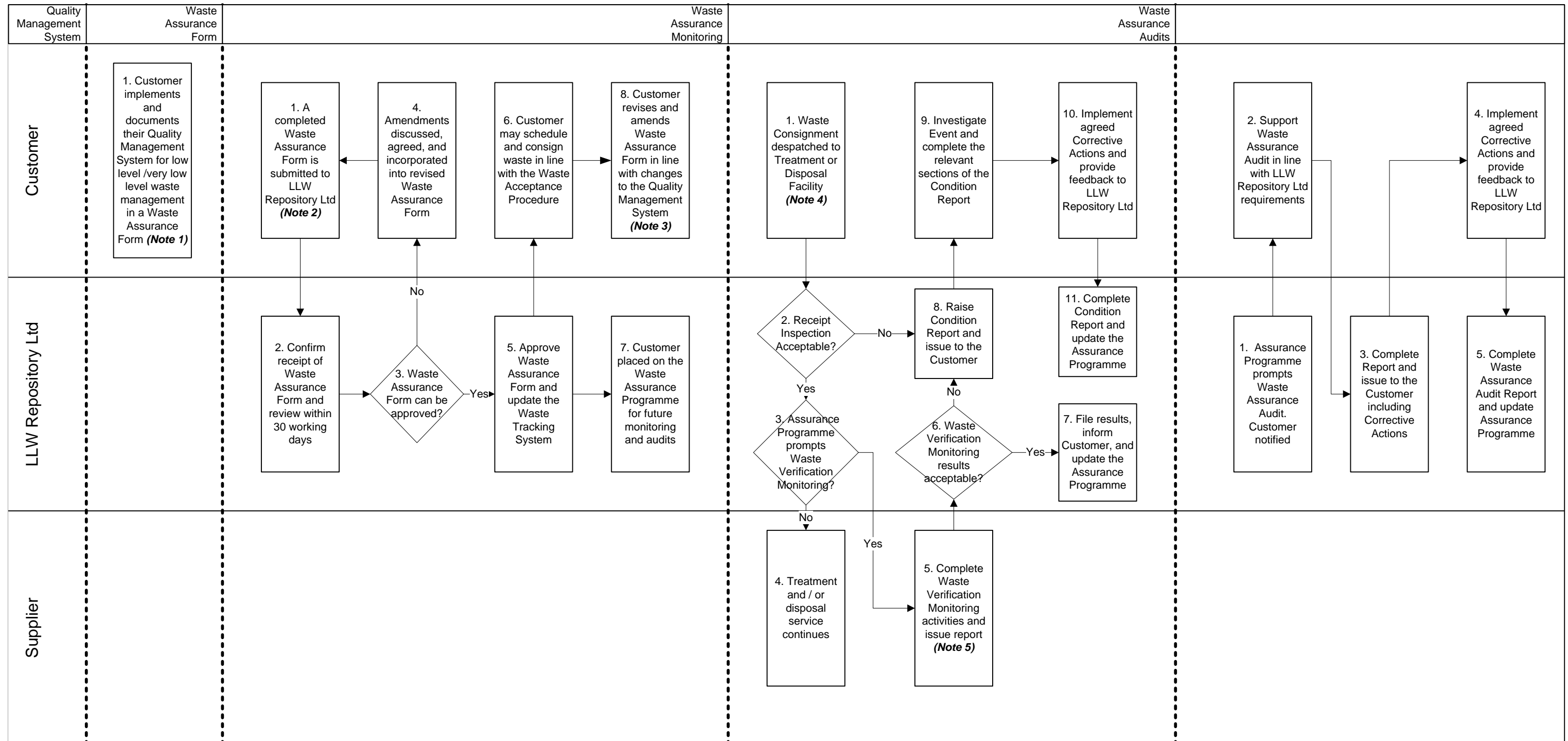


Waste Acceptance Procedure

Notes:

1. Relevant aspects of the Quality Management System would include: Waste Management Organisation and Responsibilities, Management and Contract Review, Document Control and Review, Instrument Calibration, Training, Non-Conformances and Corrective Actions, Records and Internal Audits.
2. The Waste Assurance Form must be submitted and fully approved prior to any Waste Consignments being approved by LLW Repository Ltd.
3. Customers must inform LLW Repository Ltd of significant changes or updates to their management system and provide relevant revisions when the Quality Management is revised by re-submitting the Waste Assurance Form for approval. This ensures LLW Repository Ltd maintains an up to date knowledge.
4. Treatment and Disposal facilities include the Low Level Waste Repository. If a consignment is delivered to the Low Level Waste Repository for disposal, the Supplier responsibilities within this process will be completed by LLW Repository Ltd personnel or their Assurance Monitoring subcontractors.
5. When Waste Verification is required LLW Repository Ltd may request additional consignment information from the Customer. Photographic records of Disposal Containers, as referenced on the Waste Consignment Information Form, may be requested from the Customer to help interpret monitoring results.