

DISCOVERY SITE EVALUATION CHECKLIST

1717K

1. **WIDS Site Code/Subsite Code:** 100-K-115

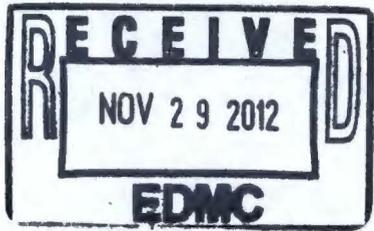
2. **Prepared and Reviewed By:**

Christine R Webb	<i>Christine R. Webb</i>	10/3/2012
WIDS Analyst (print)	Signature	Date
Fred Ruck III	<i>Fred Ruck III</i>	10/3/2012
WIDS Regulatory SME (print)	Signature	Date

3. **Comment:**

As part of routine CERCLA activities after removal activities were conducted, a field walk down was conducted of the area in question. Visible pieces of asbestos containing material (ACM) were located on the surface and/or within the first few inches of soil. As identified within the TPA-MP-14 process, an attempt was made to remove the material within 90-day of discovery; however, it was not verified that all of the ACM had been removed.

The waste site consists of a gravel capped area, posted with signs that state "Caution" Potential Asbestos Hazard; Transite in Soil; No ground-intrusive or heavy equipment activities in this area unless specifically authorized by the controlling project OS&H.



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 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 checked="" 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"/>

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Petroleum UST or contaminated soil from a petroleum UST leak (WAC 173-360)	Petroleum UST	Accepted	<input type="checkbox"/>
Underground injection well that received noncontaminated 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"/>
Septic system for which there is no expectation of radioactive or dangerous waste discharge (WAC 246-272 or WAC 246-272B)	Septic	Accepted	<input type="checkbox"/>

6. Assign the site to an operable unit or waste management area. Write 'Not Applicable' if neither applies. 100-KR-1

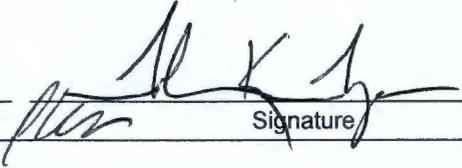
7. Ecology and EPA Approvals:

Ecology Project Manager (print)	Signature	Date
<i>Rod Lobos</i>		11-6-12
EPA Project Manager (print)	Signature	Date

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

General Description	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 (e.g., waste site remediation) or administrative (e.g., permit closure) activity is needed	Not Applicable	Not Accepted	<input type="checkbox"/>

9. DOE Approval:

THOMAS K TEYNOR	Signature	Date
DOE Federal Project Director (print)		10-31-2012