

**Appendix 4**  
**Waste Stream Profile Sheet**  
**Annual Re-evaluation Review Checklist**

WSPS # \_\_\_\_\_

<b>Item</b>	<b>Attribute</b>	<b>Sat</b>	<b>Un Sat</b>	<b>N/A</b>	<b>WSPS Reviewer Comments</b>
1	Verify that an annual radiological analysis has been completed by a SMO- approved laboratory or equivalent.				
2	Verify the radiological analysis confirms the previous declared radiological distribution, or that distribution has been revised as appropriate.				
3	Verify that the radiological sample was taken by an approved sampling organization and an approved sampling plan was used in association with this sampling event				
4	Verify that an annual review confirms that prohibited items, including RCRA/TSCA, are not present in the waste (Note: this verification may be analytical data, process knowledge, appropriate administrative controls, etc.)				
5.	Verify that administrative controls used to justify the original WSPS are still appropriate.				
6	Verify that any process knowledge (PK) used to justify specific WSPS attributes for previous reviews is still accurate.				

7	Verify that, if there have been PK changes that documents specific attributes, new PK is appropriate to the WSPS.				
8	Verify if analyses for RCRA or TSCA characterization supports the non RCRA/ non TSCA status.				

WA/WCO: \_\_\_\_\_ Date: \_\_\_\_\_