

0084268

Waste Site Assignment

WIDS Site Code: 200-W-232, 2607-WT Replacement Septic Tank and Dry Well

Responsibility Assigned to (Contractor): CHPRC

Operable Unit (OU) or Waste Management Area (WMA): MGT 200-MG-2 <sup>CRU 11-6-09</sup> per Fred Ruck

Unit Category: RPP

Comments: The 2607-WT septic system, located inside the tank farm fence, was abandoned. The new system was placed outside the tank farm fence. It consisted of a septic tank and a dry well. It serviced the 242-T Evaporator building.

DOE Federal Project Director: [Signature] Date: 11/2/07

Ecology Project Manager: [Signature] Date: 11/4/09

EPA Project Manager: \_\_\_\_\_ Date: \_\_\_\_\_

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## Discovery Site Evaluation Checklist

(To be completed by a member of the WIDS Team and included with the data package for a newly discovered potential waste management unit.)

**WIDS Site Code:** 200-W-232

**WIDS Site Names (Aliases):** 200-W-232, 2607-WT Replacement Septic Tank and Dry Well

Waste Management Unit

Not a Waste Management Unit

1. Does the unit receive uncontaminated rainwater runoff only?

YES  NO

**If 1 is YES, check NOT A WASTE MANAGEMENT UNIT above and stop. If 1 is NO, go to 2.**

A 'YES' to any of Items 2 through 7 indicates the site is a waste management unit, as defined in Section 3.1 of the Tri-Party Agreement Action Plan. (Items 2 through 7 correspond with the six waste management unit types found in the Tri Party Agreement definition.)

2. Complete items 2.a through 2.f below to determine if the unit is a solid waste management unit (SWMU) as specified under WAC 173-303-040.

YES  NO

2.a Is the material at the unit a waste (i.e., a regulated waste or a discarded material, including garbage, refuse, sludge, construction/demolition debris, industrial/sanitary wastewater or other discarded solid, liquid, semisolid, or contained gas)?

Y  N

**If 2.a is NO, check NO for 2 and go to 3. If 2.a is YES, go to 2.b.**

2.b Is the waste from historical residential activities (i.e., not from industrial, commercial, mining, agricultural, or community activities)?

Y  N

2.c Is the unit an industrial wastewater point discharge permitted under the *Clean Water Act* (i.e., National Pollutant Discharge Elimination System permit)?

Y  N

2.d Does the waste consist only of source, special nuclear, or byproduct material regulated by the *Atomic Energy Act*?

Y  N

**If 2.b, 2.c, or 2.d is YES, the site is not a SWMU. If so, check NO for 2 and go to 3. If 2.b, 2.c, and 2.d are all NO go to 2.e.**

2.e Was the waste placed in a discernable unit (i.e., a landfill, surface impoundment, land treatment unit, waste pile, tank, container storage area, incinerator, injection well, wastewater treatment unit, waste recycling unit, or other physical, chemical, or biological treatment unit)?

Y  N

**If 2.e is YES, check YES for 2 and go to 3. If 2.e is NO, go to 2.f.**

2.f Is the unit the result of routine and systematic discharges (i.e., areas receiving small but steady discharges over time from systematic human activity, such as from loading/unloading operations, solvent washing, industrial process sewer systems, etc.)?

Y  N

**If 2.f is YES, check YES for 2. If 2.f is NO, check NO for 2. Go to 3.**

WIDS Site Code: 200-W-232

<p>3. Is the unit a waste disposal unit? (Complete items 3.a and 3.b below)</p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p>
<p>3.a Does the unit require a RCRA permit for the disposal of dangerous or mixed waste? Y <input type="checkbox"/> N <input checked="" type="checkbox"/></p>	
<p>3.b Have hazardous wastes or substances been disposed of in a burial ground, pit, pond, ditch, crib, trench, french drain, or land surface that is not subject to regulation as a RCRA disposal unit and may require action to mitigate a potential environmental impact (e.g., radioactive waste disposal units, pre-RCRA units)? Y <input checked="" type="checkbox"/> N <input type="checkbox"/></p>	
<p><b>If either 3.a or 3.b is YES, check YES for 3. If both are NO, check NO for 3. Go to 4.</b></p>	
<p>4. Is the unit an unplanned release that has not been adequately cleaned up and represents a potential threat to human health or the environment (i.e., releases above CERCLA reportable quantities defined in 40 CFR 302.4; other hazardous substance releases, including petroleum, that may require action to mitigate a potential environmental impact)?</p>	<p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p>
<p>5. Is the unit an inactive, contaminated structure?</p>	<p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p>
<p>6. Does the unit require a RCRA permit for the treatment or storage of dangerous or mixed waste?</p>	<p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p>
<p>7. Is the unit another type of storage unit that may require action to mitigate a potential environmental impact (e.g., radioactive waste storage unit)?</p>	<p>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p>

If 2, 3, 4, 5, 6, or 7 is YES, check **WASTE MANAGEMENT UNIT** at the top of the first page of this form. If all are NO, check **NOT A WASTE MANAGEMENT UNIT** at the top of the first page.

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<p>Christine Webb WIDS Investigator (Printed)</p>	<p><i>Christine Webb</i> Signature</p>	<p>07/30/2008 Date</p>
<p><i>FRED A RUCK III</i> WIDS Regulatory Compliance (Printed)</p>	<p><i>Fred A Ruck III</i> Signature</p>	<p>8/14/08 Date</p>
<p><i>JME D Faral</i> DOE Federal Project Director (Printed) 11/2/09</p>	<p><i>D.A. Farabee</i> Signature</p>	<p>11/2/09 Date</p>
<p><i>LESLIE FORT</i> Ecology Project Manager (Printed)</p>	<p><i>L Fort</i> Signature</p>	<p>11/4/09 Date</p>
<p>EPA Project Manager (Printed)</p>	<p>Signature</p>	<p>Date</p>