

Appendix G

<p style="text-align: center;">NUCLEAR WASTE MANAGEMENT PROCEDURE</p> <p style="font-size: small;">Sandia National Laboratories</p>	<h2 style="margin: 0;">Limited-Scope Surveillance Report</h2>	<p>Form Number: NP 18-1-4</p> <p>Page 1 of ____</p>						
1.	<p>Surveillance No.: _____ Date of Surveillance: _____</p> <p>Auditor: _____</p> <p>Area/Activity Examined: _____</p> <p>_____</p> <p>_____</p> <p>_____</p>							
2.	<p>Surveillance Results:</p> 							
3.	<p>Findings: <input type="checkbox"/> NO <input type="checkbox"/> YES (initiate CAR in accordance with NP 16-1, unless it was CDS as documented below)</p> <p style="margin-left: 150px;">↓</p> <p style="margin-left: 150px;">CAR No.: _____</p> <p>Brief Description of Deviation: (include requirement violated)</p> <p>Corrected During the Surveillance (CDS): (describe remedial action taken)</p>							
4.	<p>Authentication:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border-bottom: 1px solid black; padding: 5px 0;">Printed Name of Auditor</td> <td style="width: 20%; border-bottom: 1px solid black; padding: 5px 0;">Signature</td> <td style="width: 30%; border-bottom: 1px solid black; padding: 5px 0;">Date: _____</td> </tr> <tr> <td style="border-bottom: 1px solid black; padding: 5px 0;">Printed Name SNL WIPP Assessment Task Lead</td> <td style="border-bottom: 1px solid black; padding: 5px 0;">Signature</td> <td style="border-bottom: 1px solid black; padding: 5px 0;">Date: _____</td> </tr> </table>		Printed Name of Auditor	Signature	Date: _____	Printed Name SNL WIPP Assessment Task Lead	Signature	Date: _____
Printed Name of Auditor	Signature	Date: _____						
Printed Name SNL WIPP Assessment Task Lead	Signature	Date: _____						
5.	<p>Distribution:</p> <p><input type="checkbox"/> By e-mail; attach a copy of the e-mail.</p> <p><input type="checkbox"/> By hard copy; list recipients: _____</p>							