

FY04 Waste Certification Program Assessment Schedule

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[Link to Acronym List](#)

Assessment Activity	Document/Activity Reviewed/Conducted	Driver	Action Assignment	Action Date
100 % Review and Certification of Waste Package Documentation	Hazardous and Radioactive Waste Log Sheets	<ul style="list-style-type: none"> • WCPP • Subject Area's 	Waste Team Leaders WMS's	On-going as paperwork is submitted for review.
100 % Review and Approval of Waste Stream Characterization	Waste Characterization Checklist (WCC) and supporting documentation	<ul style="list-style-type: none"> • WCPP • Subject Area's 	Various; Waste Team Leaders ultimately responsible.	On-going as paperwork is submitted for review.
100 % Field Verification of Waste Packages	Package inspected for conformance prior to pick up. Final closure performed. Package Certification Checklist completed.	<ul style="list-style-type: none"> • WCPP • EPWSD-LWS-TP-503 	Waste Handlers WMS's	On-going as waste is processed for pick up.
QA Verification and Validation of the Physical, Chemical and Radiological Characteristics of the Waste	V&V of NRA Determination for Hazardous Wastes	<ul style="list-style-type: none"> • WCPP • EP&WSD Performance Assessment Plan (PAP) • Work Instruction (WI) for V&V of wastes for NRA Certification 	Haz/Mixed Waste Team Leader and Delegee's	Quarterly, QA/V&V activities conducted and reports generated.
QA Verification and Validation of the Physical, Chemical and Radiological Characteristics of the Waste	V&V of Physical Characteristics of Radioactive Wastes Packages	<ul style="list-style-type: none"> • WCPP • EP&WSD PAP • WI for the Visual Physical V&V of Rad Solid LLW and WM for Non-Conforming Items 	Rad Waste Team Leader and /or Delegate	Quarterly, QA/V&V activities conducted and reports generated.
QA Verification and Validation of the Physical, Chemical and Radiological Characteristics of the Waste	V&V of Radioactive Wastes Packages Characterized Using Indirect Methods	<ul style="list-style-type: none"> • WCPP • EP&WSD PAP • WI for the V&V of Radiological Characterization of Rad Solid LLW and WM for Non-Conforming Items 	Rad Waste Team Leader and Delegate	Quarterly, QA/V&V activities conducted and reports generated.
Nevada Test Site (NTS) Generator Certification Program Audit	Independent Assessment - Comprehensive review of ORNL WCP.	<ul style="list-style-type: none"> • EP&WSD Business Plan • NTS WAC 	K. Carney	April 6-9, 2004
Year End Evaluation of the WCP Performance*	Management Assessment – Review of WCPP; Review of WCP programs and documents, Review and Summary of FY04 Assessment Activities	<ul style="list-style-type: none"> • EP&WSD PAP • ORR WCP • NTS WAC 	K. Carney	September 2004

* The FY05 WCP Assessment Schedule, including the NTS Audit/Surveillance Schedule, will be based on the evaluation of the FY04 assessment results.

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Acronym List

EP&WSD	Environmental Protection and Waste Services Division
LLW	low-level waste
NTS	Nevada Test Site
ORR	Oak Ridge Reservation
PAP	Performance Assessment Plan
QA	quality assurance
V&V	verification and validation
WAC	waste acceptance criteria
WCP	Waste Certification Program
WCPP	Waste Certification Program Plan
WMS	Waste Management Specialist