWP	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	NWP	✓	N/A	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	NWP	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	NWP	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	NWP		✓	
	Fissile Material and Fissile Material Content	✓	NWP		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	NWP	✓	n/A	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	NWP	✓	n/A	
4.1.34	Drum requiring venting are segregated [TSR]	n/A			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	0900	0930	1000	1030	0830
	Date of Inspection [WAC]:	5/19/10	5/19/10	5/19/10	5/19/10	5/19/10
	Inspector's Name (Printed) [WAC]:	R. King	R King	R. King	R. King	R King
	Inspector's Signature [WAC]:	R. King	R. King	R. King	R. King	R King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			✓	✓	✓
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	✓
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	✓
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	✓
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	✓	✓
4.1.16	WAA and accumulation containers secured		✓	✓	✓	✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓	✓	✓	✓
	Containers free of corrosion	✓	✓	✓	✓	✓
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*			✓	✓	✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	✓	✓
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	✓	✓	✓
	Fissile Material and Fissile Material Content		✓	✓	✓	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓	✓	✓	✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓	✓	✓
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	✓	✓	✓
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓	✓	✓	✓
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	NWP	NWP
4.1.40	Time of Inspection [WAC]:	~~5-20-10~~ 1015	1030	1115	245	1045
	Date of Inspection [WAC]:	5-20-10	5-20-10	5-20-10	5-20-10	5-21-10
	Inspector's Name (Printed) [WAC]:	S. Stalmon	S. Stalmon	S. Stalmon	S. Stalmon	S. Stalmon
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: N/A

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: N/A

Enter "N/A' if no drums require venting. FWS Signature: N/A

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Robin King
Signature: Robin King
Date: 5/17/10

Operations Supervisor: R Boze
Signature:
Date: 5/21/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	NWP	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	?	✓	?	✓		?
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment		✓	NWP	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓		✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	NWP	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging		✓		✓	✓	NWP
	Containers free of physical damage		✓		✓		
	Containers free of corrosion		✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓		✓	N/A	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]		✓		✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable		✓		✓	✓	
4.1.24	Container ID number	NWP	✓	NWP	✓	✓	NWP

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	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	NWP	✓	✓	NWD
	Fissile Material and Fissile Material Content	?	✓	?	✓	✓	?
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	?	✓	✓	?
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	✓	?	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	NWP	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓		✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]		N/A		N/A	N/A	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	N/A	0900	0915	0925	1000	1345
	Date of Inspection [WAC]:	5/24/10	5/24/10	5/24/10	5/24/10	5/24/10	5/26/10
	Inspector's Name (Printed) [WAC]:	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	N/A	N/A		N/A	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓			✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	NWP	✓	
4.1.34	Drum requiring venting are segregated [TSR]	N/A			N/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	1015	1025	N/A	1130	1330
	Date of Inspection [WAC]:	5/24/10	5/24/10	5/24/10	5/27/10	5/27/10
	Inspector's Name (Printed) [WAC]:	S. ANDERSON	S. ANDERSON	S. ANDERSON	S ANDERSON	S ANDERSON
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP		NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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NA = Not applicable
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✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓			
	Fissile Material and Fissile Material Content		✓			
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓			
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	NWP	NWP
4.1.40	Time of Inspection [WAC]:	0900	0930	N/A	N/A	N/A
	Date of Inspection [WAC]:	5/27/10	5/27/10	5/25/10	5/25/10	5/25/10
	Inspector's Name (Printed) [WAC]:	SAnderson	SAnderson	SAnderson	SAnderson	SAnderson
	Inspector's Signature [WAC]:	SAnderson	SAnderson	SAnderson	SAnderson	SAnderson

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: N/A

FWS Printed Name: N/A

FWS Signature: N/A

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: SANDRA ANDERSON
Signature: Sandra Anderson
Date: 5/24/2010

Operations Supervisor: DE Richards
Signature: [illegible]
Date: 5/28/10

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Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NE	NWP	NWP	NWP	✓ NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓	✓	✓	✓	✓
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	0900	1100	0900	1030	1400
Date of Inspection:	5/03/10	5/04/10	5/05/10	5/06/10	5/07/10
Inspector Name (Printed) [WAC]:	Robin King	Robin King	Robin King	Robin King	Robin King
Inspector Signature [WAC]:	Robin King	Robin King	Robin King	Robin King	Robin King

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: JW Delune

Signature: [signature]

Date: 5/7/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
❑ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NE	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	NE
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	NE
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓	✓	NE
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓	✓	✓	✓	✓ NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1010	1300	1400	0900	1030
Date of Inspection:	5-10-10	5-11-10	5-12-10	5/13/10	5/14/10
Inspector Name (Printed) [WAC]:	Charles E Darby	Charles E DARBY	Charles E Darby	JAKE KING	S. ANDERSON
Inspector Signature [WAC]:	Charles E Darby	Charles E Darby	Charles E Darby	[signature]	S Anderson

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: Steven Wathew

Signature: [signature]

Date: 5/14/10

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09

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Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	✓	NE	NE	✓	✓
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
271-T Cage	✓	✓	✓		✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓	✓	✓	✓	✓
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	✓
Time of Inspection:	1030	0930	1030	930	845
Date of Inspection:	5/17/10	5/18/10	5/19/10	5/20/10	5/21/10
Inspector Name (Printed) [WAC]:	Robin King	Robin King	Robin King	Spencer Stalh	Spencer Stalh
Inspector Signature [WAC]:	Robin King	Robin King	Robin King	[signature]	[signature]

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: RBan

Signature: [illegible]

Date: 5/21/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	✓ NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	NWP	NWP	NWP	NWP	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	✓ NWP	NWP	NWP	NWP
Time of Inspection:	0900	0930	1330	1330	1340
Date of Inspection:	5/24/2010	5/25/10	5/26/10	5/27/10	5·28·10
Inspector Name (Printed) [WAC]:	S. Anderson	S. Anderson	S. Anderson	S Anderson	S Green
Inspector Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	[illegible]

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: DERichards

Signature: [illegible]

Date: 5-28-10

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09

Effective Date: 11/11/09

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	NWP	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]		✓		✓		
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment		✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	NWP	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	NWP	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging		✓		✓	✓	
	Containers free of physical damage		✓		✓	✓	
	Containers free of corrosion		✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		N/A		✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]		✓		✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable		✓		✓	✓	
4.1.24	Container ID number	NWP	✓	NWP	✓	✓	NWP

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	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	NWP	✓	✓	NWP
	Fissile Material and Fissile Material Content	✓	✓	✓	✓	✓	✓
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	✓	✓	✓	✓	✓	✓
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓	✓	✓	✓
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				✓
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	✓	✓	✓	✓	✓	✓
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	✓	✓	✓	✓
4.1.34	Drum requiring venting are segregated [TSR]		N/A	NWP	N/A	N/A	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	N/A	0830	N/A	0900	0845	N/A
	Date of Inspection [WAC]:	6/2/10	6/2/10	6/2/10	6/2/10	6/2/10	6/2/10
	Inspector's Name (Printed) [WAC]:	R. King	R. King	R. King	R. King	R. King	R. King
	Inspector's Signature [WAC]:	R. King	R. King	R. King	R. King	R. King	R. King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	n/A	n/A		n/A	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓			✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	NWP	✓	
4.1.34	Drum requiring venting are segregated [TSR]	n/A			n/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	1000	1400	N/A	1300	1330
	Date of Inspection [WAC]:	6/3/10	6/03/10	6/2/10	6/03/10	6/03/10
	Inspector's Name (Printed) [WAC]:	R King	R. King	R. King	R King	R King
	Inspector's Signature [WAC]:	R. King	R King	R. King	R King	R King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓				
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓			
	Fissile Material and Fissile Material Content		✓			
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓			
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	NWP	NWP	NWP
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0810	0815	N/A	N/A	N/A
	Date of Inspection [WAC]:	6/2/10	6/2/10	6/2/10	6/2/10	6/2/10
	Inspector's Name (Printed) [WAC]:	R. King	R. King	R. King	R. King	R King
	Inspector's Signature [WAC]:	R. King	R. King	R. King	R. King	R. King

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: NA

FWS Printed Name: NA

FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
General Comments:						

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Robin King
Signature: Robin King
Date: 6/2/10

Operations Supervisor: RBoone
Signature:
Date: 6/3/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓		✓		
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓		✓	✓	
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	✓	✓		✓	✓	
	Containers free of physical damage	✓	✓		✓	✓	
	Containers free of corrosion	✓	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓		✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓		✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓		✓	✓	
4.1.24	Container ID number	N/A	✓		✓	✓	

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	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	N/A	✓	NWP	✓	✓	NWP
	Fissile Material and Fissile Material Content	N/A	✓		✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	N/A	✓		✓	✓	
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	✓	✓		✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	N/A	✓		✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓		✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]		✓		✓	✓	
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓		✓	✓	
4.1.40	Time of Inspection [WAC]:	0830	0850	0815	1005	1030	0930
	Date of Inspection [WAC]:	6-9-10	6-9-10	6-7-10	6-9-10	6-7-10	6-7-10
	Inspector's Name (Printed) [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green
	Inspector's Signature [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]		✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓		✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓		✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓		✓	

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓			✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓		✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	1000	1000	0950	1000	1300
	Date of Inspection [WAC]:	6-8-10	6-7-10	6-7-10	6-7-10	6-10-10
	Inspector's Name (Printed) [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	CE Darby
	Inspector's Signature [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	CE Darby

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓			
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓			
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓			

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓			
	Fissile Material and Fissile Material Content		✓			
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓			
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓			
4.1.40	Time of Inspection [WAC]:	0900	1000	0930	0855	0850
	Date of Inspection [WAC]:	6·8·10	6·11·10	6·8·10	6·7·10	6·7·10
	Inspector's Name (Printed) [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green
	Inspector's Signature [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 6-11-10

FWS Printed Name: SM WITHROW

FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: SJ Green / CE DARby
Signature: SJ Green / CE Darby
Date: 6-11-10

Operations Supervisor: SM Wyatt
Signature: [illegible]
Date: 6-11-10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NW	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓		✓		
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓			✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓		✓	✓	
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	✓	✓		✓	✓	
	Containers free of physical damage	✓	✓		✓	✓	
	Containers free of corrosion	✓	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓		✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓		✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓		✓	✓	
4.1.24	Container ID number	N/A	✓	Up	✓	✓	Up

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09

Effective Date: 11/11/09

	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	N/A	✓	NWP	✓	–	NWP
	Fissile Material and Fissile Material Content	N/A	✓		✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	N/A	✓		✓	✓	
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	✓	✓		✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	N/A	✓		✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			✓	
4.1.34	Drum requiring venting are segregated [TSR]		✓		✓	✓	
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	↓	✓	✓	↓
4.1.40	Time of Inspection [WAC]:	830	900	915	930	1000	1000
	Date of Inspection [WAC]:	6-14-10	6-14-10	6-14-10	6-14-10	6-14-10	6-14-10
	Inspector's Name (Printed) [WAC]:	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer
	Inspector's Signature [WAC]:	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

✓ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓		✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓		✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓		✓	

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

= OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓			✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓		✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓		✓	
4.1.40	Time of Inspection [WAC]:	1030	1030	1015	9:30	9:00
	Date of Inspection [WAC]:	6-14-10	6-14-10	6-14-10	6-14-10	6-14-10
	Inspector's Name (Printed) [WAC]:	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson
	Inspector's Signature [WAC]:	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓			
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓			
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓			

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓			
	Fissile Material and Fissile Material Content		✓			
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓			
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓			
4.1.40	Time of Inspection [WAC]:	9:00	9:15	8:50	9:00	9:00
	Date of Inspection [WAC]:	6-14-10	6-14-10	6-14-10	6-14-10	6-14-10
	Inspector's Name (Printed) [WAC]:	Ron Sanner	Ron Sanner	Ron Sanner	Ron Sanner	Ron Sanner
	Inspector's Signature [WAC]:	Ron Sanner	Ron Sanner	Ron Sanner	Ron Sanner	Ron Sanner

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: NA

FWS Printed Name: NA

FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
= OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Ron Sanner
Signature: Ron Sanner
Date: 6-14-10

Operations Supervisor: R Bon
Signature:
Date: 6/14/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	↑	✓		↑
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	✓	✓	NWP	✓	✓	NWP
	Containers free of physical damage	✓	✓	↑	✓	✓	↑
	Containers free of corrosion	✓	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓		✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓		✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	✓	✓	NWP	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓		✓	✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	✓	✓	NWP	✓	✓	
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**	✓	✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**	✓	✓	NWP	✓	✓	
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓	NWP	✓	✓	
4.1.34	Drum requiring venting are segregated **[TSR]**		✓	NWP	✓	✓	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	1045	10:00	1045	1100	0910	1345
	Date of Inspection [WAC]:	6-22-10	6-21-10	6-21-10	6-23	6-21-10	6-22-10
	Inspector's Name (Printed) [WAC]:	CEDARBY	CEDARBY	CEDarby	CEDARBY	CEDARBY	CEDARBY
	Inspector's Signature [WAC]:	CEDarby	CEDarby	CEDarby	CEDarby	CEDarby	CEDarby

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material **[TSR]**	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation **[WAC]**	✓	✓		✓	
4.1.14	Containers are elevated (palletized) **[WAC]**	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: **[TSR]**					
	Container not bulging	✓	✓	NWP	✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills **[WAC; CFR]**	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		NWP	✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	NWP	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	✓	
4.1.40	Time of Inspection [WAC]:	1100	1245	1305	1310	0930
	Date of Inspection [WAC]:	6-22-10	6-22-10	6-23-10	6-22-10	6-23-10
	Inspector's Name (Printed) [WAC]:	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby	CHARLES E Darby
	Inspector's Signature [WAC]:	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material **[TSR]**	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation **[WAC]**	✓	✓			
4.1.14	Containers are elevated (palletized) **[WAC]**		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: **[TSR]**					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills **[WAC]**	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Perform Weekly and Daily Surveillance of Waste Management Areas

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	NWP	NWP	NWP
	Fissile Material and Fissile Material Content		✓	NWP	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	NWP
4.1.40	Time of Inspection [WAC]:	0845	0945	1400	1405	1410
	Date of Inspection [WAC]:	6-24-10	6-25-10	6-23-10	6-23-10	6-23-10
	Inspector's Name (Printed) [WAC]:	CEDARBY	CEDARBY	CEDarby	CEDarby	CEDarby
	Inspector's Signature [WAC]:	CEDarby	CEDarby	CEDarby	CEDarby	CEDarby

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 6-25-10

FWS Printed Name: SM WITHROW

FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Charles E Darby

Signature: Charles E Darby

Date: 6/25/10

Operations Supervisor: SM Winston

Signature: [illegible]

Date: 6-25-10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	↑	✓		↑
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓	↓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				↓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	✓	✓	NWP	✓	✓	NWP
	Containers free of physical damage	✓	✓	↑	✓	✓	↑
	Containers free of corrosion	✓	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓		✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓		✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	↓	✓	✓	↓
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	✓	✓	NWP	✓	✓	NW
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	✓	✓	✓	✓
	Fissile Material and Fissile Material Content	✓	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	✓	✓	NWP	✓	✓	
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	NWP	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	✓	✓	NWP	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	NWP	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]		✓	NWP	✓	✓	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	9:30	9:15	1000	830	900	1000
	Date of Inspection [WAC]:	6-28-10	6-29-10	6-29-10	6-30-10	7-1-10	7-2-10
	Inspector's Name (Printed) [WAC]:	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer
	Inspector's Signature [WAC]:	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	NA	✓	NA	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	↓	✓	↓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓		
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓		
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓		✓		
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓		✓		
4.1.14	Containers are elevated (palletized) [WAC]	✓		✓		
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓		
4.1.16	WAA and accumulation containers secured	✓	CV	✓	↓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	NA	✓	NA	NA
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	NA	✓	NA	
	Containers free of physical damage	✓	↓	✓	↓	
	Containers free of corrosion	✓		✓		
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓		✓		
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓		NA
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	↓	✓	↓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NA	✓	NA	

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	NWP ~~NA~~ ✓	N/A	N/A	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	NWP ~~NA~~ ✓		✓	
	Fissile Material and Fissile Material Content	✓	NS 7/2/10 ~~NA~~ ✓		N/A	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		N/A	N/A	N/A
	Has "PCB" mark	✓				N/A
	< 180 days has passed since removed from service	✓				
4.1.30	Incompatible waste is segregated [WAC]	✓	NS 7/2/10 ~~NA~~ ✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	NWP 7/2/10 NS ✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	~~NA~~ ✓	N/A		
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	7/2/10 ~~NA~~ ✓	N/A	N/A	
4.1.40	Time of Inspection [WAC]:	900	930	930	1000	~~NA~~ 1000
	Date of Inspection [WAC]:	7-1-10	7-1-10	7-1-10	7-2-10	7-2-10
	Inspector's Name (Printed) [WAC]:	Ron Sam	Ron Sam	Ron Sam	Ron Sam	Ron Sam
	Inspector's Signature [WAC]:	Ron Sam	Ron Sam	Ron Sam	Ron Sam	Ron Sam

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	✓
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]				✓	✓
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	✓
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	✓
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	✓
4.1.14	Containers are elevated (palletized) [WAC]		✓		✓	✓
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	✓
4.1.16	WAA and accumulation containers secured		✓		✓	✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	✓	✓
	Containers free of physical damage	✓	✓		✓	✓
	Containers free of corrosion	✓	✓		✓	✓
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*				✓	✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		✓	✓
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	✓

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Perform Weekly and Daily Surveillance of Waste Management Areas

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NA = Not applicable
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☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	✓	✓
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	✓
	Fissile Material and Fissile Material Content		✓	NWP	✓	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	✓	✓
	< 180 days has passed since removed from service		✓		✓	✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓		✓	✓
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓		✓	✓
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓		✓	✓
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓		✓	✓
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	✓	✓
4.1.40	Time of Inspection [WAC]:	1000	1000	1000	1000	1000
	Date of Inspection [WAC]:	7-2-10	7-2-10	7-2-10	7-2-10	7-2-10
	Inspector's Name (Printed) [WAC]:	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson
	Inspector's Signature [WAC]:	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson	Ron Sanson

Weekly review of drum inventory requiring venting completed. [TSR] — Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR] — FWS Printed Name: NA

Enter "N/A' if no drums require venting. — FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
General Comments:						

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Ron Sanner

Signature: Ron Sanner

Date: 7-2-10

Operations Supervisor: RJBow

Signature:

Date: 7/2/10

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09

Effective Date: 11/11/09

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	FCD	✓	NWP	NWP	NWP
2706-T Facility		✓	✓	✓	✓
2706-T Yard		✓	NWP	✓	✓
2706-T Pad		✓	✓	✓	✓
243-T		✓	✓	✓	✓
214-T		✓	✓	✓	✓
211-T Cage	~~X~~ ~~X~~	✓	✓	✓	✓
271-T Cage		N.W.P.	NWP	NWP	NWP
221-T Ops Gallery Sample Storage		✓	✓	✓	✓
221-T Pipe Gallery Storage		✓	✓	✓	✓
221-T R5	~~X~~	NWP ✓	NWP	NWP	NWP
277-T Building		✓	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	~~X~~	✓	~~SA~~ NWP ✓	✓	✓
221-T SF		✓	NWP	NWP	NWP
Time of Inspection:		9:30	0800	1400	1300
Date of Inspection:		6-1-10	6/2/10	6/03/10	6/04/10
Inspector Name (Printed) [WAC]:		Ron Samson	Robin King	Robin King	Robin King
Inspector Signature [WAC]:	FCD	Ron Samson	Robi King	Robi King	Robi King

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Hanford Federal Facility
Richland, Washington

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:	
INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	DISPOSITION

Operations Supervisor: Richard Bernal

Signature: R Bernal

Date: 6/4/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable

NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NE	NE	✓	NE	NE
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓	✓	✓	✓	✓
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	0930	1330	1045	0945	0950
Date of Inspection:	6·7·10	6·8·10	6·9·10	6-10-10	6·11·10
Inspector Name (Printed) [WAC]:	SJ Green	SJ Green	SJ Green	CE Darby	SJ Green
Inspector Signature [WAC]:	[signature]	[signature]	[signature]	CE Darby	[signature]

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: S M W MARROW

Signature: [signature]

Date: 6/11/10

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/11/09

Effective Date: 11/11/09

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	✓	✓ (1)	(1)	(1)	(1)
2706-T Facility	✓	✓			
2706-T Yard	✓	✓			
2706-T Pad	✓	✓			
243-T	✓	✓			
214-T	✓	✓			
211-T Cage	✓	✓			
271-T Cage	✓	✓			
221-T Ops Gallery Sample Storage	✓	✓			
221-T Pipe Gallery Storage	✓	✓			
221-T R5	✓	✓			
277-T Building	✓	✓			
"Boneyard Pad" Waste Storage	✓	✓			
221-T SF	✓	✓			
Time of Inspection:	8130	900			
Date of Inspection:	6-14-10	6-15-10			
Inspector Name (Printed) [WAC]:	Ron Samson	Ron Samson (1)	(1)	(1)	(1)
Inspector Signature [WAC]:	Ron Samson	Ron Samson 6/15/10			

(1) COMPLETED ON REVISION 7 CHG 5

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: Ron Sanders

Signature: Ron Sanders

Date: 6-14-10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	①	BS 6/15/10 NWP	JR 6-16-10 X NWP	NWP	NE
2706-T Facility		✓	✓	✓	✓
2706-T Yard		BS 6-15-10 X NWP	NWP	NWP	NWP
2706-T Pad		✓	✓	✓	✓
243-T		✓	✓	✓	✓
214-T		✓	✓	✓	✓
211-T Cage		✓	✓	✓	✓
271-T Cage		6-15-10 BS X NWP	JR 6-16-10 X NWP	NWP	NWP
221-T Ops Gallery Sample Storage		✓	✓	✓	✓
221-T Pipe Gallery Storage		✓	✓	✓	✓
221-T R5		✓	✓	✓	NWP
277-T Building		6/15/10 BS X NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage		✓	✓	✓	✓
221-T SF		NWP	NWP	NWP	NWP
Time of Inspection:		9:00	1130	10:00	10:27
Date of Inspection:		6-15-10	6/16/10	6-17-10	6-18-10
Inspector Name (Printed) **[WAC]**:		Ron Samson	Jason Randall	Ron Samson	Nathan Elberg
Inspector Signature **[WAC]**:	①	Ron Samson	Jason Randall	Ron Samson	Nathan Elberg

① COMPLETED UNDER REVISION 4 CHG 4

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Bow

Signature: [signature]

Date: 6/28/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:	KEY for data entry
▸ Area is free of spills or leaking containers If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet ▸ Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]	W = Performed via Window (2706-T) NWP = No waste present NA = Not applicable NE = No entry Red circled "X" = Area not in compliance □ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	NWP	NWP	NWP	NWP	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	Char Spills ✓ NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1300	1030	10.15 6/23/10	1015	1130
Date of Inspection:	6-21-10	6-22-10	~~6-22-10~~	6-24-10	6-25-10
Inspector Name (Printed) [WAC]:	CHARLES DARBY	Charles Darby	CHARLES DARBY	Charles E Darby	Charles E Darby
Inspector Signature [WAC]:	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: ~~Charles E Darby~~ CEW 6-25-10 R Boom

Signature: ~~Charles E Darby~~ CEW - 6-25-10

Date: ~~6-25-10~~ CEW 6-25-2 6/28/10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
▢ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	✓	✓
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	↑	✓		✓
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	✓	✓
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	✓	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	✓	✓
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	✓	✓
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓		✓	✓	✓
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP	✓	✓	✓
4.1.16	WAA and accumulation containers secured		✓				✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	✓	✓	NWP	✓	✓	✓
	Containers free of physical damage	✓	✓		✓	✓	✓
	Containers free of corrosion	✓	✓		✓	✓	✓
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓		✓	✓	✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓		✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	↓	✓	✓	✓
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	✓	✓

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	✓	✓	NWP	✓	✓	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	NWP	✓	✓	✓
	Fissile Material and Fissile Material Content	✓	✓	NWP	✓	✓	✓
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	✓	✓	NWP	✓	✓	✓
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**	✓	✓	NWP	✓	✓	✓
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				✓
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**	✓	✓	NWP	✓	✓	✓
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓	NWP	✓	✓	✓
4.1.34	Drum requiring venting are segregated **[TSR]**		✓	NWP	✓	✓	✓
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	✓	✓	✓

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	830	845	900	900	900	930
	Date of Inspection [WAC]:	7-6-10	7-6-10	7-7-10	7-7-10	7-8-10	7-8-10
	Inspector's Name (Printed) [WAC]:	Ron Sawyer	Ron Sawyer	Ron Sawyer	Ron Sawyer	Ron Sawyer	Ron Sawyer
	Inspector's Signature [WAC]:	Ron Sawyer	Ron Sawyer	Ron Sawyer	Ron Sawyer	Ron Sawyer	Ron Sawyer

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material **[TSR]**	✓	✓	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	✓	✓	✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation **[WAC]**	✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) **[WAC]**	✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured	✓	✓	✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: **[TSR]**					
	Container not bulging	✓	✓	✓	✓	
	Containers free of physical damage	✓	✓	✓	✓	
	Containers free of corrosion	✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓	✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills **[WAC; CFR]**	✓	✓	✓		✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10 Effective Date: 06/15/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

□ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓	✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	830	900	930	930	1800
	Date of Inspection [WAC]:	7-6-10	7-6-10	7-7-10	7-7-10	7-8-10
	Inspector's Name (Printed) [WAC]:	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer
	Inspector's Signature [WAC]:	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	✓	✓	✓
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			✓	✓	✓
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	✓
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	✓
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	✓
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	✓	✓
4.1.16	WAA and accumulation containers secured		✓	✓	✓	✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	✓	✓	✓
	Containers free of physical damage	✓	✓	✓	✓	✓
	Containers free of corrosion	✓	✓	✓	✓	✓
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			✓	✓	✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	✓	✓
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	✓

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

Effective Date: 06/15/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	✓	✓	✓
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	✓	✓	✓
	Fissile Material and Fissile Material Content		✓	✓	✓	✓
4.1.25 thru 4.1.27	TSCA PCB waste: **[CFR]**					
	Has "removed from service" date (PCB waste)	✓	✓	✓	✓	✓
	< 180 days has passed since removed from service		✓	✓	✓	✓
4.1.30	Incompatible waste is segregated **[WAC]**	✓	✓	✓	✓	✓
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	✓	✓	✓
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA; WAC]**		✓	✓	✓	✓
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓	✓	✓	✓
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection **[WAC]**:	900	1000	1030	1030	1000
	Date of Inspection **[WAC]**:	7-6-10	7-8-10	7-8-10	7-8-10	7-8-10
	Inspector's Name (Printed) **[WAC]**:	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer
	Inspector's Signature **[WAC]**:	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer	Ron Sauer

Weekly review of drum inventory requiring venting completed. **[TSR]**

No vent due dates for drums or batches of drums are past due. **[TSR]**

Enter "N/A' if no drums require venting.

Date of Review: NA

FWS Printed Name: NA

FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Ron Samson

Signature: Ron Samson

Date: 7-8-10

Operations Supervisor: R Brown

Signature:

Date: 7/8/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	✓	✓
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	NWP	✓		✓
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	NWP	✓	✓	✓
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	NWP	✓	✓	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	NWP	✓	✓	✓
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	NWP	✓	✓	✓
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓	NWP	✓	✓	✓
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP	✓	✓	✓
4.1.16	WAA and accumulation containers secured		✓				✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	✓	✓	NWP	✓	✓	✓
	Containers free of physical damage	✓	✓	NWP	✓	✓	✓
	Containers free of corrosion	✓	✓	NWP	✓	✓	✓
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	NWP	✓	✓	✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	NWP	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	NWP	✓	✓	✓
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	✓	✓

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	✓	✓	NWP	✓	✓	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	NWP	✓	✓	✓
	Fissile Material and Fissile Material Content	✓	✓	NWP	✓	✓	✓
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	✓	✓	NWP	✓	✓	✓
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	NWP	✓	✓	✓
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				✓
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	✓	✓	NWP	✓	✓	✓
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	NWP	✓	✓	✓
4.1.34	Drum requiring venting are segregated [TSR]		✓	NWP	✓	✓	✓
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	✓	✓	✓

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	10:00AM	10:15am	09:40AM	10:30AM	2:00PM	2:45
	Date of Inspection [WAC]:	7/16/10	7/16/10	7/12/10	7/12/10	7/12/10	7-15-10
	Inspector's Name (Printed) [WAC]:	A. Silva	A. Silva	JUAN ZAMORA	JUAN ZAMORA	JUAN ZAMORA	[illegible]
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	NWP	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	NWP	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	NWP	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	NWP	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	NWP	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓	NWP	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP	✓	
4.1.16	WAA and accumulation containers secured	✓	✓	NWP	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	✓	
	Containers free of physical damage	✓	✓	NWP	✓	
	Containers free of corrosion	✓	✓	NWP	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓	NWP	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓	NWP	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	NWP	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		NWP	✓	✓
	Has "PCB" mark	✓		NWP	✓	✓
	< 180 days has passed since removed from service	✓		NWP	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	NWP	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓	NWP	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓	NWP	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	NWP	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	1000	0930	0900	0915	0830
	Date of Inspection [WAC]:	7/13/10	7/13/10	7/13/10	7/13/10	7/13/10
	Inspector's Name (Printed) [WAC]:	R King	R King	R King	R King	R King
	Inspector's Signature [WAC]:	R King	R. King	R King	R King	R King

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☑ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	✓	✓	✓
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			✓	✓	✓
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	✓
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	✓
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	✓
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	✓	✓
4.1.16	WAA and accumulation containers secured		✓	✓	✓	✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	✓	✓	✓
	Containers free of physical damage	✓	✓	✓	✓	✓
	Containers free of corrosion	✓	✓	✓	✓	✓
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			✓	✓	✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	✓	✓
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	✓

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	✓	✓	✓
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	✓	✓	✓
	Fissile Material and Fissile Material Content		✓	✓	✓	✓
4.1.25 thru 4.1.27	TSCA PCB waste: **[CFR]**					
	Has "removed from service" date (PCB waste)	✓	✓	✓	✓	✓
	< 180 days has passed since removed from service		✓	✓	✓	✓
4.1.30	Incompatible waste is segregated **[WAC]**	✓	✓	✓	✓	✓
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	✓	✓	✓
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA; WAC]**		✓	✓	✓	✓
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓	✓	✓	✓
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection **[WAC]**:	10:40	10:50	13:30	1430	1500
	Date of Inspection **[WAC]**:	7-14-10	7-14-10	7-14-10	7-14-10	7-15-10
	Inspector's Name (Printed) **[WAC]**:	Randy Longanecker	Randy Longanecker	Randy Longanecker	Randy Longanecker	Randy Longanecker
	Inspector's Signature **[WAC]**:					

Weekly review of drum inventory requiring venting completed. **[TSR]** Date of Review: NA

No vent due dates for drums or batches of drums are past due. **[TSR]** FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Robin King
Signature: Robin King
Date: 7/13/10

Operations Supervisor: R Brown
Signature:
Date: 7/14/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	W	NWP	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]		W		✓		
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment		W		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		W		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		W		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		W		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		W		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition		W		✓	✓	
4.1.16	WAA and accumulation containers secured		W				
4.1.17	Postings are accurate, intact, visible, legible & in good condition		W		✓	✓	
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging		W		✓	✓	
	Containers free of physical damage		W		✓	✓	
	Containers free of corrosion		W		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		W		✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]		W		✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		W		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	W	✓	✓	✓	✓

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	W	NWP	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values		W		✓	✓	
	Fissile Material and Fissile Material Content		W		✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)		W		✓	✓	
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**		W		✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		W				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**		W		✓	✓	
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		W		✓	✓	
4.1.34	Drum requiring venting are segregated **[TSR]**		W		✓	✓	
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		W				
	Lab packs are only stored in 2706-TA		W				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	W	✓		✓	✓

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Hanford Federal Facility
Richland, Washington

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	0900	0915	0850	1100	1130	0900
	Date of Inspection [WAC]:	7·19·10	7·19·10	7·19·10	7·19·10	7·19·10	7·20·10
	Inspector's Name (Printed) [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green
	Inspector's Signature [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

Effective Date: 06/15/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	N/A		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓		✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓		✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: **[CFR]**					
	Has "removed from service" date (PCB waste)	✓			✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated **[WAC]**	✓	✓		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA; WAC]**	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**	✓	✓		✓	
4.1.34	Drum requiring venting are segregated **[TSR]**	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection **[WAC]**:	1000	0830	0815	1045	0812
	Date of Inspection **[WAC]**:	7.21.10	7.20.10	7.20.10	7.22.10	7-23-10
	Inspector's Name (Printed) **[WAC]**:	SJ Green	SJ Green	SJ Green	SJ Green	S. Anderson
	Inspector's Signature **[WAC]**:	SJ Green	SJ Green	SJ Green	SJ Green	S Anderson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓			
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓			
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓			

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓			
	Fissile Material and Fissile Material Content		✓			
4.1.25 thru 4.1.27	TSCA PCB waste: **[CFR]**					
	Has "removed from service" date (PCB waste)	✓	✓			
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated **[WAC]**	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA; WAC]**		✓			
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓			
4.1.40	Time of Inspection **[WAC]**:	1300	0825	1300	1310	1305
	Date of Inspection **[WAC]**:	7.22.10	7-23-10	7.19.10	7.19.10	7.19.10
	Inspector's Name (Printed) **[WAC]**:	SJ Green	S. Anderson	SJ Green	SJ Green	SJ Green
	Inspector's Signature **[WAC]**:	SJ Green	S Anderson	SJ Green	SJ Green	SJ Green

Weekly review of drum inventory requiring venting completed. **[TSR]**

No vent due dates for drums or batches of drums are past due. **[TSR]**

Enter "N/A' if no drums require venting.

Date of Review: NA

FWS Printed Name: NA

FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: SANDRA ANDERSON

Signature: Sandra Anderson

Date: 7/23/2010

Operations Supervisor: S M WITHROW

Signature: [illegible]

Date: 7-23-10

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

Effective Date: 06/15/10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	W	NWP	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	W	NWP	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	W	NWP	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	W	NWP	✓	✓	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	NWP	W	NWP	✓	✓	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	NWP	W	NWP	✓	✓	NWP
4.1.14	Containers are elevated (palletized) [WAC]	NWP	W	NWP	✓	✓	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	W	NWP	✓	✓	NWP
4.1.16	WAA and accumulation containers secured		W				NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	W	NWP	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	W	NWP	✓	✓	NWP
	Containers free of physical damage	NWP	W	NWP	✓	✓	NWP
	Containers free of corrosion	NWP	W	NWP	✓	✓	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		W	NWP	✓	✓	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	W	NWP	✓	✓	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	W	NWP	✓	✓	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	W	NWP	✓	✓	NWP

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	W	NWP	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values		W		✓	✓	
	Fissile Material and Fissile Material Content		W		✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)		W		✓	✓	
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**		W		✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		W				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**		W		✓	✓	
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		W		✓	✓	
4.1.34	Drum requiring venting are segregated **[TSR]**		W		✓	✓	
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		W				
	Lab packs are only stored in 2706-TA		W				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	W	✓	✓	✓	✓

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	1030	1035	1045	1050	1100	1020
	Date of Inspection [WAC]:	7/27/10	7/27/10	7/27/10	7/27/10	7/27/10	7/27/10
	Inspector's Name (Printed) [WAC]:	A. Silva	A. Silva	A. Silva	A. Silva	A. Silva	A. Silva
	Inspector's Signature [WAC]:	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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NA = Not applicable
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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material **[TSR]**	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	N/A		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation **[WAC]**	✓	✓		✓	
4.1.14	Containers are elevated (palletized) **[WAC]**	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓		✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: **[TSR]**					
	Container not bulging	✓	✓		✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills **[WAC; CFR]**	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP ✓	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		NWP	✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	NWP	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	✓	
4.1.40	Time of Inspection [WAC]:	0900	0900	0900	0840	0925
	Date of Inspection [WAC]:	7/27/10	7/27/10	7/27/10	7-28-10	7-28-10
	Inspector's Name (Printed) [WAC]:	A. Silva	A. Silva	A. Silva	J. Roulette	J. Roulette
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓			
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓			
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓			
	Fissile Material and Fissile Material Content		✓			
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓			
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓ NWP	✓ NWP	✓ NWP
4.1.40	Time of Inspection [WAC]:	0800	0815	0830	0830	0830
	Date of Inspection [WAC]:	7/28/10	7-28-10	7/27/10	7/27/10	7/27/10
	Inspector's Name (Printed) [WAC]:	J. Rourke	J. Rourke	A. Silva	A Silva	A. Silva
	Inspector's Signature [WAC]:	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 7/29/10

FWS Printed Name: R Boord

FWS Signature: [illegible]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

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NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
2704-TA ACM ~~Drums~~ drums 7-28-10 No ~~Vent~~ vent ~~drums~~ data JR 7-28-10 JR 7-28-10 (Due (30 day clock)	(10) ACMP DRUMS AND (2) UNVENTED TRU DRUMS ARE STACKED IN 2706-TA PENDING VENTING, DRUMS SEGREGATED, NOT ON TSR CLOCK.
OPEN ITEMS	**DISPOSITION**

Operator Name: Jason Rouette

Signature: [signature]

Date: 7-28-10

Operations Supervisor: R Brown

Signature: [signature]

Date: 7/29/10

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

Effective Date: 06/15/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓		✓
2706-T Yard	NWP	NWP	NWP	NWP	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	900	9.30	8230	900	1000
Date of Inspection:	6-28-10	6-29-10	6-30-10	7-1-10	7-2-10
Inspector Name (Printed) [WAC]:	Ron Samson	Ron Samson	Ron Samson	Ron Samson	Ron Samson
Inspector Signature [WAC]:	Ron Samson	Ron Samson	Ron Samson	Ron Samson	Ron Samson

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Bonk

Signature:

Date: 7/2/10

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

Effective Date: 06/15/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex		✓	✓	✓	NWP
2706-T Facility		✓	✓	✓	✓
2706-T Yard		✓	✓	✓	NWP
2706-T Pad		✓	✓	✓	✓
243-T		✓	✓	✓	✓
214-T	FED	✓	✓	✓	✓
211-T Cage		✓	✓	✓	✓
271-T Cage		✓	✓	✓	NWP
221-T Ops Gallery Sample Storage		✓	✓	✓	✓
221-T Pipe Gallery Storage		✓	✓	✓	✓
221-T R5		✓	✓	✓	NA
277-T Building		✓	✓	✓	NWP
"Boneyard Pad" Waste Storage		✓	✓	✓	NA ~~NWP~~ ✓
221-T SF		✓	✓	✓	NWP
Time of Inspection:		1400	13:30	1000	1230
Date of Inspection:		7-6-10	7-7-10	7-8-10	7-9-10
Inspector Name (Printed) **[WAC]**:		Ron Sawson	Ron Sawson	Ron Sawson	Terry Sharpe
Inspector Signature **[WAC]**:		Ron Sawson	Ron Sawson	Ron Sawson	[signature]

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: D.E. Richards

Signature: [signature]

Date: 7-9-10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
✓ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	NWP	NWP	NWP	NWP	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	900	9.30	830	900	1000
Date of Inspection:	6-28-10	6-29-10	6-30-10	7-1-10	7-2-10
Inspector Name (Printed) **[WAC]**:	Ron Samson	Ron Samson	Ron Samson	Ron Samson	Ron Samson
Inspector Signature **[WAC]**:	Ron Samson	Ron Samson	Ron Samson	Ron Samson	Ron Samson

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Bank

Signature:

Date: 7/2/10

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

Effective Date: 06/15/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable

NE = No entry
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	✓	NE	NE	✓	NE
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	✓	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓	NWP	NWP	NWP	NWP
277-T Building	✓	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1:30	0935	0945	0930	0930
Date of Inspection:	7/12/10	7/13/10	7/14/10	7/15/10	7/16/10
Inspector Name (Printed) **[WAC]**:	Juan Zamora	Robin King	Randy Longanecker	Randy Longanecker	Antonio Silva
Inspector Signature **[WAC]**:	[signature]	Robin King	[signature]	[signature]	[signature]

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Bow

Signature: [illegible]

Date: 7/26/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NE	NE	NE	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	NWP	NWP	NWP	NWP	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	(X) 1	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1030	1045	0930	1035	0830
Date of Inspection:	7-19-10	7-20-10	7-21-10	7-22-10	7-23-2010
Inspector Name (Printed) **[WAC]**:	SJ Green	SJ Green	SJ Green	SJ Green	S. Anderson
Inspector Signature **[WAC]**:	SJ Green	SJ Green	SJ Green	SJ Green	S Anderson

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
① Empty Wooden Pallet left next to ERDF	① Moved Pallet out to Proper Storage location
Ladder left in RMA-RBA	Moved ladder to 277-T — Area is now
	in compliance.
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: SM Wittkow

Signature: [signature]

Date: 7-23-10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	NWP	NWP	NWP	NWP	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	AAS ~~NWP~~ ✓	—	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	0900	0900	0104S	1000	1000
Date of Inspection:	7/26/10	7/27/10	7-28-10	7-29-10	7-30-10
Inspector Name (Printed) **[WAC]**:	Antonio Silva	A Silva	J. Roubble	A. Silva	A. Silva
Inspector Signature **[WAC]**:	[signature]	[signature]	[signature]	[signature]	[signature]

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Bose

Signature:

Date: 7/30/10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	W	NWP	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]				✓		
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment		W		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*				✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration				✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]				✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]				✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP		NWP	✓	✓	NWP
4.1.16	WAA and accumulation containers secured						
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	W	NWP	✓	✓	
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	W	NWP	✓	✓	NWP
	Containers free of physical damage				✓	✓	
	Containers free of corrosion				✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*				✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP			✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]				✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable		W	NWP	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	W	NWP	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values				✓	✓	
	Fissile Material and Fissile Material Content				✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	W	NWP	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**	NWP	W	NWP	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available						
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**	NWP		NWP	✓	✓	
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**				✓	✓	
4.1.34	Drum requiring venting are segregated **[TSR]**		W		N/A	N/A	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility						
	Lab packs are only stored in 2706-TA		W				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	0800	N/A	0815	0820	0745	0825
	Date of Inspection [WAC]:	8/2/2010	8/4/10	8/2/2010	8/2/2010	8/2/2010	8/2/2010
	Inspector's Name (Printed) [WAC]:	S. Anderson	S Anderson	S Anderson	S Anderson	S Anderson	S. Anderson
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	N/A		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	N/A	✓		N/A	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	N/A		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		NWP	✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	NWP	✓	
4.1.34	Drum requiring venting are segregated [TSR]	N/A			N/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	1130	1130	0830	1345	1400
	Date of Inspection [WAC]:	8/5/2010	8/3/2010	8/2/2010	8/3/2010	8/3/2010
	Inspector's Name (Printed) [WAC]:	S. ANDERSON	S. ANDERSON	S. ANDERSON	S. ANDERSON	S. ANDERSON
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

NWP = No waste present
NE = No entry

KEY for data entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition		✓			
4.1.16	WAA and accumulation containers secured	✓	✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition		✓			
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]	✓	✓			
	Container not bulging		✓			
	Containers free of physical damage	✓				
	Containers free of corrosion		✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓		NWP	NWP	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	NWP	NWP	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓			
		✓	✓			
		✓	✓			
			✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	N/A			
	Fissile Material and Fissile Material Content		N/A	NWP	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	N/A	NWP	NWP	NWP
	< 180 days has passed since removed from service		N/A			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	NWP	NWP	NWP
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	1200	1215	0840	0900	0850
	Date of Inspection [WAC]:	8/5/2010	8/5/2010	8/2/2010	8/2/2010	8/2/2010
	Inspector's Name (Printed) [WAC]:	S. ANDERSON	S. ANDERSON	S ANDERSON	S ANDERSON	S ANDERSON
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 8/4/10

FWS Printed Name: R Bonne

FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments: 2706-T Bay Jason Rowlette VEIWED thru window EVERything (GOOD)

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION
① (~~10~~ 11) 3/1/10 ACMP Drums and (2) unlabeled TRU Drums	① Used WKW Possible
are stored in 2706-TA Phone Vinting, Drums	
Secured, not on TSR Clock.	

Operator Name: Sandra Anderson
Signature: Sandra Anderson
Date: 8/2/2010

Operations Supervisor: Sm Wathrow
Signature: [signature]
Date: 8/6/10

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

Effective Date: 06/15/10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	W	NWP	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	W	NWP	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	W	NWP	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	W	NWP	✓	✓	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	NWP	W	NWP	✓	✓	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	NWP	W	NWP	✓	✓	NWP
4.1.14	Containers are elevated (palletized) [WAC]	NWP	W	NWP	✓	✓	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	W	NWP	✓	✓	NWP
4.1.16	WAA and accumulation containers secured		W				NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	W	NWP	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	W	NWP	✓	✓	NWP
	Containers free of physical damage	NWP	W	NWP	✓	✓	NWP
	Containers free of corrosion	NWP	W	NWP	✓	✓	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		W	NWP	✓	✓	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	W	NWP	✓	✓	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	W	NWP	✓	✓	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	W	NWP	✓	✓	NWP

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	W	NWP	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	W	NWP	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	W	NWP	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	W	NWP	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**	NWP	W	NWP	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		W				NWP
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**	NWP	W	NWP	✓	✓	NWP
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		W	NWP	✓	✓	NWP
4.1.34	Drum requiring venting are segregated **[TSR]**		W	NWP	n/A	n/A	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		W				
	Lab packs are only stored in 2706-TA		W				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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NWP = No waste present
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□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	0815	0900	0830	0930	1000	1030
	Date of Inspection [WAC]:	8/10/10	8/10/10	8/10/10	8/10/10	8/10/10	8/10/10
	Inspector's Name (Printed) [WAC]:	R King	R King	R King	R King	R King	R King
	Inspector's Signature [WAC]:	R King	R King	R King	R King	R King	R King

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	NWP	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	n/A	NWP	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	NWP	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	NWP	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	NWP	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓	NWP	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP	✓	
4.1.16	WAA and accumulation containers secured	✓	✓	NWP	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]	✓	✓	NWP	✓	✓
	Container not bulging	✓	✓	NWP	✓	
	Containers free of physical damage	✓	✓	NWP	✓	
	Containers free of corrosion	✓	✓	NWP	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	n/A	✓	NWP	n/A	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓	NWP	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	NWP	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	n/A		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		NWP	✓	✓
	Has "PCB" mark	✓		NWP	✓	✓
	< 180 days has passed since removed from service	✓		NWP	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	NWP	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓	NWP	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓	NWP	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	NWP	✓	
4.1.34	Drum requiring venting are segregated [TSR]	n/A			n/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	0930	0845	8000	8030	1000
	Date of Inspection [WAC]:	8/9/10	8/11/10	8/11/10	8/11/10	8/9/10
	Inspector's Name (Printed) [WAC]:	R. King	R King	R King	R King	R King
	Inspector's Signature [WAC]:	R King	R King	R King	R King	Rod King

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

Effective Date: 06/15/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			NWP	NWP	NWP
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	NWP	NWP	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	NWP	NWP	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	NWP	NWP	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	NWP	NWP	NWP
4.1.14	Containers are elevated (palletized) [WAC]		✓	NWP	NWP	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP	NWP	NWP
4.1.16	WAA and accumulation containers secured		✓	NWP	NWP	NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓	NWP	NWP	NWP
	Containers free of corrosion	✓	✓	NWP	NWP	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			NWP	NWP	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	NWP	NWP	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	NWP	NWP	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Perform Weekly and Daily Surveillance of Waste Management Areas

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	NWP	NWP	NWP
	Fissile Material and Fissile Material Content		✓	NWP	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	N/A	NWP	NWP	NWP
	< 180 days has passed since removed from service		N/A	NWP	NWP	NWP
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	NWP	NWP	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	NWP	NWP	NWP
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓	NWP	NWP	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	NWP	NWP	NWP
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0800	0830	0930	0900	1000
	Date of Inspection [WAC]:	8/9/10	8/9/10	8/11/10	8/9/10	8/11/10
	Inspector's Name (Printed) [WAC]:	R King	R King	R. King	R King	R King
	Inspector's Signature [WAC]:	R King	R King	R King	R King	R King

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 8/10/10

FWS Printed Name: R Boyle

FWS Signature: [signature]

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Perform Weekly and Daily Surveillance of Waste Management Areas

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION
(11) ACMP DRUMS AND (2) UNUSABLE TAN DRUMS	USED WHEN POSSIBLE.
ARE STAGED / SEGREGATED IN 2706 TA BAY, NOPU	
ARE ON TSA CLOCK FOR USAGE.	

Operator Name: Robin King

Signature: Robin King

Date: 8/9/10

Operations Supervisor: R Boone

Signature:

Date: 8/11/10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	NWP	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]		✓		✓		
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment		NA		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	NWP	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	NWP	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	NWP	✓	✓	NWP
	Containers free of physical damage		✓		✓	✓	
	Containers free of corrosion		✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓		✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]		✓		✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	NWP	✓	✓	NWP

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	NWP	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values		✓		✓	✓	
	Fissile Material and Fissile Material Content		✓		✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	N/A	NWP	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**	NWP	✓	NWP	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**	NWP	✓	NWP	✓	✓	
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓		✓	✓	
4.1.34	Drum requiring venting are segregated **[TSR]**		✓		N/A	N/A	
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP	✓	NWP	✓	✓	NWP

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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	N/A	0900	N/A	1200	1220	N/A
	Date of Inspection [WAC]:	8/16/10	8/17/10	8/16/10	8/16/10	8/16/10	8/16/10
	Inspector's Name (Printed) [WAC]:	S. Anderson	R. Samson	S. Anderson	S. Anderson	S. Anderson	S. Anderson
	Inspector's Signature [WAC]:	SAnderson	R. Samson	SAnderson	SAnderson	SAnderson	SAnderson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	N/A		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	N/A	N/A		N/A	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	N/A		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		NWP	✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	N/A		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓		✓	
4.1.34	Drum requiring venting are segregated [TSR]	N/A			N/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	1230	1240	1245	1345	1220
	Date of Inspection [WAC]:	8/17/10	8/17/10	8/17/10	8/17/10	8/17/10
	Inspector's Name (Printed) [WAC]:	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson
	Inspector's Signature [WAC]:	SAnderson	SAnderson	SAnderson	SAnderson	SAnderson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Red circled "X" = Area not in compliance
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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓			
	Fissile Material and Fissile Material Content		✓			
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓		NWP	NWP
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	1130	1145	N/A	N/A	N/A
	Date of Inspection [WAC]:	8/20/2010	8/20/2010	8/20/10	8/20/10	8/20/10
	Inspector's Name (Printed) [WAC]:	SAnderson	SAnderson	SAnderson	SAnderson	SAnderson
	Inspector's Signature [WAC]:	SAnderson	SAnderson	SAnderson	SAnderson	SAnderson

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 8/20/10

FWS Printed Name: DERichards

FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: SANDRA ANDERSON

Signature: Sandra Anderson

Date: 8/20/2010

Operations Supervisor: _____

Signature: _____

Date: _____

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Addendum to DO-040-016, Appendix A Record

Late Entry for DO-040-016, Appendix A, for the week ending 08/20/2010 to administratively complete the record.

"I have reviewed the above referenced record for completeness"

Operations Supervisor: D.E. Richards

Signature: [signature]

DER 3-21-11

Date: 3-21-11

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material **[TSR]**	NWP	✓	NWP	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	✓	✓	✓	✓		✓
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. **[TSR]**					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓/A	✓	✓	✓	✓
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	✓	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	✓	✓
4.1.13	Containment systems free of accumulated precipitation **[WAC]**	✓	✓	✓	✓	✓	✓
4.1.14	Containers are elevated (palletized) **[WAC]**	✓	✓	✓	✓	✓	✓
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	NWP	✓	✓	✓
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	NWP	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: **[TSR]**						
	Container not bulging	NWP	✓	NWP	✓	✓	NWP
	Containers free of physical damage	✓	✓	✓	✓	✓	✓
	Containers free of corrosion	✓	✓	✓	✓	✓	✓
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	✓
4.1.21	Containers closed & show no evidence of leaks or spills **[WAC]**	NWP	✓	✓	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	✓	✓	✓	✓	✓
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	NWP	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	✓	✓	✓	✓
	Fissile Material and Fissile Material Content	✓	✓	✓	✓	✓	✓
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	N/A	NWP	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**	NWP	✓	NWP	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				✓
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**	NWP	✓	NWP	✓	✓	✓
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓	✓	✓	✓	✓
4.1.34	Drum requiring venting are segregated **[TSR]**		✓	✓	N/A	N/A	✓
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP	✓	NWP	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	8:30	10:45	8:20	8:10	8:00	8:50
	Date of Inspection [WAC]:	8/23/10	8/23/10	8/23/10	8/23/10	8/23/10	8/23/10
	Inspector's Name (Printed) [WAC]:	Steelman	Steelman	Steelman	Steelman	Steelman	Steelman
	Inspector's Signature [WAC]:						

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	N/A		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	N/A		N/A	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	N/A		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		NWP	✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	N/A		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓		✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			N/A	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	1300	1000	1100	1245	1345
	Date of Inspection [WAC]:	8-24-10	8-25-10	8-25-10	8/23/10	8-24-10
	Inspector's Name (Printed) [WAC]:	Copenhaver	Shelman	Shelman	Shelman	Copenhaver
	Inspector's Signature [WAC]:	copenhaver	[signature]	[signature]	[signature]	copenhaver

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material **[TSR]**	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation **[WAC]**	✓	✓			
4.1.14	Containers are elevated (palletized) **[WAC]**		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: **[TSR]**					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills **[WAC]**	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	✓	✓	✓
	Fissile Material and Fissile Material Content		✓	✓	✓	✓
4.1.25 thru 4.1.27	TSCA PCB waste: **[CFR]**					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓	✓	✓	✓
4.1.30	Incompatible waste is segregated **[WAC]**	✓	✓	✓	✓	✓
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	✓	✓	✓
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA; WAC]**		✓	✓	✓	✓
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓	✓	✓	✓
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection **[WAC]**:	1030	850	1250	1:30	100
	Date of Inspection **[WAC]**:	8-25-10	8-26-10	8/23/10	8/23/10	8/26/10
	Inspector's Name (Printed) **[WAC]**:	Steelman	Steelman	Steelman	Steelman	Steelman
	Inspector's Signature **[WAC]**:	[signature]	[signature]	[signature]	[signature]	[signature]

Weekly review of drum inventory requiring venting completed. **[TSR]**

No vent due dates for drums or batches of drums are past due. **[TSR]**

Enter "N/A' if no drums require venting.

Date of Review: 8/26/10

FWS Printed Name: R Brown

FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Spencer Skalman

Signature: [signature]

Date: 8-26-10

Operations Supervisor: R Bass

Signature: [signature]

Date: 8/26/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	NWP	✓	✓	✓
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	NWP	✓		✓
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	NWP	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓		✓	✓	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓		✓	✓	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓		✓	✓	NWP
4.1.14	Containers are elevated (palletized) [WAC]		✓		✓	✓	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	NWP	✓	✓	✓
4.1.16	WAA and accumulation containers secured		✓				✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	NWP	✓	✓	NWP
	Containers free of physical damage	NWP	✓		✓	✓	NWP
	Containers free of corrosion	NWP	✓		✓	✓	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓		✓	✓	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓		✓	✓	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓		✓	✓	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	NWP	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	NWP	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	NWP	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	NWP	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	NWP	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**	NWP	✓	NWP	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**	NWP	✓	NWP	✓	✓	NWP
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓	NWP	✓	✓	NWP
4.1.34	Drum requiring venting are segregated **[TSR]**		✓	NWP	✓	✓	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP	✓	NWP	✓	✓	✓

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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Red circled "X" = Area not in compliance
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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured	✓	✓	✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	✓	✓	
	Containers free of physical damage	✓	✓	✓	✓	
	Containers free of corrosion	✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓	✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	0945	0800	1400	1400	1300	1420
	Date of Inspection [WAC]:	8-30-10	9-1-10	8-31-10	8-30-10	8-30-10	8-30-10
	Inspector's Name (Printed) [WAC]:	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver
	Inspector's Signature [WAC]:	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓	✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	0920	1430	1015	1350	1330
	Date of Inspection [WAC]:	8-30-10	8-31-10	9-1-10	9-1-10	8-30-10
	Inspector's Name (Printed) [WAC]:	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver
	Inspector's Signature [WAC]:	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	NWP	NWP	NWP
	Fissile Material and Fissile Material Content		✓	NWP	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	NWP
4.1.40	Time of Inspection [WAC]:	1300	1330	1000	0945	1000
	Date of Inspection [WAC]:	9/2/2010	9/2/2010	8-30-10	8-31-10	8-31-10
	Inspector's Name (Printed) [WAC]:	S ANDERSON	S. ANDERSON	Copenhaver	Copenhaver	Copenhaver
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature] 8-30-10	[signature]	[signature]

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 9/1/10

FWS Printed Name: R Brown

FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Bart Copenhaver / S. Anderson

Signature: Bart Copenhaver S Anderson

Date: 9/2/2010

Operations Supervisor: R Boeen

Signature:

Date: 9/2/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	NWP	✓	✓	✓
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	NWP	✓		✓
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	NWP	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓		✓	✓	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓		✓	✓	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓		✓	✓	NWP
4.1.14	Containers are elevated (palletized) [WAC]		✓		✓	✓	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	NWP	✓	✓	✓
4.1.16	WAA and accumulation containers secured		✓				✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	NWP	✓	✓	NWP
	Containers free of physical damage	NWP	✓		✓	✓	NWP
	Containers free of corrosion	NWP	✓		✓	✓	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓		✓	✓	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓		✓	✓	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓		✓	✓	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	NWP	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	NWP	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	NWP	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	NWP	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	NWP	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**	NWP	✓	NWP	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**	NWP	✓	NWP	✓	✓	NWP
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓	NWP	✓	✓	NWP
4.1.34	Drum requiring venting are segregated **[TSR]**		✓	NWP	✓	✓	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP	✓	NWP	✓	✓	✓

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	0945	0800	1400	1400	1300	1420
	Date of Inspection [WAC]:	8-30-10	9-1-10	8-31-10	8-30-10	8-30-10	8-30-10
	Inspector's Name (Printed) [WAC]:	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver
	Inspector's Signature [WAC]:	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance

□ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured	✓	✓	✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	✓	✓	
	Containers free of physical damage	✓	✓	✓	✓	
	Containers free of corrosion	✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓	✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	

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Before each use, ensure this copy is the most current version.

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓	✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	0920	1430	1015	1350	1330
	Date of Inspection [WAC]:	8-30-10	8-31-10	9-1-10	9-1-10	8-30-10
	Inspector's Name (Printed) [WAC]:	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver
	Inspector's Signature [WAC]:	Copenhaver	Copenhaver	Copenhaver	Copenhaver	Copenhaver

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

Effective Date: 06/15/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	NWP	NWP	NWP
	Fissile Material and Fissile Material Content		✓	NWP	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	NWP
4.1.40	Time of Inspection [WAC]:	1300	1330	1000	0945	1000
	Date of Inspection [WAC]:	9/2/2010	9/2/2010	8-30-10	8-31-10	8-31-10
	Inspector's Name (Printed) [WAC]:	S Anderson	S. Anderson	Copenhaver	Copenhaver	Copenhaver
	Inspector's Signature [WAC]:	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Weekly review of drum inventory requiring venting completed. [TSR]

Date of Review: 9/1/10

No vent due dates for drums or batches of drums are past due. [TSR]

FWS Printed Name: R Brown

Enter "N/A' if no drums require venting.

FWS Signature: [illegible]

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Richland, Washington

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Bart Copenhaver / S. Anderson

Signature: Bart Copenhaver S Anderson

Date: 9/2/2010

Operations Supervisor: R Boeen

Signature:

Date: 9/2/10

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Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable

NE = No entry
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	NE	✓	✓
2706-T Yard	NWP	NWP	NWP	NWP	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	NE
221-T Pipe Gallery Storage	✓	✓	✓	✓	NE
221-T R5	NWP	NWP ✓	NWP	NWP	NWP
277-T Building	NWP	NWP ✓	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	0830	1330	1100	1100	1330
Date of Inspection:	8/2/2010	8/3/2010	8/4/10	8/5/2010	8/6/2010
Inspector Name (Printed) **[WAC]**:	S Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson
Inspector Signature **[WAC]**:	SAnderson	SAnderson	SAnderson	SAnderson	SAnderson

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: S M Wathew

Signature: [signature]

Date: 8-6-10

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

Effective Date: 06/15/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable

NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	✓ NWP	NWP	NE	NE	NE
2706-T Facility	✓	✓	✓	✓	NE
2706-T Yard	NWP	NWP	NWP	NWP	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	✓
221-T Ops Gallery Sample Storage	✓	✓	NE	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	NWP	✓
221-T R5	NWP	NWP	NWP	✓	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	0930	1040	0945	100	1200
Date of Inspection:	8/09/10	8/10/10	8/11/10	8/12/10	8/13/10
Inspector Name (Printed) **[WAC]**:	Robin King	Robin King	Robin King	Spencer Stein	Spencer Stein
Inspector Signature **[WAC]**:	Robin King	Robin King	Robin King	[signature]	[signature]

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: Richard Bernal

Signature: [signature]

Date: 8-13-10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	NE
2706-T Yard	NWP	NWP	NWP	NWD	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWD	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWD	NWP	NWP
Time of Inspection:	1200	1330	0900	0900	1130
Date of Inspection:	8/16/2010	8/17/2010	8/18/2010	8/19/2010	8/20/2010
Inspector Name (Printed) **[WAC]**:	S. ANDERSON	S. ANDERSON	S. ANDERSON	S. ANDERSON	S. ANDERSON
Inspector Signature **[WAC]**:	SAnderson	SAnderson	SAnderson	SAnderson	SAnderson

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: DE Richards

Signature: [signature]

Date: 8-20-10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	~~NW~~ NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	NWP	NWP	NWP	NWP	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓	NWP	✓	✓	✓
277-T Building	✓	NWP	NWP	✓	✓
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	✓	✓	✓	✓	✓
Time of Inspection:	130	1030	100	100	100
Date of Inspection:	8-23-10	8-24-10	8-25-10	8-26-10	8-27-10
Inspector Name (Printed) **[WAC]**:	Steelman	B. Copenhaver	Steelman	Steelman	Steelman
Inspector Signature **[WAC]**:	[signature]	B. Copenhaver	[signature]	[signature]	[signature]

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: Richard Bernd

Signature: RBernd

Date: 8-27-10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material **[TSR]**	NWP	✓	NWP	✓	✓	✓
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	NWP	✓	NWP	✓		✓
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. **[TSR]**					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	NWP	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation **[WAC]**		✓		✓	✓	
4.1.14	Containers are elevated (palletized) **[WAC]**		✓		✓	✓	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	NWP	✓	✓	✓
4.1.16	WAA and accumulation containers secured		✓				✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: **[TSR]**						
	Container not bulging	NWP	✓	NWP	✓	✓	NWP
	Containers free of physical damage	NWP	✓		✓	✓	
	Containers free of corrosion	NWP	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓		✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills **[WAC]**	NWP	✓		✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	NWP	✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	NWP	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	NWP	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	NWP	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	NWP	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	NWP	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**	NWP	✓	NWP	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**	NWP	✓	NWP	✓	✓	
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓	NWP	✓	✓	
4.1.34	Drum requiring venting are segregated **[TSR]**		✓	NWP	✓	✓	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP	✓	NWP	✓	✓	✓

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	830	900	900	1000	800	1330
	Date of Inspection [WAC]:	9/7/10	9/7/10	9/7/10	9/7/10	9/7/10	9/8/10
	Inspector's Name (Printed) [WAC]:	Steelman	Steelman	Steelman	Steelman	Steelman	Steelman
	Inspector's Signature [WAC]:						

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	✓	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	✓	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured	✓	✓	✓	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	✓	✓	
	Containers free of physical damage	✓	✓	✓	✓	
	Containers free of corrosion	✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓	✓	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓	✓	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	✓	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		✓	✓	✓
	Has "PCB" mark	✓		✓	✓	✓
	< 180 days has passed since removed from service	✓		✓	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓	✓	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	1300	900	100	1200	1100
	Date of Inspection [WAC]:	9/8/10	9/8/10	9/8/10	9/7/10	9/9/10
	Inspector's Name (Printed) [WAC]:	Steelman	Steelman	Steelman	Steelman	Steelman
	Inspector's Signature [WAC]:					

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material **[TSR]**	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation **[WAC]**	✓	✓			
4.1.14	Containers are elevated (palletized) **[WAC]**		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: **[TSR]**					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills **[WAC]**	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	NWP	NWP	NWP
	Fissile Material and Fissile Material Content		✓	NWP	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	NWP
4.1.40	Time of Inspection [WAC]:	930	1000	1030	100	1100
	Date of Inspection [WAC]:	9/8/10	9/8/10	9/8/10	9-7-10	9-9-10
	Inspector's Name (Printed) [WAC]:	Steelman	Steelman	Steelman	Steelman	Steelman
	Inspector's Signature [WAC]:					

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: 9/9/10

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: R Bone

Enter "N/A' if no drums require venting. FWS Signature:

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Spencer Steelman
Signature: [signature]
Date: 9/9/10

Operations Supervisor: R Boone
Signature: [signature]
Date: 9/9/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	NWP	✓	✓	✓
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]		✓		✓		✓
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment		✓	NWP	✓	✓	NWP ✓
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓		✓	✓	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓		✓	✓	✓
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition		✓		✓	✓	NWP
4.1.16	WAA and accumulation containers secured		✓				✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	NWP	✓	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging		✓	NWP	✓	✓	NWP
	Containers free of physical damage		✓		✓	✓	
	Containers free of corrosion		✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓		✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓		✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable		✓	NWP	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	NWP	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values		✓		✓	✓	
	Fissile Material and Fissile Material Content		✓		✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	NWP	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]		✓	NWP	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]		✓		✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓		✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]		✓		N/A	N/A	
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP ✓	✓	NWP ✓	✓	✓	✓

Before each use, ensure this copy is the most current version.

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

Effective Date: 06/15/10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	N/A	1200	1230	1235	1400	1430
	Date of Inspection [WAC]:	9/13/10	9/17/10	9/13/10	9/13/10	9/14/10	9/14/10
	Inspector's Name (Printed) [WAC]:	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S Anderson	S Anderson
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	N/A		✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable		✓	NWP		

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		NWP	✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	N/A		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	NWD	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP ✓	✓	
4.1.40	Time of Inspection [WAC]:	1330	1130	N/A	1130	1000
	Date of Inspection [WAC]:	9/15/10	9/13/10	9/13/10	9/15/10	9/15/10
	Inspector's Name (Printed) [WAC]:	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson
	Inspector's Signature [WAC]:	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance
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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓			
	Fissile Material and Fissile Material Content		✓			
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP ✓	NWP ✓	NWP ✓
4.1.40	Time of Inspection [WAC]:	1100	1030	N/A	N/A	N/A
	Date of Inspection [WAC]:	9/17/10	9/17/10	9/16/10	9/13/10	9/13/10
	Inspector's Name (Printed) [WAC]:	S Anderson	9/17/10	S Anderson	S. Anderson	S Anderson
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 9-17-10

FWS Printed Name: SM Withrow

FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: SANDRA ANDERSON
Signature: Sandra Anderson
Date: 9/17/2010

Operations Supervisor: SM Wyatt
Signature: [illegible]
Date: 9-17-10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	NWP	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	NWP	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	NWP	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	NWP	✓	✓	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	NWP	✓	NWP	✓	✓	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	NWP	✓	NWP	✓	✓	NWP
4.1.14	Containers are elevated (palletized) [WAC]	NWP	✓	NWP	✓	✓	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	NWP	✓	✓	NWP
4.1.16	WAA and accumulation containers secured		✓				NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	NWP	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	NWP	✓	✓	NWP
	Containers free of physical damage	NWP	✓	NWP	✓	✓	NWP
	Containers free of corrosion	NWP	✓	NWP	✓	✓	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	NWP	✓	✓	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	NWP	✓	✓	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	NWP	✓	✓	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	NWP	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	NWP	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	NWP	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	NWP	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	NWP	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**	NWP	✓	NWP	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**	NWP	✓	NWP	✓	✓	NWP
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓	NWP	✓	✓	NWP
4.1.34	Drum requiring venting are segregated **[TSR]**		✓	NWP	N/A	N/A	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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NWP = No waste present
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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	0900	0930	1000	1030	1000	1100
	Date of Inspection [WAC]:	9/20/10	9/20/10	9/20/10	9/20/10	9/21/10	9/20/10
	Inspector's Name (Printed) [WAC]:	Robin King	R. King	R. King	R. King	R. King	R. King
	Inspector's Signature [WAC]:	Robin King	R. King	R. King	R. King	R. King	R. King

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Hanford Federal Facility
Richland, Washington

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material **[TSR]**	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation **[WAC]**	✓	✓		✓	
4.1.14	Containers are elevated (palletized) **[WAC]**	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: **[TSR]**					
	Container not bulging	✓	✓	NWP	✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	n/A		✓	
4.1.21	Containers closed and show no evidence of leaks or spills **[WAC; CFR]**	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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Red circled "X" = Area not in compliance
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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		NWP	✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	N/A		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	NWP	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP ✓	✓	
4.1.40	Time of Inspection [WAC]:	1030	0900	1000	900	1100
	Date of Inspection [WAC]:	9/21/10	9/23/10	9/22/10	9/22/10	9/21/10
	Inspector's Name (Printed) [WAC]:	R King	R King	Shellman	Shellman	R King
	Inspector's Signature [WAC]:	R King	R King	[signature]	[signature]	R King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]				NWP	NWP
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		NWP	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		NWP	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		NWP	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		NWP	NWP
4.1.14	Containers are elevated (palletized) [WAC]		✓		NWP	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		NWP	NWP
4.1.16	WAA and accumulation containers secured		✓		NWP	NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓		NWP	NWP
	Containers free of corrosion	✓	✓		NWP	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*				NWP	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓		NWP	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		NWP	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10 **Effective Date: 06/15/10**

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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Red circled "X" = Area not in compliance
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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		NWP	NWP
	Fissile Material and Fissile Material Content		✓		NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓		NWP	NWP
4.1.30	Incompatible waste is segregated [WAC]	✓	✓		NWP	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓		NWP	NWP
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓		NWP	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓		NWP	NWP
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP ✓	✓	✓
4.1.40	Time of Inspection [WAC]:	800	0830	850	0930	1000
	Date of Inspection [WAC]:	9-22-10	9/23/10	9/22/10	9/23/10	9/23/10
	Inspector's Name (Printed) [WAC]:	Skelman	R. King	Skelman	R King	R King
	Inspector's Signature [WAC]:	[signature]	R King	[signature]	R King	R King

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: 9/23/10

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: R Boone

Enter "N/A' if no drums require venting. FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Robin King

Signature: Robi King

Date: 9/20/10

Operations Supervisor: R Bosner

Signature:

Date: 9/23/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	NWP	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓		✓		
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition		✓		✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition		✓		✓	✓	
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging		✓		✓	✓	
	Containers free of physical damage		✓		✓	✓	
	Containers free of corrosion		✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓		✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]		✓		✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	✓	✓

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Hanford Federal Facility
Richland, Washington

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	NWP	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values		✓		✓	✓	
	Fissile Material and Fissile Material Content		✓		✓		
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)		✓		✓	✓	
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**		✓		✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**		✓		✓	✓	
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓		✓	✓	
4.1.34	Drum requiring venting are segregated **[TSR]**		✓		✓	✓	
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	0845	0900	0855	0900	0930	0845
	Date of Inspection [WAC]:	9.30.10	9.28.10	9.27.10	9.27.10	9.27.10	9.27.10
	Inspector's Name (Printed) [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green
	Inspector's Signature [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓		✓	X 1
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓		✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	

Before each use, ensure this copy is the most current version.

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: **[CFR]**					
	Has "removed from service" date (PCB waste)	✓			✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated **[WAC]**	✓	✓		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA; WAC]**	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**	✓	✓		✓	
4.1.34	Drum requiring venting are segregated **[TSR]**	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection **[WAC]**:	1045	1015	0945	0950	0745
	Date of Inspection **[WAC]**:	9-27-10	9-27-10	9-29-10	9-29-10	10-1-10
	Inspector's Name (Printed) **[WAC]**:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green
	Inspector's Signature **[WAC]**:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓			
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓			
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓			

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10 **Effective Date: 06/15/10**

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓			
	Fissile Material and Fissile Material Content		✓			
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓			
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	1322	1000	0800	1015	0815
	Date of Inspection [WAC]:	9-30-10	9-28-10	9-28-10	9-29-10	9-28-10
	Inspector's Name (Printed) [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green
	Inspector's Signature [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: 9/29/10

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: R Bone

Enter "N/A' if no drums require venting. FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
General Comments:						

INSPECTION FINDING	CORRECTIVE ACTION
① Cannot get to or See Signs on tank as there is a lot of office furniture Blocking the Aisle.	① moved furniture (Turnover)

OPEN ITEMS	DISPOSITION

Operator Name: SJ Green

Signature: [signature]

Date: 10·1·10

Operations Supervisor: [illegible]

Signature: [signature]

Date: 10/8/10

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Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	NE
2706-T Yard	NWP	NWP	NWP	NWP	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	✓	✓	✓	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1000	1330	0900	1300	0900
Date of Inspection:	8-30-10	8-31-10	9-1-10	9-2-2010	9-3-2010
Inspector Name (Printed) **[WAC]**:	Copenhaver	Copenhaver	Copenhaver	S. Anderson	S. Anderson
Inspector Signature **[WAC]**:	[signature]	[signature]	[signature]	S Anderson	S Anderson

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: Sim Wyrthrow

Signature: [signature]

Date: 9-3-10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	NE
2706-T Yard	NWP	NWP	NWP	NWP	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	✓	✓	✓	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1000	1330	0900	1300	0900
Date of Inspection:	8-30-10	8-31-10	9-1-10	9-2-2010	9-3-2010
Inspector Name (Printed) **[WAC]**:	Copenhaver	Copenhaver	Copenhaver	S. Anderson	S. Anderson
Inspector Signature **[WAC]**:	[illegible]	[illegible]	[illegible]	S Anderson	S Anderson

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: SM Wathrow

Signature: [signature]

Date: 9-3-10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable

NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	ECO	NWP	NWP	NWP	NWP
2706-T Facility		✓	✓	✓	✓
2706-T Yard		NWP	NWP	NWP	NWP
2706-T Pad		✓	✓	✓	✓
243-T		✓	✓	✓	✓
214-T		✓	✓	✓	✓
211-T Cage		✓	✓	✓	✓
271-T Cage		✓	✓	✓	✓
221-T Ops Gallery Sample Storage		✓	✓	✓	✓
221-T Pipe Gallery Storage		✓	✓	✓	✓
221-T R5		NWP	NWP	NWP	NWP
277-T Building		NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage		✓	✓	✓	✓
221-T SF		NWP	NWP	NWP	NWP
Time of Inspection:		1000	1000	1000	1030
Date of Inspection:		9/7/10	9/8/10	9/9/10	9/10/10
Inspector Name (Printed) **[WAC]**:		Steelman	Steelman	Steelman	Robin King
Inspector Signature **[WAC]**:	ECO	[signature]	[signature]	[signature]	Robin King

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: R Boonu

Signature: [signature]

Date: 9/10/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	NE	✓	✓	✓	✓
2706-T Yard	NWP	NWP	NWP	NWP	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1100	1000	1300	0830	0930
Date of Inspection:	9/13/2010	9/14/10	9/15/10	9/16/2010	9/17/10
Inspector Name (Printed) **[WAC]**:	S. Anderson	S Anderson	S. Anderson	S Anderson	S Anderson
Inspector Signature **[WAC]**:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
2706-T PAD NEEDED lots	found a few and covered what
OF DRUM covered	I could
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: Sandra Anderson 9/17/10 SMPW Throw

Signature: [signature]

Date: 9-17-10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	NWP	NWP	NWP	NWP	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1315	1105	1035	1000	0900
Date of Inspection:	9/20/10	9/21/10	9/22/10	9/23/10	9/24/10
Inspector Name (Printed) **[WAC]**:	Robin King	Robin King	Shulman	Robin King	Robin King
Inspector Signature **[WAC]**:	Rob. King	Rob. King	[signature]	Rob. King	Rob. King

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Bodeau

Signature: [signature]

Date: 9/24/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NE	NE	NE	✓	NE
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	NWP	NWP	NWP	NWP	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1330	1300	1315	~~0~~9 1320	0930
Date of Inspection:	9.27.10	9.28.10	9.29.10	~~0~~3 9.30.10	10.1.10
Inspector Name (Printed) **[WAC]**:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green
Inspector Signature **[WAC]**:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: DE Richards

Signature: DE Richards

Date: 10-1-10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	NWP	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	NWP	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	NWP	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓		✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓		✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓		✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓		✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	NWP	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	NWP	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	NWP	✓	✓	NWP
	Containers free of physical damage	NWP	✓		✓	✓	
	Containers free of corrosion	NWP	✓		✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓		✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓		✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓		✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	NWP	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	NWP	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	NWP	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	NWP	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	NWP	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**	NWP	✓	NWP	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**	NWP	✓	NWP	✓	✓	
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓	NWP	✓	✓	
4.1.34	Drum requiring venting are segregated **[TSR]**		✓	NWP	✓	✓	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP ✓	✓	NWP ✓	✓	✓	NWP ✓

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	830	800	1000	1100	1300	830
	Date of Inspection [WAC]:	10/6/10	10/6/10	10/6/10	10/6/10	10/4/10	10/7/10
	Inspector's Name (Printed) [WAC]:	Steelman	Steelman	Steelman	10/6/10	Steelman	Steelman
	Inspector's Signature [WAC]:						

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material **[TSR]**	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation **[WAC]**	✓	✓		✓	
4.1.14	Containers are elevated (palletized) **[WAC]**	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: **[TSR]**					
	Container not bulging	✓	✓	NWP	✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills **[WAC; CFR]**	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: **[CFR]**					
	Has "removed from service" date (PCB waste)	✓		NWP	✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated **[WAC]**	✓	✓		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA; WAC]**	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**	✓	✓	NWP	✓	
4.1.34	Drum requiring venting are segregated **[TSR]**	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection **[WAC]**:	900	800	1000	1045	735
	Date of Inspection **[WAC]**:	10/5/10	10/5/10	10/4/10	10/4/10	10/8/10
	Inspector's Name (Printed) **[WAC]**:	Steelman	Steelman	Steelman	Steelman	Steelman
	Inspector's Signature **[WAC]**:					

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓	NWP	NWP	NWP
	Fissile Material and Fissile Material Content		✓	NWP	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: **[CFR]**					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	NWP
	< 180 days has passed since removed from service		✓			
4.1.30	Incompatible waste is segregated **[WAC]**	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA; WAC]**		✓			
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓	NWP	NWP	NWP
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection **[WAC]**:	1300	1330	900	930	915
	Date of Inspection **[WAC]**:	10/5/10	10/5/10	10/4/10	10/4/10	10/7/10
	Inspector's Name (Printed) **[WAC]**:	Steelman	Steelman	Steelman	Steelman	Steelman
	Inspector's Signature **[WAC]**:					

Weekly review of drum inventory requiring venting completed. **[TSR]**

No vent due dates for drums or batches of drums are past due. **[TSR]**

Enter "N/A' if no drums require venting.

Date of Review: 10/8/10

FWS Printed Name: R Boom

FWS Signature:

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Spencer Steelman

Signature: [signature]

Date: 10/8/10

Operations Supervisor: R Boon

Signature: [signature]

Date: 10/8/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]		✓	✓	✓		
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment		✓	✓	✓	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition		✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition		✓	✓	✓	✓	
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging		✓	✓	✓	✓	
	Containers free of physical damage		✓	✓	✓	✓	
	Containers free of corrosion		✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]		✓	✓	✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable		✓	✓	✓	✓	

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
W = Performed via window (2706-T)

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Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values		✓	✓	✓	✓	
	Fissile Material and Fissile Material Content		✓	✓	✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)		✓	✓	✓	✓	
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**		✓	✓	✓	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**		✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated **[TSR]**		✓	✓	✓	✓	
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
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Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	0900	1000	1030	1015	1300	1050
	Date of Inspection [WAC]:	10-13-10	10-11-10	10-12-10	10-11-10	10-15-10	10-11-10
	Inspector's Name (Printed) [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green
	Inspector's Signature [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material **[TSR]**	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation **[WAC]**	✓	✓		✓	
4.1.14	Containers are elevated (palletized) **[WAC]**	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓		✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: **[TSR]**					
	Container not bulging	✓	✓		✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills **[WAC; CFR]**	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

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Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓			✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓		✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓		✓	
4.1.40	Time of Inspection [WAC]:	0930	1015	1005	0930	1445
	Date of Inspection [WAC]:	10·12·10	10·12·10	10·12·10	10·13·10	10·15·10
	Inspector's Name (Printed) [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green
	Inspector's Signature [WAC]:	Ed Green	Ed Green	Ed Green	Ed Green	Ed Green

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓			
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓			
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓			

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

Effective Date: 06/15/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	N/A			
	Fissile Material and Fissile Material Content		N/A			
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	N/A			
	< 180 days has passed since removed from service		N/A			
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓		NWP	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓		X ①	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	1455	1030	1045	1100	0915
	Date of Inspection [WAC]:	10·15·10	10·13·10	10·14·10	10·13·10	10·13·10
	Inspector's Name (Printed) [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green
	Inspector's Signature [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 10-15-10

FWS Printed Name: SM Withrow

FWS Signature: [signature]

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

Effective Date: 06/15/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
General Comments:						

INSPECTION FINDING	CORRECTIVE ACTION
① ~~Inspection~~ EGRESS Aisle trip Hazard with Stored Supplies 10-13-10	① Corrected 10/18/10

OPEN ITEMS	DISPOSITION

Operator Name: SJ Green

Signature: SJ Green

Date: 10-15-10

Operations Supervisor: R Tom

Signature:

Date: 10/18/10

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Hanford Federal Facility
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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	
	Containers free of corrosion	NWP	✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated **[WAC]**	NWP	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA; WAC]**	NWP	✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated **[TSR]**		✓	✓	✓	✓	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	800	930	830	830	1115	800
	Date of Inspection [WAC]:	10/18/10	10/21/10	10/14/10	10/18/10	10/20/10	10/21/10
	Inspector's Name (Printed) [WAC]:	Steelman	Steelman	Steelman	Steelman	Steelman	Steelman
	Inspector's Signature [WAC]:						

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material **[TSR]**	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation **[WAC]**	✓	✓		✓	
4.1.14	Containers are elevated (palletized) **[WAC]**	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: **[TSR]**					
	Container not bulging	✓	✓	NWP	✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills **[WAC; CFR]**	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

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Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		NWP	✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	NWP	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	815	930	1000	930	300
	Date of Inspection [WAC]:	10-20-10	10/19/10	10/19/10	10/20/10	10/21/10
	Inspector's Name (Printed) [WAC]:	steelman	Steelman	Steelman	Steelman	Steelman
	Inspector's Signature [WAC]:					

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			
4.1.14	Containers are elevated (palletized) [WAC]		✓			
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			
4.1.16	WAA and accumulation containers secured		✓			
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	NWP
	Containers free of physical damage	✓	✓			
	Containers free of corrosion	✓	✓			
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	NWP

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	NWP
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	N/A	NWP	NWP	NWP
	Fissile Material and Fissile Material Content		N/A	NWP	NWP	NWP
4.1.25 thru 4.1.27	TSCA PCB waste: **[CFR]**					
	Has "removed from service" date (PCB waste)	✓	N/A	NWP	NWP	NWP
	< 180 days has passed since removed from service		N/A			
4.1.30	Incompatible waste is segregated **[WAC]**	✓	✓			
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA; WAC]**		✓			
4.1.33	Inspection aisles > 36 in wide **[TSR; FHA; WAC]**		✓	NWP	NWP	NWP
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection **[WAC]**:	1045	1100	1245	120	200
	Date of Inspection **[WAC]**:	10/19/10	10/19/10	10/20/10	10/20/10	10/21/10
	Inspector's Name (Printed) **[WAC]**:	Steelman	Steelman	Steelman	Steelman	Steelman
	Inspector's Signature **[WAC]**:					

Weekly review of drum inventory requiring venting completed. **[TSR]** Date of Review: 10/22/10

No vent due dates for drums or batches of drums are past due. **[TSR]** FWS Printed Name: R. Boire

Enter "N/A' if no drums require venting. FWS Signature:

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Spencer Steelman
Signature: [signature]
Date: 10/21/10

Operations Supervisor: RBm
Signature: [signature]
Date: 10/22/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	✓	✓	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.14	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	
4.1.16	WAA and accumulation containers secured		✓				
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	
	Containers free of corrosion	NWP	✓	✓	✓	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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W = Performed via window (2706-T)
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Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	✓	✓	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]		✓	✓	✓	✓	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	NWP

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	0900	0900	0900	0900	0930	0915
	Date of Inspection [WAC]:	10/25/10	10/25/10	10/25/10	10/25/10	10/25/10	10/25/10
	Inspector's Name (Printed) [WAC]:	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley
	Inspector's Signature [WAC]:	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓		✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓		✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓		✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓		✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓		✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓		✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓		✓	
4.1.16	WAA and accumulation containers secured	✓	✓		✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓		✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓		✓	
	Containers free of physical damage	✓	✓		✓	
	Containers free of corrosion	✓	✓		✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓		✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓		✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓		✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓			✓	✓
	Has "PCB" mark	✓			✓	✓
	< 180 days has passed since removed from service	✓			✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓		✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓		✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓		✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	✓	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	0935	0920	1000	1130	9:39AM
	Date of Inspection [WAC]:	10·26·10	10·26·10	10·26·10	10·27·10	10/28/10
	Inspector's Name (Printed) [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	J. ZAMORA
	Inspector's Signature [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	[illegible]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	✓
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					✓
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			✓
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			✓
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓			✓
4.1.14	Containers are elevated (palletized) [WAC]		✓			✓
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			✓
4.1.16	WAA and accumulation containers secured		✓			✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓			✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓			✓
	Containers free of physical damage	✓	✓			✓
	Containers free of corrosion	✓	✓			✓
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*					✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			✓
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓			✓

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	N/A			✓
	Fissile Material and Fissile Material Content		N/A			✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	N/A			✓
	< 180 days has passed since removed from service		N/A			✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			✓
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓			✓
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓			✓
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓			✓
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	10:20 AM	10:40 AM	1015	1045	1030
	Date of Inspection [WAC]:	10/28/10	10/28/10	10-27-10	10-27-10	10-27-10
	Inspector's Name (Printed) [WAC]:	J. ZAMORA	J. ZAMORA	SJ Green	SJ Green	SJ Green
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 10-29-10

FWS Printed Name: DERichards

FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
General Comments:						

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: SJ Green /R

Signature: SJ Green

Date: 10/27/10

Operations Supervisor: DE Richards

Signature: DE Richards

Date: 10-29-10

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Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	✓	NE	✓	✓	✓
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	NWP	NWP	NWP	NWP	NWP
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	NWP
Time of Inspection:	1000	1400	200	900	830
Date of Inspection:	10/4/10	10/5/10	10/6/10	10/7/10	10/8/10
Inspector Name (Printed) **[WAC]**:	Spencer Stelman	Stelman	Stelman	Stelman	Stelman
Inspector Signature **[WAC]**:	[signature]	[signature]	[signature]	[signature]	[signature]

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Boyd

Signature: [signature]

Date: 10/8/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NE	NE	✓	NE	NE
2706-T Facility	✓	✓	✓	✓	NE
2706-T Yard	NWP	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	NWP	✓
Time of Inspection:	1100	1400	1030	1030	1400
Date of Inspection:	10·11·10	10·12·10	10·13·10	10·14·10	10·15·10
Inspector Name (Printed) [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green
Inspector Signature [WAC]:	SJ Green	SJ Green	SJ Green	SJ Green	SJ Green

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Boon

Signature: [signature]

Date: 10/18/10

Perform Weekly and Daily Surveillance of Waste Management Areas

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Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NE	✓	✓	✓	✓
2706-T Facility	NE	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	NWP	NWP	NWP	✓	✓
Time of Inspection:	1010	930	945	150	1030
Date of Inspection:	10/18/10	10/19/10	10/20/10	10/21/10	10/22/10
Inspector Name (Printed) **[WAC]**:	Steelman	Steelman	Steelman	Steelman	Steelman
Inspector Signature **[WAC]**:					

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Bo[illegible]

Signature: [signature]

Date: 10/22/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	✓	NE	NE	✓	✓
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	✓	✓	✓	✓	✓
Time of Inspection:	0900	0945	1100	03:55 AM	10:50 AM
Date of Inspection:	10/25/10	10·26·10	10·27·10	10/28/10	10/29/10
Inspector Name (Printed) [WAC]:	J.B. Dudley	SJ Green	SJ Green	J. ZAMORA	J ZAMORA
Inspector Signature [WAC]:	J.B. Dudley	S Green	S Green	[signature]	[signature]

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
① 221-T SF puck drums need new shower caps, rain water on top of drums JD	① removed [illegible] 10/25/10

OPEN ITEMS	DISPOSITION

Operations Supervisor: DE Richards

Signature: [signature]

Date: 10-29-10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.6	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP
4.1.8	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	✓	✓	✓	NWP
4.1.12	Containment system dry and free of cracks, gaps & deterioration	NWP	✓	✓	✓	✓	NWP
4.1.13	Containment systems free of accumulated precipitation [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.14	Containers are elevated (palletized) [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	NWP
4.1.16	WAA and accumulation containers secured		✓				NWP
4.1.17	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	NWP
	Containers free of corrosion	NWP	✓	✓	✓	✓	NWP
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*		✓	✓	✓	✓	NWP
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 06/15/10 Effective Date: 06/15/10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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NWP = No waste present
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W = Performed via window (2706-T)
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Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.30	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.32	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA; WAC]	NWP	✓	✓	✓	✓	NWP
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	✓	✓	✓	NWP
4.1.34	Drum requiring venting are segregated [TSR]		✓	✓	✓	✓	NWP
4.1.35	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.36	**ENSURE** the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	NWP ✓

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

□ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	✓	
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	NWP	✓	
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	NWP	✓	
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	NWP	✓	
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	NWP	✓	
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	NWP	✓	
4.1.14	Containers are elevated (palletized) [WAC]	✓	✓	NWP	✓	
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP	✓	
4.1.16	WAA and accumulation containers secured	✓	✓	NWP	✓	
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	✓	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	✓	
	Containers free of physical damage	✓	✓	NWP	✓	
	Containers free of corrosion	✓	✓	NWP	✓	
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*	✓	✓	NWP	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	✓	NWP	✓	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	NWP	✓	
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	✓	

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.40	Time of Inspection [WAC]:	0850	0850	0850	0830	1400	0830
	Date of Inspection [WAC]:	11-2-10	11-2-10	11-2-10	11-2-10	11/01/10	11-2-10
	Inspector's Name (Printed) [WAC]:	J. Rowe	J. Rowe	J. Rowe	J. Rowe	R. King	J. Rowe
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	R. King	[signature]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	271-T Cage	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.24	Container ID number	✓	✓	NWP	✓	
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	✓		✓	
	Fissile Material and Fissile Material Content	✓	✓		✓	
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓		NWP	✓	✓
	Has "PCB" mark	✓		NWP	✓	✓
	< 180 days has passed since removed from service	✓		NWP	✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	NWP	✓	
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available	✓	✓	NWP	✓	
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]	✓	✓	NWP	✓	
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]	✓	✓	NWP	✓	
4.1.34	Drum requiring venting are segregated [TSR]	✓			✓	
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	11-2-10 ✓	0946 ✓	
4.1.40	Time of Inspection [WAC]:	0930	0800	0830	11-2-10	1420
	Date of Inspection [WAC]:	11-2-10	11-2-10	11-2-10	11-2-10	11/01/10
	Inspector's Name (Printed) [WAC]:	J. Rockett	J. Rockett	J. Rockett	J. Rockett	R. King
	Inspector's Signature [WAC]:	J. Rockett	J. Rockett	J. Rockett	J. Rockett	R. King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.6	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	✓
4.1.7	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			NWP	NWP	✓
4.1.9	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	NWP	NWP	✓
4.1.10	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	NWP	NWP	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	NWP	NWP	✓
4.1.13	Containment systems free of accumulated precipitation [WAC]	✓	✓	NWP	NWP	✓
4.1.14	Containers are elevated (palletized) [WAC]		✓	NWP	NWP	✓
4.1.15	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP	NWP	✓
4.1.16	WAA and accumulation containers secured		✓	NWP	NWP	✓
4.1.17	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	✓
4.1.18	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	✓
	Containers free of physical damage	✓	✓	NWP	NWP	✓
	Containers free of corrosion	✓	✓	NWP	NWP	✓
4.1.19	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogren abatement period may not be covered.*			NWP	NWP	✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	NWP	NWP	✓
4.1.22	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	NWP	NWP	✓
4.1.23	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	✓

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.24	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Materia; Dose & Contamination Values	✓	NA	NWP	NWP	✓
	Fissile Material and Fissile Material Content		NA	NWP	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	NA	NWP	NWP	✓
	< 180 days has passed since removed from service		NA	NWP	NWP	✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	NWP	NWP	✓
4.1.31	Waste accumulation containers have accurate inventory attached or immediately available		✓	NWP	NWP	✓
4.1.32	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA; WAC]		✓	NWP	NWP	✓
4.1.33	Inspection aisles > 36 in wide [TSR; FHA; WAC]		✓	NWP	NWP	✓
4.1.37	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP ✓	✓	✓
4.1.40	Time of Inspection [WAC]:	1330	0818	0830	1430	1330
	Date of Inspection [WAC]:	11/01/10	11-2-10	11-2-10	11/01/10	11-2-10
	Inspector's Name (Printed) [WAC]:	R. King	J. Rourke	J. Rourke	R King	J. Rourke
	Inspector's Signature [WAC]:	R King	J Rourke	J Rourke	R King	J Rourke

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: 11/3/10

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: R Brock

Enter "N/A' if no drums require venting. FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Robin King

Signature: Robi King

Date: 11/1/10

Operations Supervisor: R Bon

Signature:

Date: 11/3/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP ✓	✓	✓	✓		NWP ✓
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	✓	✓	✓	NWP
4.1.13	Containment system dry and free of cracks, gaps & deterioration	NWP	✓	✓		✓	NWP
4.1.14	Containment systems free of accumulated precipitation [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.15	Containers are elevated (palletized) [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	NWP
4.1.17	WAA and accumulation containers secured		✓				NWP
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	NWP
	Containers free of corrosion	NWP	✓	✓		✓	NWP
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	✓	NWP
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated **[WAC]**	NWP	✓	✓	✓	✓	NWP
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.33	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA]**	NWP	✓	✓	✓	✓	NWP
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**		✓	✓	✓	✓	NWP
4.1.35	Drum requiring venting are segregated **[TSR]**		✓	✓	✓	✓	NWP
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	✓	✓	✓	NWP
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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☐ = OK - - No discrepancies
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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	NWP ✓
4.1.40	Time of Inspection [WAC]:	13:01	09:40	13:20	13:59	~~11-11-10~~ 14:00	13:45
	Date of Inspection [WAC]:	11-8-2010	11-12-10	11-8-2010	11-8-2010	11-11-10	11-8-2010
	Inspector's Name (Printed) [WAC]:	Bill Pfaffle	JUAN ZAMORA	Bill Pfaffle	Bill Pfaffle	CE Parks	Bill Pfaffle
	Inspector's Signature [WAC]:	Bill Pfaffle	[illegible]	Bill Pfaffle	Bill Pfaffle	CE Parks	Bill Pfaffle

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material [TSR]	✓	NWP	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	NWP	✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	NWP	✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	NWP	✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓	NWP	✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	NWP	✓	
4.1.15	Containers are elevated (palletized) [WAC]	✓	NWP	✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	NWP	✓	
4.1.17	WAA and accumulation containers secured	✓	NWP	✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]	~~✓~~ [illegible]	~~NWP~~ [illegible]	~~✓~~ [illegible]	
	Container not bulging	✓	NWP	✓	
	Containers free of physical damage	✓	NWP	✓	
	Containers free of corrosion	✓	NWP	✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓	NWP	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	NWP	✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	NWP	✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	✓	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓		
	Fissile Material and Fissile Material Content	✓	NWP		
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**				
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated **[WAC]**	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA]**	✓	NWP	✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**	✓	NWP	✓	
4.1.35	Drum requiring venting are segregated **[TSR]**	✓			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	✓			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	
4.1.40	Time of Inspection **[WAC]**:	1450	10:20 AM	1500	09:00
	Date of Inspection **[WAC]**:	11-10-10	11/10/10	10-10-10	11/12/10
	Inspector's Name (Printed) **[WAC]**:	Charles E Darby	Juan Zamora	Charles E Darby	Juan Zamora
	Inspector's Signature **[WAC]**:	Charles E Darby Jr	[signature]	Charles E Darby Jr	[signature]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			NWP	NWP	✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	NWP	NWP	✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	NWP	NWP	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	NWP	NWP	✓
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	✓	NWP	NWP	✓
4.1.15	Containers are elevated (palletized) [WAC]		✓	NWP	NWP	✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP	NWP	✓
4.1.17	WAA and accumulation containers secured		✓	NWP	NWP	✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	✓
	Containers free of physical damage	✓	✓	NWP	NWP	✓
	Containers free of corrosion	✓	✓	NWP	NWP	✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*			NWP	NWP	✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	NWP	NWP	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	NWP	NWP	✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	✓

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance

□ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	N/A	NWP	NWP	✓
	Fissile Material and Fissile Material Content		N/A	NWP	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	N/A	NWP	NWP	✓
	< 180 days has passed since removed from service		N/A	NWP	NWP	✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	NWP	NWP	✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓	NWP	NWP	✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]		✓	NWP	NWP	✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓	NWP	NWP	✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	✓
4.1.40	Time of Inspection [WAC]:	10:48	10:15	0800	13:45	14:10
	Date of Inspection [WAC]:	11/12/10	11/12/10	11/12/10	11/12/10	11/12/10
	Inspector's Name (Printed) [WAC]:	Juan Zamora	Juan Zamora	Juan Zamora	Juan Zamora	Juan Zamora
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 11-12-10

FWS Printed Name: DE Richards

FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

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Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Juan Zamora

Signature: [signature]

Date: 11/12/10

Operations Supervisor: DERichards

Signature: [signature]

Date: 11-12-10

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
W = Performed via window (2706-T)

□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP ✓	✓	✓	✓		NWP ✓
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP ✓	✓	✓	✓	✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	NWP ✓	✓	✓	✓	✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]	NWP ✓	✓	✓	✓	✓	
4.1.15	Containers are elevated (palletized) [WAC]	NWP	✓	✓	✓	✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.17	WAA and accumulation containers secured		✓				
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	
	Containers free of corrosion	NWP	✓	✓	✓	✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	✓	
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated **[WAC]**	NWP	✓	✓	✓	✓	NWP
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.33	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA]**	NWP	✓	✓	✓	✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**		✓	✓	✓	✓	
4.1.35	Drum requiring venting are segregated **[TSR]**		✓	✓	✓	✓	✓
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	✓	✓	✓	NWP
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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W = Performed via window (2706-T)

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Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.40	Time of Inspection [WAC]:	830	0900	830	830	1000	100
	Date of Inspection [WAC]:	11-17-10	11/18/10	11/16/10	11/16/10	11/15/10	11/15/10
	Inspector's Name (Printed) [WAC]:	Steelman	R King	Steelman	Steelman	S. Steelman	Steelman
	Inspector's Signature [WAC]:	[signature]	R King	[signature]	[signature]	[signature]	[signature]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material [TSR]	✓	NWP ✓	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	NWP ✓	✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	NWD	✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	NWP ✓	✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓	NWP ✓	✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	NWP ✓	✓	
4.1.15	Containers are elevated (palletized) [WAC]	✓	NWP	✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	NWP ✓	✓	
4.1.17	WAA and accumulation containers secured	✓	NWP	✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]	✓			
	Container not bulging	✓	NWP	✓	
	Containers free of physical damage	✓	NWP	✓	
	Containers free of corrosion	✓	NWP	✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓	NWP	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	NWP	✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	NWP	✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	NWP	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	NWP		
	Fissile Material and Fissile Material Content	✓	NWP		
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**	✓			
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated **[WAC]**	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA]**	✓	NWP	✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**	✓	NWP	✓	
4.1.35	Drum requiring venting are segregated **[TSR]**	✓			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	✓			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP ✓	✓	
4.1.40	Time of Inspection **[WAC]**:	230	1040	900	1000
	Date of Inspection **[WAC]**:	11/15/10	11/15/10	11/16/10	11/18/10
	Inspector's Name (Printed) **[WAC]**:	S. Steelman	S. Steelman	S. Steelman	R. King
	Inspector's Signature **[WAC]**:	[signature]	[signature]	[signature]	R. King

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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NWP = No waste present
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Red circled "X" = Area not in compliance

□ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material [TSR]	✓	✓	NWP ✓	NWP	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			NWP ✓	NWP ✓	✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	NWP	NWP	✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	NWP	NWP	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	NWP	NWP	✓
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	✓	NWP	NWP	✓
4.1.15	Containers are elevated (palletized) [WAC]		✓	NWP	NWP	✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP ✓	NWP ✓	✓
4.1.17	WAA and accumulation containers secured		✓	NWP	NWP	✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	✓
	Containers free of physical damage	✓	✓			✓
	Containers free of corrosion	✓	✓			✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*					✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	✓

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	N/A	NWP	NWP	✓
	Fissile Material and Fissile Material Content		N/A	NWP	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	N/A	NWP	NWP	✓
	< 180 days has passed since removed from service		N/A			✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓			✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]		✓			✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓	NWP	NWP	✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓ NWP	✓ NWP	✓
4.1.40	Time of Inspection [WAC]:	900	920	930	1000	0900
	Date of Inspection [WAC]:	11/15/10	11/15/10	11/15/10	11/16/10	11/18/10
	Inspector's Name (Printed) [WAC]:	S. Steelman	S. Steelman	Steelman	Steelman	R King
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 11/17/10

FWS Printed Name: R Boom

FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Robin King

Signature: Robin King

Date: 11/18/10

Operations Supervisor: R Bow

Signature:

Date: 11/18/10

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✓ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP ✓	✓	✓	✓		NWP ✓
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP ✓	✓	✓	✓	✓	NWP
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP ✓	✓	✓	✓	✓	NWP
4.1.13	Containment system dry and free of cracks, gaps & deterioration	NWP ✓	✓	✓	✓	✓	NWP
4.1.14	Containment systems free of accumulated precipitation [WAC]	NWP ✓	✓	✓	✓	✓	NWP
4.1.15	Containers are elevated (palletized) [WAC]	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.17	WAA and accumulation containers secured		✓				NWP ✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP ✓	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP ✓	✓	✓	✓	✓	NWP
	Containers free of corrosion	NWP ✓	✓	✓	✓	✓	NWP
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	✓	NWP
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]	NWP ✓	✓	✓	✓	✓	NWP
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP ✓	✓	✓	✓	✓	NWP
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP ✓	✓	✓	✓	✓	NWP

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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP ✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP ✓
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	N/WP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated **[WAC]**	NWP	✓	✓	✓	✓	NWP
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.33	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA]**	NWP	✓	✓	✓	✓	NWP
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**		✓	✓	✓	✓	NWP
4.1.35	Drum requiring venting are segregated **[TSR]**		✓	✓	✓	✓	NWP
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	✓	✓	✓	NWP
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

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Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP ✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0915	1000	1040	1120	1405	1302
	Date of Inspection [WAC]:	11-22-10	11-22-10	11-22-0	11-22-10	11-23-10	11-23-10
	Inspector's Name (Printed) [WAC]:	MJ Maffeo	MJ. Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo
	Inspector's Signature [WAC]:	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material [TSR]	✓	NWP ✓	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	NWP ✓	✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	NWP	✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	NWP	✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓	NWP	✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	NWP	✓	
4.1.15	Containers are elevated (palletized) [WAC]	✓	NWP	✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	NWP ✓	✓	
4.1.17	WAA and accumulation containers secured	✓	NWP	✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	NWP ✓	✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]				
	Container not bulging	✓	NWP	✓	
	Containers free of physical damage	✓	NWP	✓	
	Containers free of corrosion	✓	NWP	✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓	NWP	✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓	NWP	✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	NWP	✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	NWP	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	NWP		
	Fissile Material and Fissile Material Content	✓	NWP		
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**				
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated **[WAC]**	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA]**	✓	NWP	✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**	✓	NWP	✓	
4.1.35	Drum requiring venting are segregated **[TSR]**	✓			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	✓			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP ✓	✓	
4.1.40	Time of Inspection **[WAC]**:	1350	10:00	10:20am	12:45
	Date of Inspection **[WAC]**:	11-22-10	11-23.10	11-23-10	11-23-10
	Inspector's Name (Printed) **[WAC]**:	MJ Maffie	Bill Pfaffle	Bill Pfaffle	Bill Pfaffle
	Inspector's Signature **[WAC]**:	[illegible]	Bill Pfaffle	Bill Pfaffle	Bill Pfaffle

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Red circled "X" = Area not in compliance

✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material [TSR]	✓	✓	NWP ✓	NWP	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			NWP ✓	NWP ✓	✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	NWP	NWP	✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	NWP	NWP	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	NWP	NWP	✓
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	✓	NWP	NWP	✓
4.1.15	Containers are elevated (palletized) [WAC]		✓	NWP	NWP	✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP	NWP	✓
4.1.17	WAA and accumulation containers secured		✓	NWP	NWP	✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	✓
	Containers free of physical damage	✓	✓	NWP	NWP	✓
	Containers free of corrosion	✓	✓	NWP	NWP	✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*			NWP	NWP	✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	NWP	NWP	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	NWP	NWP	✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	✓

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	N/A	NWP	NWP	✓
	Fissile Material and Fissile Material Content		N/A	NWP	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	N/A	NWP	NWP	✓
	< 180 days has passed since removed from service		N/A	NWP	NWP	✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	NWP	NWP	✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓	NWP	NWP	✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]		✓	NWP	NWP	✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓	NWP	NWP	✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP ✓	NWP ✓	✓
4.1.40	Time of Inspection [WAC]:	0810	0830	0900	0930	1000
	Date of Inspection [WAC]:	11-24-10	11-24-10	11-23-10	11-24-0	11-23-0
	Inspector's Name (Printed) [WAC]:	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo
	Inspector's Signature [WAC]:	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 11-24-10

FWS Printed Name: DE Richards

FWS Signature: [signature]

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance

✓ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Mr. Maffeo / Bill Pfaffle

Signature: m f maffeo / Bill Pfaffle

Date: 11-24-10

Operations Supervisor: DE Richards

Signature: DE

Date: 11-24-10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP ✓	✓	✓	✓		NWP ✓
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	✓	✓	✓	NWP
4.1.13	Containment system dry and free of cracks, gaps & deterioration	NWP ✓	✓	✓	✓	✓	NWP
4.1.14	Containment systems free of accumulated precipitation [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.15	Containers are elevated (palletized) [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.17	WAA and accumulation containers secured		✓				NWP
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	NWP
	Containers free of corrosion	NWP	✓	✓	✓	✓	NWP
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	✓	NWP
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP

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Perform Weekly and Daily Surveillance of Waste Management Areas

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated **[WAC]**	NWP	✓	✓	✓	✓	NWP
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.33	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA]**	NWP	✓	✓	✓	✓	NWP
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**		✓	✓	✓	✓	NWP
4.1.35	Drum requiring venting are segregated **[TSR]**		✓	✓	✓	✓	NWP
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	✓	✓	✓	NWP
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
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Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0908	0915	0905	0929	0830	0925
	Date of Inspection [WAC]:	11-29-10	11-29-10	11-29-10	11-29-10	11/30/10	11-29-10
	Inspector's Name (Printed) [WAC]:	J. Rankin	J. Rankin	J. Rankin	J. Rankin	R King	J. Rankin
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	R King	[signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material **[TSR]**	✓	NWP ✓	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	✓	NWP ✓	✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	NWP	✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	NWP ✓	✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓	NWP ✓	✓	
4.1.14	Containment systems free of accumulated precipitation **[WAC]**	✓	NWP ✓	✓	
4.1.15	Containers are elevated (palletized) **[WAC]**	✓	NWP	✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	NWP ✓	✓	
4.1.17	WAA and accumulation containers secured	✓	NWP	✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: **[TSR]**	✓	NWP	✓	✓
	Container not bulging	✓	NWP	✓	
	Containers free of physical damage	✓	NWP	✓	
	Containers free of corrosion	✓	NWP	✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓	NWP	✓	
4.1.21	Containers closed and show no evidence of leaks or spills **[WAC; CFR]**	✓	NWP	✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	NWP	✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	NWP	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	NWP		
	Fissile Material and Fissile Material Content	✓	NWP		
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**	✓	NWP	✓	✓
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated **[WAC]**	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA]**	✓	NWP	✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**	✓	NWP	✓	
4.1.35	Drum requiring venting are segregated **[TSR]**	✓			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	✓			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	
4.1.40	Time of Inspection **[WAC]**:	0945	1300	0950	1345
	Date of Inspection **[WAC]**:	11-29-10	11-29-10	11-29-10	11-29-10
	Inspector's Name (Printed) **[WAC]**:	J. Rowlett	J. Rowlett	J. Rowlett	J. Rowlett
	Inspector's Signature **[WAC]**:	[signature]	[signature]	[signature]	[signature]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material [TSR]	✓	✓	NWP ✓	NWP ✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			NWP ✓	NWP ✓	✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	NWP	NWP	✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	NWP ✓	NWP ✓	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	NWP ✓	NWP ✓	✓
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	✓	NWP ✓	NWP ✓	✓
4.1.15	Containers are elevated (palletized) [WAC]		✓	NWP	NWP	✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	NWP ✓	NWP ✓	✓
4.1.17	WAA and accumulation containers secured		✓	NWP	NWP	✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	✓
	Containers free of physical damage	✓	✓	NWP	NWP	✓
	Containers free of corrosion	✓	✓	NWP	NWP	✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*			NWP	NWP	✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	NWP	NWP	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	NWP	NWP	✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	✓

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	NWP	NWP	✓
	Fissile Material and Fissile Material Content		✓	NWP	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	✓
	< 180 days has passed since removed from service		✓	NWP	NWP	✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	NWP	NWP	✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓	NWP	NWP	✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]		✓	NWP	NWP	✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓	NWP	NWP	✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	1335	1315	0915	0915	1037
	Date of Inspection [WAC]:	11-29-10	11-29-10	11-29-10	11-29-10	11-29-10
	Inspector's Name (Printed) [WAC]:	J. Rowlett	J. Rowlett	J. Rowlett	J. Rowlett	J. Rowlett
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 11/30/10

FWS Printed Name: R Bass

FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: J. Rowlette Robin King

Signature: Jon Rowlette Robin King

Date: 11-29-10 11/30/10

Operations Supervisor: RTom

Signature:

Date: 11/30/10

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Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NE	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
271-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	—	✓	✓	✓
221-T SF	✓	✓	✓	✓	✓
Time of Inspection:	1425	1415	1345	1100	915
Date of Inspection:	11/01/10	11-2-10	11-3-10	11-4-10	11-5-10
Inspector Name (Printed) **[WAC]**:	Robin King	Jason Rowlette	B. Copenhaver	S. Steelman	S. Steelman
Inspector Signature **[WAC]**:	Rob. King	Jason Rowlette	B. Copenhaver	S. Steelman	S. Steelman

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Boone

Signature: [signature]

Date: 11/5/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable

NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NE	N/E	N/E	N/E	N/E
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓	✓	✓	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓ NWP	NWP	NWP	NWP	NWP
277-T Building	✓ NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	✓	✓	✓	✓	✓
Time of Inspection:	14:31	1300	1500	1430	10:40
Date of Inspection:	11-8-2010	11-8-2010	11-10-10	11-11-10	11/12/10
Inspector Name (Printed) [WAC]:	Bill Pfaffie	Charles E Darby	Charles E Darby	Charles E Darby	Juan Zamora
Inspector Signature [WAC]:	Bill Pfaffie	Charles E Darby	Charles E Darby	Charles E Darby	Juan Z

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: DE Richards

Signature: DE Richards

Date: 11-12-10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable

NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	✓	NE	NE	NE	NE
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	✓	✓	✓	✓	✓
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	✓	✓	✓	✓	✓
Time of Inspection:	200	930	900	1530	1030
Date of Inspection:	11-15-10	~~930~~ 11-16-10	11-17-10	11/18/10	11/19/10
Inspector Name (Printed) **[WAC]**:	S. Steelman	Steelman	Steelman	Robin King	Robin King
Inspector Signature **[WAC]**:	[signature]	[signature]	[signature]	Robin King	Robin King

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Baker

Signature: [signature]

Date: 4/18/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable

NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	✓	✓	✓	FCD	FCD
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	⊗ 1	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	✓	✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	✓	✓
277-T Building	✓	✓	✓	✓	✓
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	✓	✓	✓	✓	✓
Time of Inspection:	0845	11:30	1030		
Date of Inspection:	11-22-10	11/23/10	11-24-10		
Inspector Name (Printed) [WAC]:	Michael J. Moffro	JUAN ZAMORA	MJ MOFFRO		
Inspector Signature [WAC]:	Michael J. Moffro	Juan Z	MJ Moffro		

11-24-10

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
(1) RAD CHAIN ON WEST END OF 243-T WAS NOT UP WITH RAD SIGNS ON GROUND.	(1) ATTACHED CHAIN WITH RAD SIGNS TO JERSEY BARRIERS. - NOW SAT
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: DERichards

Signature: [signature]

Date: 11-24-10

Perform Weekly and Daily Surveillance of Waste Management Areas

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP ✓	✓	✓	✓		✓
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	✓	✓	✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	NWP	✓	✓	✓	✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]	NWP	✓	✓	✓	✓	
4.1.15	Containers are elevated (palletized) [WAC]	NWP	✓	✓	✓	✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP ✓	✓	✓	✓	✓	
4.1.17	WAA and accumulation containers secured		✓				NWP ✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	
	Containers free of corrosion	NWP	✓	✓	✓	✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	X 1. ✓	
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated **[WAC]**	NWP	✓	✓	✓	✓	NWP
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.33	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA]**	NWP	✓	✓	✓	✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**		✓	✓	✓	✓	
4.1.35	Drum requiring venting are segregated **[TSR]**		✓	✓	✓	✓	
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	✓	✓	✓	NWP
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	~~12 to~~ 1300	~~12~~ 1000	1300	1300	10:00 am	N/A
	Date of Inspection [WAC]:	12-6-10	12-9-10	12-7-10	12-8-10	12-7-10	N/A
	Inspector's Name (Printed) [WAC]:	CEDARby	Chance O.	Chance O.	Chance O	Chance O.	Chance O
	Inspector's Signature [WAC]:	CEDarby	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material [TSR]	✓	NWP	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓		✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓		✓	
4.1.15	Containers are elevated (palletized) [WAC]	✓		✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	
4.1.17	WAA and accumulation containers secured	✓		✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓		✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]	✓		✓	✓
	Container not bulging	✓		✓	
	Containers free of physical damage	✓		✓	
	Containers free of corrosion	✓		✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	NWP	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓			
	Fissile Material and Fissile Material Content	✓			
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**	✓	NWP	✓	✓
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated **[WAC]**	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA]**	✓		✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**	✓	NWP	✓	
4.1.35	Drum requiring venting are segregated **[TSR]**	✓			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	✓			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	
4.1.40	Time of Inspection **[WAC]**:	1430	1400	1430	1400
	Date of Inspection **[WAC]**:	12-7-10	12-9-10	12-8-10	12-8-10
	Inspector's Name (Printed) **[WAC]**:	Chance O.	Chance O.	Chance O.	Chance O.
	Inspector's Signature **[WAC]**:	[signature]	[signature]	[signature]	[signature]

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Perform Weekly and Daily Surveillance of Waste Management Areas

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Effective Date: 11/08/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material [TSR]	✓	✓	✓	✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			NWP ✓	NWP ✓	✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			✓
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	✓			✓
4.1.15	Containers are elevated (palletized) [WAC]		✓			✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			✓
4.1.17	WAA and accumulation containers secured		✓			✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP ✓	NWP ✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	✓
	Containers free of physical damage	✓	✓			✓
	Containers free of corrosion	✓	✓			✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*					✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	✓

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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NWP = No waste present
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NA = Not applicable
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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	NWP	NWP	✓
	Fissile Material and Fissile Material Content		✓	NWP	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	✓
	< 180 days has passed since removed from service		✓			✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓			✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]		✓			✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓	NWP	NWP	✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	1415	1445	1400	1430	1300
	Date of Inspection [WAC]:	12-9-10	12-9-10	12-7-10	12-7-10	12-9-10
	Inspector's Name (Printed) [WAC]:	Chance O.	Chance O.	Chance O.	Chance O.	Chance O.
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 12-10-10

FWS Printed Name: SM Warren

FWS Signature: [signature]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
1. Ice/Snow on lids in 243-T	Removed Ice/snow from lids

OPEN ITEMS	DISPOSITION

Operator Name: Chance Oderholt

Signature: [signature]

Date: 12-4-10

Operations Supervisor: RTB...n

Signature: [signature]

Date: 12/13/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
W = Performed via window (2706-T)

□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP	✓	✓	✓	✓	NWP
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]		✓	✓	✓		NWP
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.15	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	
4.1.17	WAA and accumulation containers secured		✓				
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	
	Containers free of corrosion	NWP	✓	✓	✓	✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	X (1)	
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP ✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP ✓
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP ✓
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP ✓
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated **[WAC]**	NWP	✓	✓	✓	✓	NWP ✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				✓
4.1.33	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA]**	NWP	✓	✓	✓	✓	✓
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**		✓	✓	✓	✓	✓
4.1.35	Drum requiring venting are segregated **[TSR]**		✓	✓	✓	✓	✓
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	✓	✓	✓	NWP ✓
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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W = Performed via window (2706-T)

□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	1330	1330	1330	1300	1245	1345
	Date of Inspection [WAC]:	12/15/10	12/15/10	12/15/10	12/15/10	12/15/10	12/15/10
	Inspector's Name (Printed) [WAC]:	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley
	Inspector's Signature [WAC]:	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material [TSR]	✓	NWP ✓	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓		✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓		✓	
4.1.15	Containers are elevated (palletized) [WAC]	✓		✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	
4.1.17	WAA and accumulation containers secured	✓		✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓		✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]	✓		✓	✓
	Container not bulging	✓		✓	
	Containers free of physical damage	✓		✓	
	Containers free of corrosion	✓		✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	NWP	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	NWP		
	Fissile Material and Fissile Material Content	✓	NWP		
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]	✓			
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]	✓		✓	
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]	✓	NWP	✓	
4.1.35	Drum requiring venting are segregated [TSR]	✓			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	✓			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓ NWP	✓	
4.1.40	Time of Inspection [WAC]:	1400	1400	1400	1300
	Date of Inspection [WAC]:	12/13/10	12/13/10	12/13/10	12/13/10
	Inspector's Name (Printed) [WAC]:	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley
	Inspector's Signature [WAC]:	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material [TSR]	✓	✓	✓	✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			NWP	NWP	✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			✓
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	✓			✓
4.1.15	Containers are elevated (palletized) [WAC]		✓			✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			✓
4.1.17	WAA and accumulation containers secured		✓			✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	✓
	Containers free of physical damage	✓	✓			✓
	Containers free of corrosion	✓	✓			✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*					✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	✓

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	NWP	NWP	✓
	Fissile Material and Fissile Material Content		✓	NWP	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	✓
	< 180 days has passed since removed from service		✓			✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓			✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]		✓			✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓			✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP	NWP	✓
4.1.40	Time of Inspection [WAC]:	0900	0900	0945	0945	1000 ✓
	Date of Inspection [WAC]:	12/16/10	12/16/10	12/16/10	12/16/10	12/16/10
	Inspector's Name (Printed) [WAC]:	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley
	Inspector's Signature [WAC]:	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: NA

FWS Printed Name: NA

FWS Signature: NA

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
① water on drums south + west side	① brushed off water new covers for drums

OPEN ITEMS	DISPOSITION

Operator Name: J.B. Dudley

Signature: J.B. Dudley

Date: 12/16/10

Operations Supervisor: NTBow

Signature:

Date: 12/16/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		NWP ✓
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	✓	✓	✓	NWP
4.1.13	Containment system dry and free of cracks, gaps & deterioration	NWP	✓	✓	✓	✓	NWP
4.1.14	Containment systems free of accumulated precipitation [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.15	Containers are elevated (palletized) [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	NWP
4.1.17	WAA and accumulation containers secured		✓				NWP
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	NWP
	Containers free of corrosion	NWP	✓	✓	✓	✓	NWP
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	✓	NWP
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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NA = Not applicable
W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP ✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP ✓
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP ✓
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP ✓
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated **[WAC]**	NWP	✓	✓	✓	✓	NWP ✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP ✓
4.1.33	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA]**	NWP	✓	✓	✓	✓	NWP ✓
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**		✓	✓	✓	✓	NWP ✓
4.1.35	Drum requiring venting are segregated **[TSR]**		✓	✓	✓	✓	NWP ✓
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	✓	✓	✓	NWP ✓
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

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Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP ✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	1025	1300	1345	1435	0830	1505
	Date of Inspection [WAC]:	12-20-10	12-20-10	12-20-10	12-20-10	12-21-10	12-20-10
	Inspector's Name (Printed) [WAC]:	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo
	Inspector's Signature [WAC]:	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material **[TSR]**	✓	NWP ✓	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	✓	↑	✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓		✓	
4.1.14	Containment systems free of accumulated precipitation **[WAC]**	✓		✓	
4.1.15	Containers are elevated (palletized) **[WAC]**	✓		✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	
4.1.17	WAA and accumulation containers secured	✓		✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓		✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: **[TSR]**	✓			
	Container not bulging	✓		✓	
	Containers free of physical damage	✓		✓	
	Containers free of corrosion	✓		✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills **[WAC; CFR]**	✓		✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	↓	✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	N/A	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	↓		
	Fissile Material and Fissile Material Content	✓	↓		
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]	✓			
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	↓	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓	↓	✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]	✓	↓	✓	
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]	✓	↓	✓	
4.1.35	Drum requiring venting are segregated [TSR]	✓			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	✓			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	0900	0930	1015	1335
	Date of Inspection [WAC]:	12-21-10	12-21-10	12-21-10	12-21-10
	Inspector's Name (Printed) [WAC]:	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo
	Inspector's Signature [WAC]:	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material [TSR]	✓	✓	NWP ✓	✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			✓	NWP	✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	↑	✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓		✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓		✓
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓		✓
4.1.15	Containers are elevated (palletized) [WAC]		✓	✓		✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓		✓
4.1.17	WAA and accumulation containers secured		✓	✓	↓	✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	X NWP ✓	NWP	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP ✓	NWP	✓
	Containers free of physical damage	✓	✓	✓	↑	✓
	Containers free of corrosion	✓	✓	✓		✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*			✓		✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓		✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓		✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP ✓	NWP	✓

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	✓	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	NWP✓	↓	✓
	Fissile Material and Fissile Material Content		✓	NWP✓	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP✓	NWP	✓
	< 180 days has passed since removed from service		✓	NWP✓	↑	✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	NWP		✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓			✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]		✓			✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓			✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓		NWP	✓
4.1.40	Time of Inspection [WAC]:	1350	1410	1300	1330	1100
	Date of Inspection [WAC]:	12-21-10	12-21-10	12-20-10	12-20-10	12-21-10
	Inspector's Name (Printed) [WAC]:	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

Weekly review of drum inventory requiring venting completed. [TSR]

Date of Review: NA

No vent due dates for drums or batches of drums are past due. [TSR]

FWS Printed Name: NA

Enter "N/A' if no drums require venting.

FWS Signature: NA

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Michael J. Maffeo

Signature: Michael J. Maffeo

Date: 12-21-2010

Operations Supervisor: R Bosu

Signature: [signature]

Date: 12/21/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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NA = Not applicable
W = Performed via window (2706-T)

□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP ✓	✓	✓	✓		NWP ✓
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	NWP	✓	✓	✓	✓	NWP
4.1.13	Containment system dry and free of cracks, gaps & deterioration	NWP	✓	✓	✓	✓	NWP
4.1.14	Containment systems free of accumulated precipitation [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.15	Containers are elevated (palletized) [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	NWP
4.1.17	WAA and accumulation containers secured		✓				NWP
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	NWP
	Containers free of corrosion	NWP	✓	✓	✓	✓	NWP
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	✓	NWP
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	NWP
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated **[WAC]**	NWP	✓	✓	✓	✓	NWP
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				NWP
4.1.33	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA]**	NWP	✓	✓	✓	✓	NWP
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**		✓	✓	✓	✓	NWP
4.1.35	Drum requiring venting are segregated **[TSR]**		✓	✓	✓	✓	NWP
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	✓	✓	✓	NWP
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

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Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	845	1000	1100	100	830	830
	Date of Inspection [WAC]:	12-27-10	12-27-10	12-27-10	12-27-10	12-28-10	12-28-10
	Inspector's Name (Printed) [WAC]:	Steelman	Steelman	Steelman	Steelman	Steelman	Steelman
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material [TSR]	✓	NWP ✓	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓		✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓		✓	
4.1.15	Containers are elevated (palletized) [WAC]	✓		✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	
4.1.17	WAA and accumulation containers secured	✓		✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓		✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]	✓			
	Container not bulging	✓		✓	
	Containers free of physical damage	✓		✓	
	Containers free of corrosion	✓		✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	

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Perform Weekly and Daily Surveillance of Waste Management Areas

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	NWP	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	NWP		
	Fissile Material and Fissile Material Content	✓	NWP		
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]				
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]	✓	NWP	✓	
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]	✓	NWP	✓	
4.1.35	Drum requiring venting are segregated [TSR]	✓			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	✓			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	1100	1030	1100	1030
	Date of Inspection [WAC]:	12-30-10	12-28-10	12-28-10	12-30-10
	Inspector's Name (Printed) [WAC]:	Steelman	Steelman	Steelman	Steelman
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material [TSR]	✓	✓	✓	✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			NWP	NWP	✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			✓
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	✓			✓
4.1.15	Containers are elevated (palletized) [WAC]		✓			✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			✓
4.1.17	WAA and accumulation containers secured		✓	NWP	NWP	✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓	✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	✓
	Containers free of physical damage	✓	✓			✓
	Containers free of corrosion	✓	✓			✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*					✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	✓

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Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

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Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	NWP	NWP	✓
	Fissile Material and Fissile Material Content		✓	NWP	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	✓
	< 180 days has passed since removed from service		✓			✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓			✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]		✓			✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓	NWP	NWP	✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	900	930	1000	1030	1100
	Date of Inspection [WAC]:	12-28-10	12-28-10	12-29-10	12-29-10	12-29-10
	Inspector's Name (Printed) [WAC]:	Steelman	Steelman	Steelman	Steelman	Steelman
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	[signature]	[signature]

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 12-30-10

FWS Printed Name: SM Westrew

FWS Signature: [signature]

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Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Spencer Streelman

Signature: [signature]

Date: 12-30-10

Operations Supervisor: RTBoo

Signature: [signature]

Date: 12/30/10

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Perform Weekly and Daily Surveillance of Waste Management Areas

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Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
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NE = No entry
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	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NE	NWP	NE	NE
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	* ✓	✓	✓	✓	✓
Time of Inspection:	1400	1030	1115	1000	1300
Date of Inspection:	11-29-10	11/30/10	12/01/10	12/2/10	12/3/10
Inspector Name (Printed) [WAC]:	J. Rowlette	Robin King	Smuffy Smith	Robin King	Robin King
Inspector Signature [WAC]:	[signature]	Robin King	Smuffy Smith	Robin King	Robin King

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
(7) 4 drums with no cover.	(7) Put 4 more covers on
Spillpallet 2706-T Pad out in Snow & Rain	
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: S M WITAROW

Signature: [signature]

Date: 12-3-10

Perform Weekly and Daily Surveillance of Waste Management Areas

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Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

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  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

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	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NE
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	✓ NWP	NWP	NWP
277-T Building	NWP	NWP	✓ NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	✓	✓	✓	✓	✓
Time of Inspection:	1400	8:00	8:30	9:00	~~0700~~ 1200
Date of Inspection:	12-6-10	12-7-10	12-8-10	12-9-10	12·10·10
Inspector Name (Printed) **[WAC]**:	CEAarbo	C. Overholt	C. Overholt	C. Overholt	SJ Green
Inspector Signature **[WAC]**:	CEAarbo	[signature]	[signature]	[signature]	[signature]

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: R Bom

Signature: _____

Date: 12/12/10

Perform Weekly and Daily Surveillance of Waste Management Areas

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Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

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	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	✓ NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	✓ NWP	NWP	NWP	NWP	NWP
277-T Building	✓ NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	✓	✓	✓	✓	✓
Time of Inspection:	1000	1043	1070	0830	
Date of Inspection:	12/13/10	12/14/10	12/15/10	12/16/10	12-17-10
Inspector Name (Printed) **[WAC]**:	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley	Randy Longanecker
Inspector Signature **[WAC]**:	J.B. Dudley	J.B. Dudley	J.B. Dudley	J.B. Dudley	[signature]

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
243 has water issues	brushed off water. south & west sides may need shower caps!
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Brown

Signature: [signature]

Date: 12/17/10

Perform Weekly and Daily Surveillance of Waste Management Areas

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Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

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	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NE	FCD	FCD
2706-T Facility	✓	✓	✓		
2706-T Yard	✓	✓	✓		
2706-T Pad	✓	✓	✓		
243-T	✓	✓	✓		
214-T	✓	✓	✓		
211-T Cage	✓ NWP	✓	NWP		
221-T Ops Gallery Sample Storage	✓	✓	✓		
221-T Pipe Gallery Storage	✓	✓	✓		
221-T R5	✓ NWP	✓ NWP	NWP		
277-T Building	✓ NWP	✓ NWP	NWP		
"Boneyard Pad" Waste Storage	✓	✓	✓		
221-T SF	✓	✓	✓		
Time of Inspection:	1005	0820	1000		
Date of Inspection:	12-20-10	12-21-10	12-22-10		
Inspector Name (Printed) [WAC]:	M.J. Maffeo	M.J. Maffeo	SJ Green		
Inspector Signature [WAC]:	mj maffeo	mj maffeo	SJ Green	FCD	FCD

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: D E Richards

Signature: [signature]

Date: 12-22-10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

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	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	FCD
2706-T Facility	✓	✓	✓	✓	
2706-T Yard	✓	✓	✓	✓	
2706-T Pad	✓	✓	✓	✓	
243-T	✓	✓	✓	✓	
214-T	✓	✓	✓	✓	
211-T Cage	NWP	NWP	NWP	NWP	
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	
221-T Pipe Gallery Storage	✓	✓	✓	✓	
221-T R5	NWP	NWP	NWP	NWP	
277-T Building	NWP	NWP	NWP	NWP	
"Boneyard Pad" Waste Storage	✓		✓	✓ NWP	
221-T SF	✓	✓	✓	✓	
Time of Inspection:	830	815	900	830	
Date of Inspection:	12-27-10	12-28-10	12-29-10	12-30-10	
Inspector Name (Printed) **[WAC]**:	Steelman	Steelman	Steelman	Steelman	
Inspector Signature **[WAC]**:	[signature]	[signature]	[signature]	[signature]	FCD

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Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
WATER ON Drum lids	WATER Removed
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: SM Warrow

Signature: [signature]

Date: 12-30-10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP ✓	✓	✓	✓	✓	NWP2 ✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓	✓	✓	✓		✓
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	✓	NWP
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	✓	✓
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	✓	✓
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	✓	✓
4.1.15	Containers are elevated (palletized) [WAC]	✓	✓	✓	✓	✓	✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	✓
4.1.17	WAA and accumulation containers secured		✓				✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	✓
	Containers free of physical damage	✓	✓	✓	✓	✓	✓
	Containers free of corrosion	✓	✓	✓	✓	✓	✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	✓	✓
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	✓	✓	✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	✓	NWP

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values		✓	✓	✓	✓	
	Fissile Material and Fissile Material Content		✓	✓	✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated **[WAC]**	NWP	✓	✓	✓	N/A	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.33	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA]**	NWP	✓	✓	✓	✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**		✓	✓	✓	✓	
4.1.35	Drum requiring venting are segregated **[TSR]**		✓	N/A	N/A	N/A	
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	N/A	N/A	N/A	
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.40	Time of Inspection [WAC]:	N/A	1330	1345	1100	1315	N/A
	Date of Inspection [WAC]:	1/3/11	1/3/11	1/3/11	1/3/11	1/3/11	1/3/11
	Inspector's Name (Printed) [WAC]:	S. ANDERSON	S. ANDERSON	S. ANDERSON	S. ANDERSON	S. ANDERSON	S. ANDERSON
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material **[TSR]**	✓	NWP ✓	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	✓		✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓		✓	
4.1.14	Containment systems free of accumulated precipitation **[WAC]**	✓		✓	
4.1.15	Containers are elevated (palletized) **[WAC]**	✓		✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	
4.1.17	WAA and accumulation containers secured	✓		✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: **[TSR]**	✓			
	Container not bulging	✓	NWP	✓	
	Containers free of physical damage	✓		✓	
	Containers free of corrosion	✓		✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills **[WAC; CFR]**	✓		✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓		✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	NWP	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓			
	Fissile Material and Fissile Material Content	✓			
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**	✓			
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated **[WAC]**	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA]**	✓		✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**	✓		✓	
4.1.35	Drum requiring venting are segregated **[TSR]**	✓			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	✓			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP ✓	✓	
4.1.40	Time of Inspection **[WAC]**:	0910	N/A	0900	1120
	Date of Inspection **[WAC]**:	1·6·11	1/3/11	1-4-2011	1-4-2011
	Inspector's Name (Printed) **[WAC]**:	SJ Green	S. Anderson	MJ MAFFEO	MJ MAFFEO
	Inspector's Signature **[WAC]**:	SJ Green	S Anderson	mj maffeo	mj maffeo

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
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Red circled "X" = Area not in compliance
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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material [TSR]	✓	✓	NWP ✓	NWP ✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			✓
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	✓			✓
4.1.15	Containers are elevated (palletized) [WAC]		✓			✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			✓
4.1.17	WAA and accumulation containers secured		✓			✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓		NWP	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓		NWP	✓
	Containers free of physical damage	✓	✓			✓
	Containers free of corrosion	✓	✓			✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*					✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	✓

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓			✓
	Fissile Material and Fissile Material Content		✓			✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	✓
	< 180 days has passed since removed from service		✓			✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓			✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]		✓			✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓			✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP ✓	NWP ✓	✓
4.1.40	Time of Inspection [WAC]:	0900	0930	N/A	N/A	1440
	Date of Inspection [WAC]:	1.5.11	1.5.11	1/3/11	1/3/11	1-4-2011
	Inspector's Name (Printed) [WAC]:	SJ Green	SJ Green	S. Anderson	S. Anderson	MJ Moffat
	Inspector's Signature [WAC]:	SJ Green	SJ Green	NWP 1/3/11 S Anderson	NWP 1/3/11 S Anderson	MJ Moffat

Weekly review of drum inventory requiring venting completed. [TSR] Date of Review: N/A

No vent due dates for drums or batches of drums are past due. [TSR] FWS Printed Name: N/A

Enter "N/A' if no drums require venting. FWS Signature: N/A

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
General Comments:						

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: SANDRA ANDERSON

Signature: Sandra Anderson

Date: 1-7-2011

Operations Supervisor: R Boon

Signature:

Date: 1/10/11

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]		✓	✓	✓		
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment		✓	✓	✓	✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.15	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition		✓	✓	✓	✓	
4.1.17	WAA and accumulation containers secured		✓				
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging		✓	✓	✓	✓	NWP
	Containers free of physical damage		✓	✓	✓	✓	
	Containers free of corrosion		✓	✓	✓	✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	✓	
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]		✓	✓	✓	✓	
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓	✓	✓	✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values		✓	✓	✓	✓	
	Fissile Material and Fissile Material Content		✓	✓	✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated **[WAC]**	NWP	✓	✓	✓	✓	NWP
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.33	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA]**	NWP	✓	✓	✓	✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**		✓	✓	✓	✓	
4.1.35	Drum requiring venting are segregated **[TSR]**		✓	✓	✓	✓	
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	✓	✓	✓	
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.40	Time of Inspection [WAC]:	N/A	0945	1000	1030	1235	N/A
	Date of Inspection [WAC]:	1-10-11	1-12-11	1-12-11	1-12-11	1-11-11	1-10-11
	Inspector's Name (Printed) [WAC]:	S. Anderson	S Anderson	S. Anderson	S Anderson	S. Anderson	S. Anderson
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material [TSR]	✓	NWP ✓	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓		✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓		✓	
4.1.15	Containers are elevated (palletized) [WAC]	✓		✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	
4.1.17	WAA and accumulation containers secured	✓		✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓		✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]	✓			
	Container not bulging	✓		✓	
	Containers free of physical damage	✓		✓	
	Containers free of corrosion	✓		✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	N/A		✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	NWP	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓			
	Fissile Material and Fissile Material Content	✓			
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**	✓			
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated **[WAC]**	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA]**	✓		✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**	✓		✓	
4.1.35	Drum requiring venting are segregated **[TSR]**	N/A			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	✓			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP ✓	✓	
4.1.40	Time of Inspection **[WAC]**:	1315	N/A	100	1100
	Date of Inspection **[WAC]**:	1-11-11	1-10-11	1-13-11	1-11-11
	Inspector's Name (Printed) **[WAC]**:	S. ANDERSON	S. ANDERSON	S. Anderson	S. ANDERSON
	Inspector's Signature **[WAC]**:	S Anderson	S Anderson	[illegible]	S Anderson

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material [TSR]	✓	✓	NWP	NWP	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]			✓	✓	✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓	✓	✓	✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓	✓	✓	✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓	✓	✓	✓
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	✓	✓	✓	✓
4.1.15	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓	✓	✓	✓
4.1.17	WAA and accumulation containers secured		✓	✓	✓	✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	✓	✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	✓
	Containers free of physical damage	✓	✓	✓	✓	✓
	Containers free of corrosion	✓	✓	✓	✓	✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*			✓	✓	N/A
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓	✓	✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓	✓	✓	✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	✓	✓	✓

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	↓	↓	✓
	Fissile Material and Fissile Material Content		✓	↓	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	✓
	< 180 days has passed since removed from service		✓	↓	↓	✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	↓	↓	✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓	↓	↓	✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]		✓	↓	↓	✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓	↓	↓	✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.		✓	NWP ↓	NWP ↓	✓
4.1.40	Time of Inspection [WAC]:	1300	1000	1310	1320	1230
	Date of Inspection [WAC]:	1-18-11	1-20-11	1-19-11	1-19-11	1-19-11
	Inspector's Name (Printed) [WAC]:	MJ MAFFEO	MJ Maffeo	MJ maffeo	MJ MAFFEO	MJ maffe
	Inspector's Signature [WAC]:	mj maffeo	mj Maffeo	mj maf	mj m	mj maf

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 1-20-11

FWS Printed Name: SM WITHROW

FWS Signature: [signature]

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
General Comments:						

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Michael J. Maffeo
Signature: Michael J. Maffeo
Date: 1-20-11

Operations Supervisor: SM Witthaw
Signature: [illegible]
Date: 1-20-11

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	↓	✓	✓	✓		
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	↓	✓	✓	✓	✓	↓
4.1.13	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.15	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	↓	✓	✓	✓	✓	
4.1.17	WAA and accumulation containers secured		✓				
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	↓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	↓	✓	✓	✓	✓	↓
	Containers free of corrosion	↓	✓	✓	✓	✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	✓	
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	↓	✓	✓	✓	✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	↓	✓	✓	✓	✓	↓

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	↓	✓	✓	✓	✓	↓
	Fissile Material and Fissile Material Content	↓NWP	✓	✓	✓	✓	↓NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				↓
4.1.33	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA]	NWP	✓	✓	✓	✓	↓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓	✓	✓	✓	↓
4.1.35	Drum requiring venting are segregated [TSR]		✓	✓	✓	✓	↓
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	✓	✓	✓	↓
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.40	Time of Inspection [WAC]:	0935	0955	1025	1245	0930	1320
	Date of Inspection [WAC]:	1-24-11	1-24-11	1-24-11	1-24-11	1-27-11	1-24-11
	Inspector's Name (Printed) [WAC]:	MJ MAFFEO	MJ MAFFEO	MJ MAFFEO	MJ MAFFEO	MJ MAFFEO	MJ MAFFEO
	Inspector's Signature [WAC]:	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material **[TSR]**	✓	NWP ✓	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	✓		✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓		✓	
4.1.14	Containment systems free of accumulated precipitation **[WAC]**	✓		✓	
4.1.15	Containers are elevated (palletized) **[WAC]**	✓		✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	
4.1.17	WAA and accumulation containers secured	✓		✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	↓	1 ⊗	✓
4.1.19	Check accessible surfaces of waste containers as follows: **[TSR]**	✓			
	Container not bulging	✓	NWP	✓	
	Containers free of physical damage	✓		✓	
	Containers free of corrosion	✓		✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills **[WAC; CFR]**	N/A		✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓		✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	↓	✓	

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	NWP	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	↓		
	Fissile Material and Fissile Material Content	✓	↓		
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**				
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated **[WAC]**	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓	↓	✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA]**	✓	↓	✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**	✓	↓	✓	
4.1.35	Drum requiring venting are segregated **[TSR]**	N/A			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	✓			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP ✓	✓	
4.1.40	Time of Inspection **[WAC]**:	1200	1045	0930	1245
	Date of Inspection **[WAC]**:	1-28-11	1-28-11	1-26-11	1-26-11
	Inspector's Name (Printed) **[WAC]**:	MJ Maffeo	MJ Maffeo	MJ MAFFEO	MJ MAFFEO
	Inspector's Signature **[WAC]**:	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material [TSR]	✓	✓	NWP ✓	NWP ✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	⊗ 2			✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			✓
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	✓			✓
4.1.15	Containers are elevated (palletized) [WAC]		✓			✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			✓
4.1.17	WAA and accumulation containers secured		✓			✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	↓	↓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	✓
	Containers free of physical damage	✓	✓			✓
	Containers free of corrosion	✓	✓			✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*					N/A
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	↓	↓	✓

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	↓	↓	✓
	Fissile Material and Fissile Material Content		✓	↓	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	✓
	< 180 days has passed since removed from service		✓	↓	↓	✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓	↓	↓	✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓	↓	↓	✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]		✓	↓	↓	✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓	↓	↓	✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.		✓	NWP ↓	NWP ↓	✓
4.1.40	Time of Inspection [WAC]:	1300	1000	1310	1320	1230
	Date of Inspection [WAC]:	1-18-11	1-20-11	1-19-11	1-19-11	1-19-11
	Inspector's Name (Printed) [WAC]:	MJ MAFFEO	MJ Maffeo	MJ maffeo	MJ MAFFEO	MJ maffe
	Inspector's Signature [WAC]:	mj maffeo	mj Maffeo	mj maf	mj m	mj maf

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 1-20-11

FWS Printed Name: S A WITHROW

FWS Signature: [signature]

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Michael J. Maffeo
Signature: Michael J. Maffeo
Date: 1-20-11

Operations Supervisor: SM Witthaw
Signature: [illegible]
Date: 1-20-11

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP/	✓	✓	✓	✓	NWP ✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	↓	✓	✓	✓		
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	↓	✓	✓	✓	✓	↓
4.1.13	Containment system dry and free of cracks, gaps & deterioration	↓	✓	✓	✓	✓	↓
4.1.14	Containment systems free of accumulated precipitation [WAC]	↓	✓	✓	✓	✓	↓
4.1.15	Containers are elevated (palletized) [WAC]	↓	✓	✓	✓	✓	↓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	↓	✓	✓	✓	✓	↓
4.1.17	WAA and accumulation containers secured		✓				↓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	↓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	↓	✓	✓	✓	✓	↓
	Containers free of corrosion	↓	✓	✓	✓	✓	↓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	✓	↓
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	↓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	↓	✓	✓	✓	✓	↓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	↓	✓	✓	✓	✓	↓

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	✓	✓	✓	✓
	Fissile Material and Fissile Material Content	✓ NWP	✓	✓	✓	✓	✓ NWP
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				✓
4.1.33	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA]	NWP	✓	✓	✓	✓	✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓	✓	✓	✓	✓
4.1.35	Drum requiring venting are segregated [TSR]		✓	✓	✓	✓	✓
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	✓	✓	✓	✓
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.40	Time of Inspection [WAC]:	0935	0955	1025	1245	0930	1320
	Date of Inspection [WAC]:	1-24-11	1-24-11	1-24-11	1-24-11	1-27-11	1-24-11
	Inspector's Name (Printed) [WAC]:	MJ MAFFEO	MJ MAFFEO	MJ MAFFEO	MJ MAFFEO	MJ MAFFEO	MJ MAFFEO
	Inspector's Signature [WAC]:	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material **[TSR]**	✓	NWP ✓	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	✓		✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓		✓	
4.1.14	Containment systems free of accumulated precipitation **[WAC]**	✓		✓	
4.1.15	Containers are elevated (palletized) **[WAC]**	✓		✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	
4.1.17	WAA and accumulation containers secured	✓		✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	↓	1 ⊗	✓
4.1.19	Check accessible surfaces of waste containers as follows: **[TSR]**	✓			
	Container not bulging	✓	NWP	✓	
	Containers free of physical damage	✓		✓	
	Containers free of corrosion	✓		✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills **[WAC; CFR]**	N/A		✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓		✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	↓	✓	

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	NWP	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	↓		
	Fissile Material and Fissile Material Content	✓	↓		
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**				
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated **[WAC]**	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓	↓	✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA]**	✓	↓	✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**	✓	↓	✓	
4.1.35	Drum requiring venting are segregated **[TSR]**	N/A			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	✓			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP ✓	✓	
4.1.40	Time of Inspection **[WAC]**:	1200	1045	0930	1245
	Date of Inspection **[WAC]**:	1-28-11	1-28-11	1-26-11	1-26-11
	Inspector's Name (Printed) **[WAC]**:	MJ Maffeo	MJ maffeo	MJ MAFFEO	MJ MAFFEO
	Inspector's Signature **[WAC]**:	mJ Maffeo	mJ m	mJ Maffeo	mJ Maffeo

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material [TSR]	✓	✓	NWP ✓	NWP ✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	⊗ 2			✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			✓
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	✓			✓
4.1.15	Containers are elevated (palletized) [WAC]		✓			✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			✓
4.1.17	WAA and accumulation containers secured		✓			✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	↓	↓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	✓
	Containers free of physical damage	✓	✓			✓
	Containers free of corrosion	✓	✓			✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*					N/A
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	↓	↓	✓

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
Red circled "X" = Area not in compliance

☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	↓	↓	✓
	Fissile Material and Fissile Material Content		✓	NWP	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	✓
	< 180 days has passed since removed from service		✓			✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓			✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]		✓			✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓			✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP ✓	NWP ✓	✓
4.1.40	Time of Inspection [WAC]:	1015	1400	1035	1010	1020
	Date of Inspection [WAC]:	1-28-11	1-27-11	1-27-11	1-27-11	1-26-11
	Inspector's Name (Printed) [WAC]:	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo
	Inspector's Signature [WAC]:	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: NA

FWS Printed Name: ND

FWS Signature: ND

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
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Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
(1) RMA SIGN FELL OF CHAIN AT ERDF BOXES LOCATION.	(1) RE- INSTALLED SIGN TO CHAIN.
(2) LUBRICANT CABINET IN PIPE GALLERY HAS OIL ACCUMULATION IN BOTTOM SUMP.	(2) MAINTENANCE WIPED UP OIL
OPEN ITEMS	**DISPOSITION**

Operator Name: Michael J. Maffeo
Signature: Michael J. Maffeo
Date: 1-28-11

Operations Supervisor: R Bowe
Signature:
Date: 1/28/11

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP ✓	✓	✓	✓	✓	NWP ✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]		✓	✓	✓		
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment		✓	✓	✓	✓	NWP
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.15	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	
4.1.17	WAA and accumulation containers secured		✓				
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage		✓	✓	✓	✓	
	Containers free of corrosion		✓	✓	✓	✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	✓	
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]		✓	✓	✓	✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable		✓	✓	✓	✓	NWP

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values		✓	✓	✓	✓	
	Fissile Material and Fissile Material Content		✓	✓	✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated **[WAC]**	NWP	✓	✓	✓	✓	NWP
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.33	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA]**	NWP	✓	✓	✓	✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**		✓	✓	✓	✓	
4.1.35	Drum requiring venting are segregated **[TSR]**		✓	N/A	N/A	N/A	
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	N/A	N/A	✓	NWP
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	NWD ✓
4.1.40	Time of Inspection [WAC]:	1200	0740	0750	0800	0735	N/A
	Date of Inspection [WAC]:	1/31/11	2/1/11	2/1/11	2/1/11	2/1/11	2/1/11
	Inspector's Name (Printed) [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material **[TSR]**	✓	NWP ✓	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	✓		✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓		✓	
4.1.14	Containment systems free of accumulated precipitation **[WAC]**	✓		✓	
4.1.15	Containers are elevated (palletized) **[WAC]**	✓		✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	
4.1.17	WAA and accumulation containers secured	✓		✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: **[TSR]**				
	Container not bulging	✓	NWP	✓	
	Containers free of physical damage	✓		✓	
	Containers free of corrosion	✓		✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills **[WAC; CFR]**	✓		✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓		✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	NWP	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓			
	Fissile Material and Fissile Material Content	✓			
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**				
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated **[WAC]**	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA]**	✓		✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**	✓	NWP	✓	
4.1.35	Drum requiring venting are segregated **[TSR]**	N/A			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	N/A			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP ✓	✓	
4.1.40	Time of Inspection **[WAC]**:	1300	N/A	1330	1400
	Date of Inspection **[WAC]**:	2/2/11	1/31/11	2/2/11	2/2/11
	Inspector's Name (Printed) **[WAC]**:	S. ANDERSON	S. ANDERSON	S. ANDERSON	S. ANDERSON
	Inspector's Signature **[WAC]**:	SAnderson	SAnderson	SAnderson	SAnderson

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
Red circled "X" = Area not in compliance
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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material [TSR]	✓	✓	NWP ✓	NWP ✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			N/A
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			N/A
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			✓
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	✓			✓
4.1.15	Containers are elevated (palletized) [WAC]		✓			✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			✓
4.1.17	WAA and accumulation containers secured		✓			✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	✓
	Containers free of physical damage	✓	✓			✓
	Containers free of corrosion	✓	✓			✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*					✓
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	✓

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry

NA = Not applicable
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☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓			✓
	Fissile Material and Fissile Material Content		✓			✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	N/A
	< 180 days has passed since removed from service		✓			N/A
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓			✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]		✓			✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓			✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	NWP ✓	NWP ✓	✓
4.1.40	Time of Inspection [WAC]:	1150	1205	N/A	N/A	1345
	Date of Inspection [WAC]:	1/31/11	1/31/11	2/2/11	1-31-11	2/2/11
	Inspector's Name (Printed) [WAC]:	S. Anderson	S. Anderson	S. Anderson	S. Anderson	S. Anderson
	Inspector's Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: N/A

FWS Printed Name: N/A

FWS Signature: N/A

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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Red circled "X" = Area not in compliance
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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: SANDRA ANDERSON
Signature: Sandra Anderson
Date: 2/2/11

Operations Supervisor: R Bonn
Signature: [illegible]
Date: 2/2/11

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP ✓	✓	✓	✓	✓	NWP
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	NWP
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	
4.1.15	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	
4.1.17	WAA and accumulation containers secured		✓				
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	NWP
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	NWP
	Containers free of physical damage	NWP	✓	✓	✓	✓	
	Containers free of corrosion	NWP	✓	✓	✓	✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	✓	
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	NWP

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry

NA = Not applicable
W = Performed via window (2706-T)

□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Rad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	NWP
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	NWP
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	NWP
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				
4.1.33	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA]	NWP	✓	✓	✓	✓	
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓	✓	✓	✓	
4.1.35	Drum requiring venting are segregated [TSR]		✓	N/A	N/A	N/A	
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	N/A	N/A	✓	NWP
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		N/A				
	Lab packs are only stored in 2706-TA		N/A				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	900	1345	830	930	930	N/A
	Date of Inspection [WAC]:	2/7/11	2/10/11	2/7/11	2/7/11	2/8/11	2/10/11
	Inspector's Name (Printed) [WAC]:	Steelman	S. Anderson	Steelman	Steelman	Steelman	S. Anderson
	Inspector's Signature [WAC]:	[signature]	S Anderson	[signature]	[signature]	[signature]	[signature]

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material **[TSR]**	✓	NWP ✓	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**	✓		✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓		✓	
4.1.14	Containment systems free of accumulated precipitation **[WAC]**	✓		✓	
4.1.15	Containers are elevated (palletized) **[WAC]**	✓		✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	
4.1.17	WAA and accumulation containers secured	✓		✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: **[TSR]**				
	Container not bulging	✓	NWP	✓	
	Containers free of physical damage	✓		✓	
	Containers free of corrosion	✓		✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills **[WAC; CFR]**	✓		✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓		✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	NWP	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	NWP		
	Fissile Material and Fissile Material Content	✓	NWP		
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]				
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓		✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]	✓		✓	
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]	✓	NWP	✓	
4.1.35	Drum requiring venting are segregated [TSR]	N/A			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	N/A			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	
4.1.40	Time of Inspection [WAC]:	900	130	830	830
	Date of Inspection [WAC]:	2/9/11	2/7/11	2/8/11	2/9/11
	Inspector's Name (Printed) [WAC]:	Copenhaver	Steelman	Steelman	B. Copenhaver
	Inspector's Signature [WAC]:	[signature]	[signature]	[signature]	B Copenhaver

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material **[TSR]**	✓	✓	✓	✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**			NWP	NWP	✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			✓
4.1.14	Containment systems free of accumulated precipitation **[WAC]**	✓	✓			✓
4.1.15	Containers are elevated (palletized) **[WAC]**		✓			✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			✓
4.1.17	WAA and accumulation containers secured		✓			✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	✓
4.1.19	Check accessible surfaces of waste containers as follows: **[TSR]**					
	Container not bulging	✓	✓	NWP	NWP	✓
	Containers free of physical damage	✓	✓			✓
	Containers free of corrosion	✓	✓			✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*					✓
4.1.21	Containers closed & show no evidence of leaks or spills **[WAC]**	✓	✓			✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	✓			✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	✓

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	NWP	NWP	✓
	Fissile Material and Fissile Material Content		✓	NWP	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	✓
	< 180 days has passed since removed from service		✓			✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓			✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]		✓			✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓	NWP	NWP	✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	2:00	1415	930		1000
	Date of Inspection [WAC]:	2/7/11	2/10/11	2/9/11	2/8/11	2/9/11
	Inspector's Name (Printed) [WAC]:	S. Fleetwood	S. Anderson	COP-onhand	S. Fleetwood	COP-onhand
	Inspector's Signature [WAC]:	[signature]	S Anderson	COP-onhand	[signature]	COP-onhand

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: 07/11/11

FWS Printed Name: CRYME

FWS Signature: [signature]

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
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Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: SANDRA ANDERSON
Signature: Sandra Anderson
Date: 2/10/2011

Operations Supervisor: B Brume
Signature: B BRUME
Date: 02/10/11

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	~~NWP~~ ✓	✓	✓	✓	✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		✓
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	✓
4.1.13	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	✓
4.1.14	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	✓
4.1.15	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	✓
4.1.17	WAA and accumulation containers secured		✓				✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	✓
	Containers free of physical damage	NWP	✓	✓	✓	✓	✓
	Containers free of corrosion	NWP	✓	✓	✓	✓	✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	✓	✓
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	✓

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	✓
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	✓
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	✓
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated **[WAC]**	NWP	✓	✓	✓	✓	✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				✓
4.1.33	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA]**	NWP	✓	✓	✓	✓	✓
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**		✓	✓	✓	✓	✓
4.1.35	Drum requiring venting are segregated **[TSR]**		✓	NA	N/A	✓	N/A
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	NA	N/A	✓	N/A
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		NA				
	Lab packs are only stored in 2706-TA		NA				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	~~Charles~~ 0745	0830	0930	1000	1045	1300
	Date of Inspection [WAC]:	2-14-11	2-14-11	2-14-11	2-14-11	2/15/11	2/15/11
	Inspector's Name (Printed) [WAC]:	Charles E Dooley	Charles E Dooley	Charles E Dooley	Charles E Dooley	B. Copenhaver	B. Copenhaver
	Inspector's Signature [WAC]:	Charles E Dooley	Charles E Dooley	Charles E Dooley	Charles E Dooley	B. Copenhaver	B. Copenhaver

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material [TSR]	✓	WWP ✓	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓		✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓		✓	
4.1.15	Containers are elevated (palletized) [WAC]	✓		✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	
4.1.17	WAA and accumulation containers secured	✓		✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	WWP	✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]				
	Container not bulging	✓	WWP	✓	
	Containers free of physical damage	✓		✓	
	Containers free of corrosion	✓		✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	WWP	✓	

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	NWP	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	NWP		
	Fissile Material and Fissile Material Content	✓	NWP		
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**				
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated **[WAC]**	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA]**	✓	NWP	✓	
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**	✓	NWP	✓	
4.1.35	Drum requiring venting are segregated **[TSR]**	N/A			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	N/A			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP ✓	✓	
4.1.40	Time of Inspection **[WAC]**:	1415	0930	0930	1400
	Date of Inspection **[WAC]**:	2/15/11	2/15/11	2/16/11	2/15/11
	Inspector's Name (Printed) **[WAC]**:	copenhaver	copenhaver	S. Anderson	copenhaver
	Inspector's Signature **[WAC]**:	copenhaver	copenhaver	S Anderson	copenhaver

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material **[TSR]**	✓	✓	NWP ✓	NWP ✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**					✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			✓ *1
4.1.14	Containment systems free of accumulated precipitation **[WAC]**	✓	✓			✓
4.1.15	Containers are elevated (palletized) **[WAC]**		✓			✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			✓
4.1.17	WAA and accumulation containers secured		✓			✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	✓
4.1.19	Check accessible surfaces of waste containers as follows: **[TSR]**					
	Container not bulging	✓	✓	NWP	NWP	✓
	Containers free of physical damage	✓	✓			✓
	Containers free of corrosion	✓	✓			✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*					✓
4.1.21	Containers closed & show no evidence of leaks or spills **[WAC]**	✓	✓			✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	✓			✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	✓

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓			✓
	Fissile Material and Fissile Material Content		✓	NWP	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: **[CFR]**					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	✓
	< 180 days has passed since removed from service		✓			✓
4.1.30	Incompatible waste is segregated **[WAC]**	✓	✓			✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓			✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA]**		✓			✓
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**		✓	NWP	NWP	✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection **[WAC]**:	0805	0830	1030	1050	1100
	Date of Inspection **[WAC]**:	2/16/11	2/16/11	2/16/11	2/16/11	2/16/11
	Inspector's Name (Printed) **[WAC]**:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson
	Inspector's Signature **[WAC]**:	S Anderson	S Anderson	S Anderson	S Anderson	S Anderson

Weekly review of drum inventory requiring venting completed. **[TSR]** Date of Review: NA

No vent due dates for drums or batches of drums are past due. **[TSR]** FWS Printed Name: No

Enter "N/A' if no drums require venting. FWS Signature: NA

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

#1 INSPECTION FINDING	CORRECTIVE ACTION
221-T SF SEVERAL DRUMS HAVE CORROSION	
UNDER RAIN COVERS (lid integrity questionable)	

OPEN ITEMS	DISPOSITION

Operator Name: Sandra Anderson
Signature: Sandra Anderson
Date: 2/16/2011

Operations Supervisor: R Dow
Signature: [signature]
Date: 2/16/11

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP ✓	✓	✓	✓	✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		✓
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	✓
4.1.13	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	✓
4.1.14	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	✓
4.1.15	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	NWP	✓	✓	✓	✓	✓
4.1.17	WAA and accumulation containers secured		✓				✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	NWP	✓	✓	✓	✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]						
	Container not bulging	NWP	✓	✓	✓	✓	✓
	Containers free of physical damage	NWP	✓	✓	✓	✓	✓
	Containers free of corrosion	NWP	✓	✓	✓	✓	✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*		✓	✓	✓	✓	✓
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]	NWP	✓	✓	✓	✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	✓

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	✓
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	✓
4.1.25 Thru 4.1.27	TSCA PCB waste: **[CFR]**						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	✓
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated **[WAC]**	NWP	✓	✓	✓	✓	✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				✓
4.1.33	Containers stored in rows are no more than 2 wide and not stacked **[TSR; FHA]**	NWP	✓	✓	✓	✓	✓
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**		✓	✓	✓	✓	✓
4.1.35	Drum requiring venting are segregated **[TSR]**		✓	✓	✓	✓	✓
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	✓	✓	✓	✓
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: **[TSR]**						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0900	0910	0920	0930	0945	10:00
	Date of Inspection [WAC]:	2-22-11	2-22-11	2-22-11	2-22-11	2-22-11	2-24-11
	Inspector's Name (Printed) [WAC]:	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby	CEDARby
	Inspector's Signature [WAC]:	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material [TSR]	✓	NWP ✓	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓		✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓		✓	
4.1.15	Containers are elevated (palletized) [WAC]	✓		✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	
4.1.17	WAA and accumulation containers secured	✓		✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	NWP	✓	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]	✓		✓	
	Container not bulging	✓	NWP	✓	
	Containers free of physical damage	✓		✓	
	Containers free of corrosion	✓		✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	NWP	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	NWP		
	Fissile Material and Fissile Material Content	✓	NWP		
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]	✓		✓	
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]	✓	NWP	✓	
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]	✓	NWP	✓	
4.1.35	Drum requiring venting are segregated [TSR]	N/A			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	N/A			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP	✓	
4.1.40	Time of Inspection [WAC]:	0859	0950	0810	0930
	Date of Inspection [WAC]:	2/24/11	2-24-11	2/24/11	2/24/11
	Inspector's Name (Printed) [WAC]:	Charles E Darby	C E Darby	Charles E Darby	C E Darby
	Inspector's Signature [WAC]:	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material **[TSR]**	✓	✓	NWP ✓	NWP ✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. **[TSR]**			↑	↑	✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			✓
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			✓
4.1.14	Containment systems free of accumulated precipitation **[WAC]**	✓	✓			✓
4.1.15	Containers are elevated (palletized) **[WAC]**		✓			✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			✓
4.1.17	WAA and accumulation containers secured		✓	↓	↓	✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	✓
4.1.19	Check accessible surfaces of waste containers as follows: **[TSR]**					
	Container not bulging	✓	✓	↑	↑	✓
	Containers free of physical damage	✓	✓			✓
	Containers free of corrosion	✓	✓			✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*					✓
4.1.21	Containers closed & show no evidence of leaks or spills **[WAC]**	✓	✓			✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage **[WAC]**	✓	✓	↓	↓	✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	✓

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix A - (Cont.) T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	↑	↑	✓
	Fissile Material and Fissile Material Content		✓	NWP	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: **[CFR]**					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	↑	✓
	< 180 days has passed since removed from service		✓	↑	↑	✓
4.1.30	Incompatible waste is segregated **[WAC]**	✓	✓	↑	↑	✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓	↑	↑	✓
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high **[TSR; FHA]**		✓	↑	↑	✓
4.1.34	Inspection aisles > 36 in wide **[TSR; FHA]**		✓	NWP	NWP	✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection **[WAC]**:	0910	0930	0945	0959	1015
	Date of Inspection **[WAC]**:	2/24/11	2/24/11	2/24/11	2/24/11	2/24/11
	Inspector's Name (Printed) **[WAC]**:	CEDarby	CEDARBY	CEDarby	CEDARBY	CEDARBY
	Inspector's Signature **[WAC]**:	Charle EDarby	CEDarby	CEDarby	CEDarby	CEDarby

Weekly review of drum inventory requiring venting completed. **[TSR]** Date of Review: NA

No vent due dates for drums or batches of drums are past due. **[TSR]** FWS Printed Name: NA

Enter "N/A' if no drums require venting. FWS Signature: NA

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operator Name: Charles E Darby D A Smith
Signature: Charles E Darby D A Smith
Date: 2/24/11 3-1-11

Operations Supervisor: R Boone
Signature:
Date: 2/24/11

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

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W = Performed via window (2706-T)
☐ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.7	WMA free of transient combustible material [TSR]	NWP ✓	✓	✓	✓	✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	NWP	✓	✓	✓		✓
4.1.9	243-T facility zones separated by ≥ 20 ft free of combustible material. [TSR]					✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	NWP	✓	✓	✓	✓	✓
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*		✓	✓	✓	✓	✓
4.1.13	Containment system dry and free of cracks, gaps & deterioration		✓	✓	✓	✓	✓
4.1.14	Containment systems free of accumulated precipitation [WAC]		✓	✓	✓	✓	✓
4.1.15	Containers are elevated (palletized) [WAC]		✓	✓	✓	✓	✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition		✓	✓	✓	✓	✓
4.1.17	WAA and accumulation containers secured	NWP	✓	✓	✓	✓	✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition		✓				✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]	NWP	✓	✓	✓	✓	✓
	Container not bulging						
	Containers free of physical damage	NWP	✓	✓	✓	✓	✓
	Containers free of corrosion	NWP	✓	✓	✓	✓	✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	NWP	✓	✓	✓	✓	✓
4.1.20	Containers closed & show no evidence of leaks or spills [WAC]		✓	✓	✓	✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	NWP	✓	✓	✓	✓	✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	NWP	✓	✓	✓	✓	✓

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
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NA = Not applicable
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Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.24	Container ID number	NWP	✓	✓	✓	✓	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	NWP	✓	✓	✓	✓	✓
	Fissile Material and Fissile Material Content	NWP	✓	✓	✓	✓	✓
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]						
	Has "removed from service" date (PCB waste)	NWP	✓	✓	✓	✓	✓
	< 180 days has passed since removed from service *(does not apply to radioactive materials)*						
4.1.31	Incompatible waste is segregated [WAC]	NWP	✓	✓	✓	✓	✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓				✓
4.1.33	Containers stored in rows are no more than 2 wide and not stacked [TSR; FHA]	NWP	✓	✓	✓	✓	✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓	✓	✓	✓	✓
4.1.35	Drum requiring venting are segregated [TSR]		✓	✓	✓	✓	✓
4.1.36	VERIFY drums listed on the ACMP list are properly labeled, labels are intact, and drums are in a safe configuration.		✓	✓	✓	✓	✓
4.1.37	If NFPA lab pack drums are present in the 2706-T facility: [TSR]						
	No more than 16 lab packs are present in 2706-T facility		✓				
	Lab packs are only stored in 2706-TA		✓				
4.1.38	ENSURE the following controls are met for 243-T facility waste zones:						
	No combustible waste containers					✓	
	No open containers filled with waste					✓	
	No plastic spill pallets					✓	

Appendix A - T Plant Weekly Waste Management Area Inspection Data Sheet

KEY for data entry

NWP = No waste present
NE = No Entry
NA = Not applicable
W = Performed via window (2706-T)
□ = OK - - No discrepancies
Red circled "X" = Area not in compliance

Step No.	Inspection Item	2706-T Conex	2706-T Facility	2706-T Yard	2706-T Pad	243-T	Tunnel Cut
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	0900	0915	0930	0945	1000	1249
	Date of Inspection [WAC]:	2/28/11	2/28/11	2-28-11	2-28-11	2-28-11	3-1-11
	Inspector's Name (Printed) [WAC]:	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby	D A Smith
	Inspector's Signature [WAC]:	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby	Charles E Darby	[illegible]

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.7	WMA free of transient combustible material [TSR]	✓	NWP ✓	✓	
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]	✓		✓	
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓		✓	
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓		✓	
4.1.13	Containment system dry and free of cracks, gaps & deterioration	✓		✓	
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓		✓	
4.1.15	Containers are elevated (palletized) [WAC]	✓		✓	
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓		✓	
4.1.17	WAA and accumulation containers secured	✓		✓	
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓		✓	
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]	✓	NWP	✓	✓
	Container not bulging	✓	NWP	✓	
	Containers free of physical damage	✓		✓	
	Containers free of corrosion	✓		✓	
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*	✓		✓	
4.1.21	Containers closed and show no evidence of leaks or spills [WAC; CFR]	✓		✓	✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓		✓	
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	NWP	✓	

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

Step No.	Inspection Item	214-T (Zone 5)	211-T Cage (Zone 4)	Boneyard Waste Storage (Zone 7B)	271-T Mezzanine Tank
4.1.25	Container ID number	✓	NWP	✓	
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	NWP		
	Fissile Material and Fissile Material Content	✓	NWP		
4.1.25 Thru 4.1.27	TSCA PCB waste: [CFR]				
	Has "removed from service" date (PCB waste)	✓		✓	✓
	Has "PCB" mark	✓		✓	✓
	< 180 days has passed since removed from service	✓		✓	
4.1.30	Incompatible waste is segregated [WAC]	✓	NWP	✓	
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available	✓	NWP	✓	
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]	✓	NWP	✓	
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]	✓	NWP	✓	
4.1.35	Drum requiring venting are segregated [TSR]	NA			
4.1.36	Verify drums listed on the current ACMP list are properly labeled, labels are intact, and drums are in a safe configuration,	NA			
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	NWP	✓	
4.1.40	Time of Inspection [WAC]:	1250	12:40	13 18	1441
	Date of Inspection [WAC]:	3-1-11	3-1-11	3-1-11	3-1-11
	Inspector's Name (Printed) [WAC]:	DA Smith	DA Smith	DA Smith	DA Smith
	Inspector's Signature [WAC]:	DA Smith	DA Smith	DA Smith	DA Smith

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.7	WMA free of transient combustible material [TSR]	✓	✓	NWP ✓	NWP ✓	✓
4.1.8	Outdoor facility zones separated by ≥ 33 ft free of combustible material. [TSR]					✓
4.1.10	PCB, F020 thru F023, F026, F027, D001, & D003 waste on secondary containment	✓	✓			NA
4.1.11	Secondary containment is free of liquid *(2706-T and TA sumps exempt from this requirement)*	✓	✓			NA
4.1.12	Containment system dry and free of cracks, gaps & deterioration	✓	✓			✓
4.1.14	Containment systems free of accumulated precipitation [WAC]	✓	✓			✓
4.1.15	Containers are elevated (palletized) [WAC]		✓			✓
4.1.16	Barricades (chain, rope, fences, doors, etc.) are intact and in good condition	✓	✓			✓
4.1.17	WAA and accumulation containers secured		✓			✓
4.1.18	Postings are accurate, intact, visible, legible & in good condition	✓	✓	NWP	NWP	✓
4.1.19	Check accessible surfaces of waste containers as follows: [TSR]					
	Container not bulging	✓	✓	NWP	NWP	✓
	Containers free of physical damage	✓	✓			✓
	Containers free of corrosion	✓	✓			✓
4.1.20	No precipitation collected on drum lids with NucFil filters *Note: Drums in hydrogen abatement period may not be covered.*					NA
4.1.21	Containers closed & show no evidence of leaks or spills [WAC]	✓	✓			✓
4.1.23	Containers are stored in manner that precludes rupture, damage, or leakage [WAC]	✓	✓			✓
4.1.24	Dangerous/hazardous waste containers are marked as dangerous or hazardous AND have major risk label, as applicable	✓	✓	NWP	NWP	✓

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

NWP = No waste present
NE = No entry
NA = Not applicable
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF
4.1.25	Container ID number		✓	NWP	NWP	✓
	RAD labels: Caution, Radioactive Material; Dose & Contamination Values	✓	✓	NWP	NWP	✓
	Fissile Material and Fissile Material Content		✓	NWP	NWP	✓
4.1.25 thru 4.1.27	TSCA PCB waste: [CFR]					
	Has "removed from service" date (PCB waste)	✓	✓	NWP	NWP	✓
	< 180 days has passed since removed from service		✓	↕	↕	✓
4.1.30	Incompatible waste is segregated [WAC]	✓	✓			✓
4.1.32	Waste accumulation containers have accurate inventory attached or immediately available		✓			NA
4.1.33	Containers stored in rows are no more than 2 wide and no more than 2 high [TSR; FHA]		✓			✓
4.1.34	Inspection aisles > 36 in wide [TSR; FHA]		✓	NWP	NWP	✓
4.1.39	General housekeeping, orphan container, spills, unpackaged waste, unapproved waste accumulation, etc.	✓	✓	✓	✓	✓
4.1.40	Time of Inspection [WAC]:	1432	1428	1328	1315	1320
	Date of Inspection [WAC]:	3-1-11	3-1-11	3-1-11	3-1-11	3-1-11
	Inspector's Name (Printed) [WAC]:	D A Smith	D A Smith	D A Smith	D A Smith	D A Smith
	Inspector's Signature [WAC]:	D A Smith	D A Smith	D A Smith	D A Smith	D A Smith

Weekly review of drum inventory requiring venting completed. [TSR]

No vent due dates for drums or batches of drums are past due. [TSR]

Enter "N/A' if no drums require venting.

Date of Review: NA

FWS Printed Name: NA

FWS Signature: NA

Appendix A - (Cont.) **T Plant Weekly Waste Management Area Inspection Data Sheet**

KEY for data entry

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NE = No entry
NA = Not applicable
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Step No.	Inspection Item	221-T Ops Gallery Sample Storage	221-T Pipe Gallery Storage	221-T R5	277-T	221-T SF

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
214-T compact flourescent bulbs drum ring off lid set on drum also Pipe gal. cage.	Secured lid w/ring twice.
OPEN ITEMS	**DISPOSITION**

Operator Name: Bart Carpenter
Signature: Bart Carpenter
Date: 3/3/11

Operations Supervisor: GRUME
Signature: GRUME
Date: 03/03/11

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NE/NWP	NE/NWP	NE	✓	NE/NWP
2706-T Facility	✓	✓	✓	✓	NE
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	NE
211-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	✓	✓	✓	✓	✓
Time of Inspection:	1400	1000	1240	1245	1145
Date of Inspection:	1/3/2011	1-4-2011	1.5.11	1.6.11	1-7-11
Inspector Name (Printed) **[WAC]**:	S. Anderson	M.J. Maffeo	SJ Green	SJ Green	S. Anderson
Inspector Signature **[WAC]**:	S Anderson	MJ Maffeo	SJ Green	SJ Green	S Anderson

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: SM WITHROW

Signature: ~~Michael J. Maffeo~~ 1/6/11

Date: ~~1-4-2011~~ 1-7-11

1/6/11

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
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- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP ✓	NWP	NWP
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP ✓
277-T Building	NWP	NWP	NWP	NWP	NWP ✓
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	✓	✓	✓	✓	✓
Time of Inspection:	1300	1400	1115	100	1415
Date of Inspection:	1-10-11	1-11-11	1-12-11	1-13-11	1-14-11
Inspector Name (Printed) **[WAC]**:	S. ANDERSON	S. ANDERSON	S ANDERSON	Steelman	S. ANDERSON
Inspector Signature **[WAC]**:	SAnderson	SAnderson	SAnderson	[illegible]	SAnderson

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: S M Withrow

Signature: [illegible]

Date: 4/14/11

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

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  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

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NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	FCD
2706-T Facility	✓	✓	✓	✓	
2706-T Yard	✓	✓	✓	✓	
2706-T Pad	✓	✓	✓	✓	
243-T	✓	✓	✓	✓	
214-T	✓	✓	✓	✓	
211-T Cage	NWP	NWP	NWP	NWP	
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	
221-T Pipe Gallery Storage	✓	✓	✓	✓	
221-T R5	NWP	NWP	✓	✓	
277-T Building	NWP	NWP	NWP	NWP	
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	
221-T SF	✓	✓	✓	✓	
Time of Inspection:	0900	0800	0755	0800	
Date of Inspection:	1-17-11	1-18-11	1-19-11	1-20-11	
Inspector Name (Printed) **[WAC]**:	M.J. MAFFEO	MJ MAFFEO	MJ MAFFEO	MJ MAFFEO	
Inspector Signature **[WAC]**:	MJ Maffeo	MJ Maffeo	MJ Maffeo	MJ Maffeo	✓FCD

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: SM Wyatt Row

Signature: [signature]

Date: 1-20-11

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

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NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP ✓	NWP ✓	NWP ✓	NWP ✓	NWP ✓
2706-T Facility	✓	✓	✓	✓	✓
2706-T Yard	✓	✓	⊗ 1	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP ✓	NWP	NWP ✓	NWP ✓	NWP ✓
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP ✓	NWP	NWP ✓	NWP ✓	NWP ✓
277-T Building	NWP ✓	NWP	NWP ✓	NWP ✓	NWP ✓
"Boneyard Pad" Waste Storage	✓	✓	⊗ 2	⊗ 3	✓
221-T SF	✓	✓	✓	✓	✓
Time of Inspection:	0830	0945	0800	0825	1220
Date of Inspection:	1-24-11	1-25-11	1-26-11	1-27-11	1-28-11
Inspector Name (Printed) **[WAC]**:	MJ MAFFEO	CE DARBY	MJ MAFFEO	MJ MAFFEO	MJ MAFFEO
Inspector Signature **[WAC]**:	mj maffeo	Charles E Darby	MJ Maffeo	mj Maffeo	mj maffeo

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
(1) 1-26-11 / 2706 - YARD - EMPTY WOODEN PALLET IN YARD AREA.	(1) TOOK PALLET TO PALLET STACK AREA BY 2413 - T - NOW SAT
(2) 1-26-11 / 221-S - DRUM #'S 0074968, 0065225 DID NOT HAVE SHOWER CAP'S	(2) FOUND SHOWER CAPS AND INTALLED THEM - NOW SAT
(3) FOUND UNDERGROUND RADIATION MATERIALS ON GROUND, CORRECTIVE ACTION - RE INTALLED TO POST	
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: R Boomer

Signature: [signature]

Date: 1/28/11

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

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NA = Not applicable
NE = No entry
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	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NE	✓ NWP	NWP	NWP	FCD
2706-T Facility	✓	✓	✓	✓	
2706-T Yard	✓	✓	✓	✓	
2706-T Pad	✓	✓	✓	✓	
243-T	✓	✓	✓	✓	
214-T	✓	✓	✓	✓	
211-T Cage	NWP	NWP	NWP	NWP	
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	
221-T Pipe Gallery Storage	✓	✓	✓	✓	
221-T R5	NWP	NWP	NWP	NWP	
277-T Building	NWP	NWP	NWP	NWP	
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	
221-T SF	✓	✓	✓	✓	
Time of Inspection:	1145	0730	1330	0845	
Date of Inspection:	1/31/11	2/1/11	2/2/11	2/3/11	
Inspector Name (Printed) [WAC]:	S. ANDERSON	S. ANDERSON	S. ANDERSON	S. ANDERSON	
Inspector Signature [WAC]:	S Anderson	S Anderson	S Anderson	S Anderson	FCD

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: BRUME

Signature: B Brume

Date: 02/03/11

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

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NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NE	NWP	NWP	NWP
2706-T Facility	✓	✓	✓	✓	NE
2706-T Yard	✓	✓	✓	✓	✓
2706-T Pad	✓	✓	✓	✓	✓
243-T	✓	✓	✓	✓	✓
214-T	✓	✓	✓	✓	✓
211-T Cage	NWP	NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	✓
221-T Pipe Gallery Storage	✓	✓	✓	✓	✓
221-T R5	NWP	NWP	NWP	NWP	NWP
277-T Building	NWP	NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	✓
221-T SF	✓	✓	✓	✓	✓
Time of Inspection:	1000	1000	1000	1300	0930
Date of Inspection:	2-7-11	2/8/11	2/9/11	2/10/2011	2/11/2011
Inspector Name (Printed) **[WAC]**:	Steelman	Steelman	Copenhaver	S Anderson	S. Anderson
Inspector Signature **[WAC]**:	[signature]	[signature]	[signature]	S Anderson	S Anderson

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
Shaver cap missing on Drum in Bone yard	got new cap on Drums

OPEN ITEMS	DISPOSITION

Operations Supervisor: [illegible]

Signature: [illegible]

Date: 02/11/11

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

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- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

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NWP = No waste present
NA = Not applicable
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	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP ✓	NWP ✓	NWP ✓	NWP	FCO
2706-T Facility	✓	✓	✓	✓	↓
2706-T Yard	✓	✓	✓	✓	↓
2706-T Pad	✓	✓	✓	✓	↓
243-T	✓	✓	✓	✓	↓
214-T	✓	✓	✓	✓	↓
211-T Cage	✓	✓	NWP	NWP	↓
221-T Ops Gallery Sample Storage	NWP ✓	✓	✓	✓	↓
221-T Pipe Gallery Storage	✓	✓	✓	✓	↓
221-T R5	~~NWP~~ ✓		NWP	NWP	↓
277-T Building	NWP ✓	NWP	NWP	NWP	↓
"Boneyard Pad" Waste Storage	CCW 2-14-11 NWP ✓	✓	✓	✓ (*1)	↓
221-T SF	✓	NWP	✓	✓	↓
Time of Inspection:	0955	~~0900~~ 1000	0900	1000	↓
Date of Inspection:	2-14-11	2/15/11	2/16/2011	2/17/2011	↓
Inspector Name (Printed) [WAC]:	Charles E Darby	B. Coppenhaver	S. Anderson	S. Anderson	↓
Inspector Signature [WAC]:	Charles E Darby	B. Coppenhaver	S Anderson	S Anderson	FCO

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
1. COUPLE OF Drum's out @ Sand Filter have CORROSIONS under Rain COVER'S (LID integrity QUESTIONABLE)	REQUEST ACMP EVALUATOR INSPECT DRUMS IN QUESTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: CRUME

Signature: R Crume

Date: 02/17/11

Perform Weekly and Daily Surveillance of Waste Management Areas

Published Date: 11/08/10

Effective Date: 11/08/10

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

- Area is free of spills or leaking containers
  If spill/leak is present, NOTIFY DOS, ECO, and BED and record finding on inspection finding data sheet
- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day [TSR]

KEY for data entry

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NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
☐ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	FCD	NWP	NWP	NWP	NWP
2706-T Facility		✓	✓	✓	✓
2706-T Yard		✓	✓	✓	✓
2706-T Pad		~~EC~~ ✓	✓	✓	✓
243-T		✓	✓	✓	✓
214-T		✓	✓	✓	✓
211-T Cage		NWP	NWP	NWP	NWP
221-T Ops Gallery Sample Storage		✓	✓	✓	✓
221-T Pipe Gallery Storage		✓	✓	✓	✓
221-T R5		NWP	NWP	NWP	NWP
277-T Building		NWP	NWP	NWP	NWP
"Boneyard Pad" Waste Storage		✓	✓	✓	✓
221-T SF		✓	✓	✓	✓
Time of Inspection:		0930	1305	0905	0930
Date of Inspection:		2-22-11	2-23-11	2/24/11	2/25/11
Inspector Name (Printed) [WAC]:		Charles E Darby	Charles E Darby	Charles E Darby	R R Everham
Inspector Signature [WAC]:	FCD	Charles E Darby	Charles E Darby	Charles E Darby	[illegible]

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION
221-T SF Drum Cover's blown off by wind	Replace Drum Cover's and add more wight to keep cover's in place.
OPEN ITEMS	**DISPOSITION**

Operations Supervisor: RJBow

Signature: [signature]

Date: 7/25/11

Appendix C - T Plant Daily Waste Management Area Inspection Data Sheet

Inspector shall verify the following daily when handling activities are being performed:

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- Transient combustible material outside is separated from waste containers by ≥ 33 ft at the end of each day **[TSR]**

KEY for data entry

W = Performed via Window (2706-T)
NWP = No waste present
NA = Not applicable
NE = No entry
Red circled "X" = Area not in compliance
□ = OK - - No discrepancies

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2706-T Conex	NWP	NWP	NWP	NWP	ECO
2706-T Facility	✓	✓	✓	✓	
2706-T Yard	✓	✓	✓	✓	
2706-T Pad	✓	✓	✓	✓	
243-T	✓	✓	✓	✓	
214-T	✓	✓	✓	✓	
211-T Cage	NWP	NWP	NWP	NWP	
221-T Ops Gallery Sample Storage	✓	✓	✓	✓	
221-T Pipe Gallery Storage	✓	✓	✓	✓	
221-T R5	NWP	NWP	NWP	NWP	
277-T Building	NWP	NWP	NWP	NWP	
"Boneyard Pad" Waste Storage	✓	✓	✓	✓	
221-T SF	✓	✓	✓	✓	
Time of Inspection:	0830	1430	1000	1330	
Date of Inspection:	2-28-11	3-1-11	3-2-11	3-3-11	
Inspector Name (Printed) **[WAC]**:	Charles E Darby	D A Smith	B. Copenhaver	B. Copenhaver	
Inspector Signature **[WAC]**:	Charles E Darby	D A Smith	B. Copenhaver	B. Copenhaver	ECO

Appendix C - (Cont.) **T Plant Daily Waste Management Area Inspection Data Sheet**

General Comments:

INSPECTION FINDING	CORRECTIVE ACTION

OPEN ITEMS	DISPOSITION

Operations Supervisor: Charles E Darby D A Smith R Boom

Signature: Charles E Darby D A Smith

Date: 2-28-11 3-1-11 3/2/11