

DISCOVERY SITE EVALUATION CHECKLIST

1. WIDS Site Code/Subsite Code: 100-K-133

2. Prepared and Reviewed By:

WIDS Analyst:

Christine R. Webb

Print First and Last Name

CHRISTINE WEBB
(Affiliate)

Digitally signed by CHRISTINE WEBB
(Affiliate)
Date: 2021.10.26 14:46:51 -07'00'
Signature / Date

WIDS Regulatory SME:

Wayne E. Toebe

Print First and Last Name

WAYNE TOEBE (Affiliate)

Digitally signed by WAYNE TOEBE
(Affiliate)
Date: 2021.10.27 11:29:42 -07'00'
Signature / Date

3. Comments:

In May 2021, green stained rocks were encountered north 165KE where the railroad tracks were being removed. Samples collected from stained rocks and surrounding area identified hexavalent chromium exceeding the remedial action goal of 2.0 mg/kg. A sample taken 10 inches below this location did not identify any contaminants. Additional samples were later collected in this area at depth intervals ranging from the surface to 15 feet below surface. No hexavalent chromium exists below the original location where the green rocks were observed. Based on the sample results, it is recommended that the 100-K-133 Discovery Site be classified as Not Accepted. No further sampling will be conducted. SEE ATTACHED Summary document.

4. Is the site a Solid Waste Management Unit?

Yes No

Any discernible location at the Facility where solid wastes have been placed at any time, irrespective of whether the location was intended for the management of solid or dangerous waste, and includes any area at the Facility at which solid wastes have been routinely and systematically released (*for example through spills*), and includes dangerous waste treatment, storage, and disposal units.

5. Does the site need to be addressed under a regulatory program? Check the first item that applies.

General Description (see TPA-MP-14 for definitions)	Unit Category	Classification	Check Here
Site specifically exempted from WIDS based on section 2.0 of TPA-MP-14	Not Applicable	Not Accepted	<input type="checkbox"/>
Permitted RCRA TSD that will be addressed under a RCRA/CERCLA Coordination	RCRA/CERCLA Coordination TSD	Accepted	<input type="checkbox"/>
Permitted RCRA TSD	RCRA TSD	Accepted	<input type="checkbox"/>
Waste site that will be addressed as part of the closure of a RCRA TSD	RCRA TSD Related	Accepted	<input type="checkbox"/>
Waste disposal unit or unplanned release unit where radioactive or dangerous waste is present or possibly present	CERCLA Remedial/Removal Action	Accepted	<input type="checkbox"/>
Inert waste or limited purpose landfill (WAC 173-350-410 or WAC 173-350-400)	Inert Waste or Limited Purpose Landfill	Accepted	<input type="checkbox"/>
Solid waste landfill (WAC 173-350)	Solid Waste Landfill	Accepted	<input type="checkbox"/>
Petroleum UST or contaminated soil from a petroleum UST leak (WAC 173-360)	Petroleum UST	Accepted	<input type="checkbox"/>
Underground injection well that received non-contaminated effluent (e.g., storm water runoff, steam condensate, air conditioner condensate) (WAC 173-218)	Underground Injection Control Well	Accepted	<input type="checkbox"/>
Other liquid disposal site with a State waste discharge permit (WAC 173-216)	State Waste Discharge	Accepted	<input type="checkbox"/>

6. Assign the site to an operable unit or waste management area. Write 'Not Applicable' if neither applies.

Not Applicable

DISCOVERY SITE EVALUATION CHECKLIST (Continued)

7. Ecology and EPA Approvals:

Ecology Project Manager:

Print First and Last Name

Signature / Date

EPA Project Manager:

Roberto Armijo

Print First and Last Name

ROBERTO ARMIJO

Digitally signed by ROBERTO ARMIJO
Date: 2021.12.01 08:26:17 -08'00'

Signature / Date

8. Are any other activities needed or desired at the site? Only answer if no items in question 5 were checked.
Check the first item that applies.

General Description <i>(see TPA-MP-14 for definitions)</i>	Unit Category	Classification	Check Here
A location where remediation is not needed, but debris removal or other miscellaneous restoration activities may be performed	Miscellaneous Restoration	Accepted	<input type="checkbox"/>
A location where no remediation, miscellaneous restoration, permit closure, or other physical (<i>e.g., waste site remediation</i>) or administrative (<i>e.g., permit closure</i>) activity is needed	Not Applicable	Not Accepted	<input checked="" type="checkbox"/>

9. DOE Approval:

DOE Federal Project Director:

Print First and Last Name

MARK FRENCH

Digitally signed by MARK FRENCH
Date: 2021.11.30 08:45:46 -08'00'

Signature / Date