

WASTE CERTIFICATION OFFICIAL (WCO) CHECKLIST
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Action	Check if applicable	Signature/ Date
1. Documentation and paperwork in the characterization file is traceable to the waste stream and packages being shipped.		
2. The spreadsheet of characterization and shipping calculations has been completed and signed by the preparer and verifier.		
3. Any outstanding nonconformance reports or assessment findings are closed.		
4. The spreadsheet is traceable to the correct shipment and package.		
5. Waste profiles are correct for waste stream(s) being shipped.		
6. Waste stream number(s) is/are correct.		
7. Container ID number(s) are traceable to historical data and the Nevada Test Site (NTS) barcode.		
8. Shipment number and package(s) number is correct on the NTS Package Storage and Disposal Request(s) (PSDR).		
9. All radionuclides listed on the PSDR meet the ranges listed on the approved Waste Profile.		
10. All NTS reportable radionuclides are listed correctly on the PSDR(s).		
11. Activity levels (supporting documentation) match the PSDR(s) for the radionuclides that are reportable.		
12. Correct container(s) ID # is listed on the radiological survey(s) information.		
13. Dose rates are listed correctly on the PSDR and are consistent with the radiological survey information.		

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14. Radiological survey has been performed on packages within 90 days of shipment. For packages containing low energy beta/gamma nuclides (i.e., tritium) have been wet smeared. The contamination survey results for the waste packages are below the release limits specified in 10 CFR 830 and 835.		
15. Radiological survey of transport vehicle, including smear and probes, has been conducted and results (total and removable contamination) are below 10 CFR 835 Appendix D limits.		
16. Shipment number, package number and date are correct on the Bill of Lading.		
17. Consignee and shippers addresses are correct on the Bill of Lading.		
18. Tractor and trailer number are correct on the Bill of Lading.		
19. Department of Transportation (DOT) reportable radionuclides are listed correctly on the Bill of Lading.		
20. Tamper Indicating device (TID) #s or seal numbers have been verified and attached to the Bill of Lading.		
21. Visual inspections of packages and vehicle have been performed. All packages are in good condition.		
22. The driver is aware that he/she should not drive through the Las Vegas valley or over Hoover Dam.		
23. The driver is aware of NTS access requirements (no passengers or pets in cab, no weapons, etc.)		

Waste Certification Official Approval:

Name (print): _____

Signature: _____

Date: _____