

## DISCOVERY SITE EVALUATION CHECKLIST

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

Site Code: 200-W-123 10/28/2004  
 Site Alias(es): 200-W-123, Gravel Pit 35

Waste Management Unit	Not a Waste Management Unit	More Information Needed
<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1. Does the unit receive uncontaminated rainwater runoff only?      y  n

**IF YES, CHECK "NOT A WASTE MANAGEMENT UNIT" ABOVE AND STOP. IF NO, GO TO 2.**

A check in any "YES" box in the right column indicates the site is a waste management unit as defined in Section 3.1 of the Tri-Party Agreement (TPA). (Items 2 through 7 below correspond with the six waste management unit types found in the TPA definition.)

	YES	NO
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.	<input type="radio"/>	<input checked="" type="radio"/>
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 <input type="radio"/>	n <input checked="" type="radio"/>
<b>IF NO, CHECK NO AND GO TO 3. IF YES, GO TO 2.b.</b>		
2.b. Is the waste from historical residential activities (i.e., not from industrial, commercial, mining, agricultural, or community activities)?	y <input type="radio"/>	n <input type="radio"/>
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 <input type="radio"/>	n <input type="radio"/>
2.d. Does the waste consist ONLY of source, special nuclear, or byproduct material regulated by the Atomic Energy Act?	y <input type="radio"/>	n <input type="radio"/>
<b>A YES TO ANY OF THE ABOVE QUESTIONS (2.b.-2.d.) INDICATES THE SITE IS NOT A SWMU. IF SO, CHECK NO AND GO TO 3. IF ALL ARE NO, GO TO 2.e.</b>		
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 <input type="radio"/>	n <input type="radio"/>
<b>IF YES, CHECK YES AND GO TO 3. IF NO, GO TO 2.f.</b>		
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 <input type="radio"/>	n <input type="radio"/>
<b>IF YES, CHECK YES. IF NO, CHECK NO. GO TO 3.</b>		

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<p>3. Is the unit a waste disposal unit? (Complete items 3.a and 3.b below)</p>	<p>YES NO <input type="radio"/> <input checked="" type="radio"/></p>
<p>3.a. Does the unit require a RCRA permit for the disposal of dangerous or mixed waste? y <input type="radio"/> n <input checked="" type="radio"/></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 type="radio"/> n <input checked="" type="radio"/></p>	
<p>IF EITHER IS YES, CHECK YES. IF BOTH ARE NO, CHECK NO. GO TO 4.</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 NO <input type="radio"/> <input checked="" type="radio"/></p>
<p>5. Is the unit an inactive, contaminated structure?</p>	<p>YES NO <input type="radio"/> <input checked="" type="radio"/></p>
<p>6. Does the unit require a RCRA permit for the treatment or storage of dangerous or mixed waste?</p>	<p>YES NO <input type="radio"/> <input checked="" type="radio"/></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 NO <input type="radio"/> <input checked="" type="radio"/></p>

Comments: The site is a source of clean backfill material. No waste is stored or deposited at this site.

Site is readily apparent on aerial photography.

Christine Webb

6/17/2003

ERC Data Management Investigator

Date

Fred A. Ruck III

6/23/2003

Regulatory Compliance Concurrence

Date

FOR SITES REQUIRING DOE-RL AND REGULATOR REVIEW PER SECTION 5.2 OF RL-TPA-90-0001, TPA-MP-14

*Ston Beumer*

11/22/2004

DOE-RL Concurrence

Date

*John B. P...*

11/22/04

Lead Regulatory Agency Concurrence

Date