

UT-Battelle, LLC Blanket Specification Approval

Assessment number WGS-IA-03-01, Waste Generator Services Independent Assessment of the Waste Certification Program, identified a deficiency in regards to NTSWAC, Section 5.4, Documents and Records. The deficiency stated that "Objective evidence was not available to ensure the following waste container design specifications were formally reviewed and approved for use by the respective subcontractors." The design identified by this finding for UT-Battelle, LLC was 900-ORNL-0001, Issued 12/98, Revised 4/99. Although a formal review was conducted to this specification, along with all the other specifications maintained by the Transportation and Packaging Management group, no formal signature page has been required. In order to satisfy this finding, revisions to the specifications will have a signature page associated with them. This page will be maintained as a hard copy and additionally will be scanned into the computer and maintained electronically as well. The signatures will consist of an originator, a checker, and, when applicable, an end user. For items which are strictly store items and do not have an end user which contributes to the specifications, there will only be an originator and checker signature. The signatures below indicate that all specifications which are currently on the TPM website have been reviewed and are approved for use in the manner described in the specifications or in the closing instructions. History files exist for the specifications currently published and are available for review. In the future, after this date, April 30, 2003, the signature page will be associated with any revisions to a specification.

Approval signatures:

 5/1/03
Jeff Shelton, TPM Manager/ Date

 5.1.03
Lance Mezga, LWS Manager/ Date

 5/1/03
Angela D. McGee, TPM Packaging Engineer/Date

 5/1/03
Greg Larson, LWS GI Supervisor/Date

 5/1/03
Jim Johnson, LWS Waste Handler Supervisor/Date