

NEVADA TEST SITE (NTS) SOLID LOW-LEVEL WASTE SHIPMENT CHECKLIST

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NTS Waste Profile Number, Revision and Date: _____

NTS Shipment Number: _____

Container ID Number(s) [may be continued on attached and number sheet]:

Total Number of Containers in This Shipment: _____

Note: All steps must be completed and signed or otherwise annotated, leaving no blank spaces. In cases where a step or steps do not apply, the steps shall be annotated as not applicable (N/A) by the responsible individual and shall not be signed as if performed, nor otherwise marked nor left blank.

Action	Responsible Individual	Comments/ Items Reviewed	Signature/ Date
1. There are no signs of damage on the waste container(s) upon visual inspection of waste packages.	Waste and Materials Disposition Team Leader (WMDTL)		
2. Containers and other critical items/ services have been procured to applicable QA requirements.	Waste Certification Official (WCO) / Package Certifier (PC)		
3. Characterization data or PK has been reviewed and meets the NTSWAC requirements and NTS profiles ranges.	WCO/PC		
4. All of the elements in the waste package(s) (liners, void space fillers, absorbents, etc.) are compatible with the package and its contents.	WCO/PC		
5. There is sufficient data to support the waste meeting the NTSWAC requirements and WP specifications.	WCO/PC		
6. Analytical data (if used), other than historical data, has been prepared by an approved and audited laboratory and validated.	WCO/PC		

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Action	Responsible Individual	Comments/ Items Reviewed	Signature/ Date
7. Waste package(s) are free of NTS-prohibited items.	WCO/PC		
8. The actual gross weight has been recorded on the package and associated paperwork using a calibrated scale. Packages do not exceed NTSWAC requirements.	WCO/PC		
9. Radiological survey data has been recorded for each package and the survey was conducted within 90 days of shipment.	WMDTL		
10. PSDR has been prepared using LWIS-G, latest version. Radionuclides identified in the PSDR match those specified in the NTS profile and activities in the PSDR are within the ranges prescribed on the NTS profile.	WMDTL		
11. NTS-required barcodes are affixed to the container(s) and the weight is marked on the outside of each container.	WMDTL		
12. Waste package(s) have been marked/labeled per 49 CFR and NTSWAC.	WMDTL		
13. The shipping package and contents meet the applicable DOE Orders, 10 CFR, 40 CFR and 49 CFR requirements.	Transportation & Packaging Management (TPM)		
14. For asbestos regulated waste, a pre-shipment notification has been sent to NNSA/NSO at least 7 days prior to shipment.	WMDTL		
15. Bill of Lading is complete and a Manifest Document Number has been assigned.	TPM		
16. Electronic copy of completed PSDR has been sent by e-mail prior to shipment arrival.	WMDTL		

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17. The transportation vehicle has been inspected and is acceptable.	TPM		
18. Radiological survey of transportation vehicle, including smear and probe, has been conducted and results (total and removable contamination) are below 10 CFR 835 Appendix D limits.	WMDTL		
19. The Package Certification Labels have been signed and are in place on every container or included with paperwork.	WCO/PC		
20. The LLW Certification Statement has been signed and is with the original shipping papers to accompany the shipment.	WCO/PC		
21. Numbered security seal(s) has been attached by TPM to the shipping trailer's door or a TID has been attached to each package, as applicable.	WMDTL/TPM		
22. Driver instructions have been communicated, including routing sensitivities and NTS access requirements, and the original shipping papers have been given to the driver.	TPM		
23. Notifications to the LSS and Bechtel Nevada (fax) have been made.	TPM/WCO		