

RADIOACTIVE WASTE ACCUMULATION AREA MONTHLY INSPECTION CHECKLIST

Accumulation Area: _____

Status: Sat. Unsat. N/A

- | | | | |
|---|--------------------------|--------------------------|--------------------------|
| 1. Area is clearly identified and posted with a " Radioactive Waste " sign. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. All waste has been placed in the proper packaging or container, and packages or containers are in good condition, labeled, and surveyed. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. All Radioactive waste bags are J-sealed, packages and containers are sealed, and RWCFs or ANMWCFs and supporting characterization have been completed for each item. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. All waste has been segregated by classification (i.e., Decay in Storage, accountable waste, liquid waste, mixed waste, LLRW). | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Spill control equipment is located in or adjacent to the Radioactive Waste Accumulation Area. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Area is bar coded by Waste Management, and bar code is in satisfactory condition. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. All sinks and floor drains in areas where Liquid Low-Level Radioactive Waste (LLLRW) is staged are plugged. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Aisles are unobstructed, allowing access to all waste containers | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Area is periodically surveyed and current dose rates are posted | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Liquid wastes are in secondary containment and staged to prevent freezing. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. No waste has been staged for >90 days. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments section. Document all corrective actions here (use reverse side if more room is needed):

Radioactive Waste Accumulation Area Manager
or Designee Signature

Date