

**ATTACHMENT A**

**MEANING OF SIGNATURES**

## What Signatures Mean

### **Control Point 1 (CP1)**

Generator

Waste characterization information provided to GI/GIE is complete and accurate to the best of the generator's knowledge, and a documented basis exists that supports the information provided.

GI/GIE

GI/GIE personnel reviews the waste data package, perform random verifications of contents prior to closure, and verify that the waste has been properly characterized, packaged, and accurately documented, by signing the RFD form. The signature of a GI/GIE is required on every RFD confirming that the waste meets the applicable WAC

### **Control Point 2 (CP2)**

Certified Package Transferred:

The waste characterization documentation submitted by the GI/GIE via the RFD Package form set satisfies the receiving organizations WAC in effect on the date the GI/GIE signed the RFD form

### **Certification Process - Steps 1-3**

WCO

Waste is CERTIFIED to meet the WAC of the receiving organization