

## 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-E-23 2/3/2000  
**Site Alias(es):** 200-E-23, UN-216-E-33 Borrow Pit, UPR-200-E-56 Borrow Pit

	Waste Management Unit	Not a Waste Management Unit	More Information Needed
	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
<b>1. Does the unit receive uncontaminated rainwater runoff only?</b>		y <input type="radio"/> n <input checked="" type="radio"/>	
<b>IF YES, CHECK "NOT A WASTE MANAGEMENT UNIT" ABOVE AND STOP. IF NO, GO TO 2.</b>			

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
<b>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.</b>	<input type="radio"/>	<input checked="" type="radio"/>
<b>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)?</b>		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>		
<b>2.b. Is the waste from historical residential activities (i.e., not from industrial, commercial, mining, agricultural, or community activities)?</b>		y <input type="radio"/> n <input type="radio"/>
<b>2.c. Is the unit an industrial wastewater point discharge permitted under the Clean Water Act (i.e., National Pollutant Discharge Elimination System permit)?</b>		y <input type="radio"/> n <input type="radio"/>
<b>2.d. Does the waste consist ONLY of source, special nuclear, or byproduct material regulated by the Atomic Energy Act?</b>		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>		
<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)?</b>		y <input type="radio"/> n <input type="radio"/>
<b>IF YES, CHECK YES AND GO TO 3. IF NO, GO TO 2.f.</b>		
<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.)?</b>		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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Site Code: 200-E-23

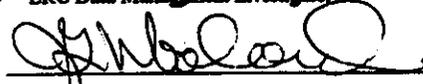
2/3/00

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

Comments: No waste was put into the borrow pit. It was used as a source of clean backfill material.

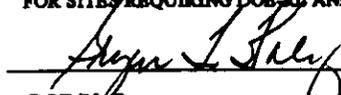
  
ERC Data Management Investigator

2/3/00  
Date

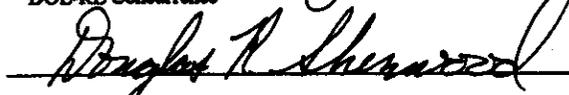
  
Regulatory Compliance Concurrence

2/9/00  
Date

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

  
DOE-RL Concurrence

4/20/00  
Date

  
Lead Regulatory Agency Concurrence

4/20/00  
Date