

Control #: D4-100N-0064

[0084908]

FACILITY STATUS CHANGE FORM

Date Submitted: 7-28-2014	Area: 100-N	Control #: D4-100N-0064
Originator: Dan Saueressig	Facility ID: 100-N AOC Area 7	
Phone: 509-521-5326	Action Memorandum: 100-N Ancillary Facilities	

This form documents agreement among the parties listed below on the status of the facility D&D operations and the disposition of underlying soil in accordance with the applicable regulatory decision documents.

Section 1: Facility Status

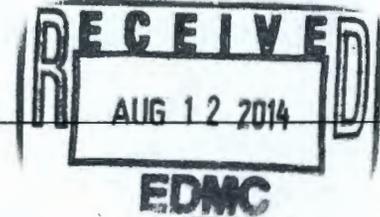
- All D4 operations required by action memo complete.
- D4 operations required by action memo partially complete, remaining operations deferred.

Description of Completed Activities and Current Conditions:

The 100-N AOC Area 7 consists of 1 small area on the west (river) side of N Reactor that provided access to the following ancillary facilities; 181-N River Pumphouse, 1908-N Outfall, 1304-N Emergency Dump Tank, 1300-N Emergency Dump Basin and the rear entrance to the 107-N Basin Recirculation Facility. A portion of this area is currently being backfilled and contoured/sloped in preparation for revegetation.

Description of Deferral (as applicable):

N/A



Section 2: Underlying Soil Status

- No waste site(s) present. No additional actions anticipated.
- Documented waste site(s) present. Cleanup and closeout to be addressed under Record of Decision.
- Potential waste site discovered during D4 operations. Waste site identification number <to be> assigned. Cleanup and closeout to be addressed under Record of Decision.

Description of Current/As-Left Conditions:

The 100-N AOC Area 7 consists of 1 small area on the west (river) side of N Reactor that provided access to the following ancillary facilities; 181-N River Pumphouse, 1908-N Outfall, 1304-N Emergency Dump Tank, 1300-N Emergency Dump Basin and the rear entrance to the 107-N Basin Recirculation Facility. A portion of this area is currently being backfilled and contoured/sloped in preparation for revegetation.

Identification of Documented Waste Site(s) or Nature of Potential Waste Site Discovery (as applicable):

N/A

Section 3: List of Attachments

Sample Determination Form (SDF-100N-038)

	8/4/2014
DOE-RL	Date
	8/7/14
Lead Regulator	Date
<input type="checkbox"/> EPA	<input checked="" type="checkbox"/> Ecology

100-NR-1

FACILITY STATUS CHANGE FORM

DISTRIBUTION:

EPA: Dennis Faulk, B1-46

Ecology: Wanda Elliott, H0-57

DOE: Rudy Guercia, A3-04

Document Control, H4-11 H0-30

Administrative Record, H6-08 100-NR-1

SIS Coordinator: Benjamin Cowen, H4-22

D4 EPL: Chris Strand, L4-45

Sample Design/Cleanup Verification: Theresa Howell, H4-23

FR Engineering: Rich Carlson, H4-22

FR EPL: Dan Saueressig, X8-02

100-N ANCILLARY FACILITIES REMOVAL ACTION SAMPLING DETERMINATION FORM

Determination Number
SDF-100N-038

A. INSTRUCTIONS

This form must be completed to: 1) document existing data in order to determine if current data is suitable to prove completion of 100-N Ancillary Facilities, or 2) document that site-specific sampling and analyses are needed to provide completion for 100-N Ancillary Facilities.

B. GENERAL INFORMATION

Building Name: 100-N AOC Area 7

Building Number: N/A

WIDS Sites Associated or Adjacent:

Historical information reviewed indicates AOC Area 7 functioned primarily as a road and entry area to the facilities on the west side of 100-N Reactor (181-N Intake Structure, 1908-N Outfall, 1304-N Emergency Dump Tank, 1300-N Emergency Dump Basin and the rear entrance to the 107-N Basin Recirculation Facility). In addition, the north 181-N Anchor Block was located in this area. Aerial photographs of AOC Area 7 are provided in Attachment 1. WIDS sites surrounding and within 10 feet of AOC Area 7 perimeter include:

100-N-53, 181N Building Waste Oil Tank (Storage Tank), Interim Closed Out, RSVP 2013-019, WSRF No. 2011-064

100-N-56, 181N Building Drywell (French Drain), Rejected

100-N-61:1, Water Treatment and Storage Facilities Underground Pipelines South of 109N (Process Sewer), Interim Closed Out, RSVP 2013-109, WSRF No. 2011-064

100-N-61:4, Water Treatment and Storage Facilities Underground Pipelines South of 182N (Process Sewer), Interim Closed Out, RSVP 3013-051, WSRF No. 2013-051

100-N-73, 107N Building West Area Stormwater Runoff, Miscellaneous Stream #395 (Injection/Reverse Well), Not Accepted

100-N-76, 181N Pumphouse French Drains (French Drain), Rejected

100-N-77, 100-N River Effluent Pipeline, River Line From 1908N Outfall (Radioactive Process), Accepted. To be addressed in final ROD

100-N-79, 1908N Spillway, 1908N Outfall Structure, 100-N-77:1 Flume (Outfall), Interim Closed Out, RSVP-2013-130, WSRF No. 2013-130

100-N-84:1, 100-N Area Raw Water Pipelines (Product Piping), No Action

100-N-84:2, 100-N Area Fuel and Foam Pipelines (Product Piping), Closure documentation currently being finalized

100-N-84:3, 100-N Area Filtered and Potable Water Pipelines (Product Piping), No Action

100-N-84:5, 100-N Area Sanitary Sewer (Product Piping), Closure documentation currently being finalized

100-N-84:6, 100-N Chemical and Process Sewer Pipelines (Product Piping), Closure documentation currently being finalized

100-N-84:7, 100-N Area Unidentified and Other Miscellaneous Pipelines (Product Piping), No Action

1908-N, 1908N Outfall, Interim Closed Out, WSRF No. 2012-068, FSCF No. D4-100N-0038

Other:

Buildings adjacent to the western portion of AOC Area 7 include the 181-N River Pumphouse, 181-NA River Pumphouse Guard Tower, 181-Nb Diesel Pumphouse and the 181-NE HGP River Pumphouse. the 1908-N Outfall Structure was to the north of AOC Area 7. All wells within 10 feet from AOC Area 7 have been decommissioned and removed.

100-N ANCILLARY FACILITIES REMOVAL ACTION SAMPLING DETERMINATION FORM

Determination Number
SDF-100N-038

C. INFORMATION SOURCES

Available information (list document number for each if applicable):

Historical Site Assessment: N/A

Site Walkdown: See Attachment 3

IH Characterization Report: N/A

Radiological Survey: See Attachment 4

IHC/FHC Document: N/A

WIDS/SIS: See Section B above.

PDSR: NA

Facility Inspection: Visual Inspection (Attachment 3)

Waste Characterization Checklist: N/A

Summary Report: N/A

Other:

D. HAZARDOUS SUBSTANCES

Check all that apply:

None Asbestos containing material Lead PCBs/PCB Articles Oils/Greases

Chemicals List: _____

Radiological Contamination Mercury/Mercury Devices

Other: _____

References/Comments:

Liquids: Yes No

If yes, describe source and nature of liquids:

Were the hazardous substances removed from the facility prior to demolition? Yes No

As verified by what documentation:

The AOC is not a facility. Surrounding facilities have their own FSCFs.

Was there potential for hazardous substances to be introduced into the soils during facility operations or demolition? Yes No N/A

References/Comments:

Visual inspection performed (Attachment 3) confirming no staining or other anomalous conditions observed.

List any hazardous materials left in the building for demolition:

N/A

Does review of historical records and process knowledge indicate a potential for radiological or chemical contamination to be present in the facility?

No

Comments:

E. FIELD OBSERVATIONS

Visual Inspection

Were any stained soils/anomalies discovered during or after demolition of the facility? Yes No

References/Comments:

100-N ANCILLARY FACILITIES REMOVAL ACTION SAMPLING DETERMINATION FORM

Determination Number
SDF-100N-038

Were samples taken of the stained soils/anomalies? Yes No N/A

References/Comments:

Do results of the samples indicate that chemical contamination exists? Yes No N/A

References/Comments:

Is the area potentially a discovery site? Yes No

References/Comments:

Radiological Surveys

Did radiological surveys (GPERS or equivalent) identify contamination? Yes No

References/Comments:

Radiological surveys of AOC Area 7 for beta and gamma contamination using GPERS identified no contamination greater than 1.5 x background. Composite diagrams of the surveys are presented in Attachment 4. The entire area was not surveyed due to inaccessible areas (fall hazards or unstable, steep vegetated terrain directly adjacent to shoreline); however, these areas were not used for management of radiological waste and during high river flows many areas were under water. In addition, hundreds of in-process hand held surveys never indicated that radiological contamination was discovered south of the reactor or within the Field Remediation waste sites in AOC Area 7.

Were samples taken of the radiologically contaminated soils? Yes No N/A

References/Comments:

Is the area potentially a discovery site? Yes No

References/Comments:

Were the contaminated materials removed? Yes No N/A

References/Comments:

F. WIDS SITES

Were there any WIDS sites affected by D4 activities? Yes No

If yes, list the WIDS sites:

Were the WIDS site(s) completely removed? Yes No

References/Comments:

WIDS sites adjacent of AOC Area 7 were removed. See Section B for list of WIDS sites.

Will the Ancillary Facility Footprint be deferred to FR to be closed out with a co-located Waste Site? Yes No

References/Comments:

G. COPCs FOR SOILS AND STRUCTURES REMAINING AFTER DEMOLITION

What are the potential contaminants of concern for the remaining below-grade soil?

None SVOC VOC Metals TPH Rad PCBs

Other (Specify): _____

Comments:

100-N ANCILLARY FACILITIES REMOVAL ACTION SAMPLING DETERMINATION FORM

Determination Number
SDF-100N-038

Summary of in-process soil sampling requirements:
N/A

Constituents detected / concentrations / rationale
N/A

Sample Collection Summary
N/A

H. NOTES / ADDITIONAL INFORMATION

Check here if additional information / data / maps / sketches are attached to this form.

If checked, list the attachment(s):

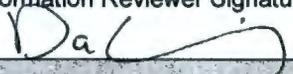
- Attachment 1. Photographs of AOC Area 7
- Attachment 2. WIDS Sites around AOC Area 7
- Attachment 3. Visual Inspection of 100-N AOC Area 7
- Attachment 4. Global Positioning Environmental Radiological Surveyor (GPERS) Surveys of AOC Area 7

I. SAMPLING

Are soil samples required to demonstrate that remaining structure or below-grade soils meet cleanup standards? Yes No

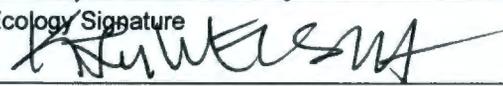
Based on the above information it was determined that sampling: will will not be required in order to demonstrate that cleanup criteria have been met.

The individual below acknowledges that the review of this facility has been completed. He or she also commits to provide to the Department of Energy (DOE) and the Washington State Department of Ecology (Ecology) any available information that could alter the sampling decision established in this form.

Information Reviewer Signature 	Printed Name Dan Saueressig	Date 7/28/2014
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The regulatory representative below agrees with the decision outlined in section I of this form for the indicated facility and supports implementation of that decision based on the information currently available.

DOE Signature 	Printed Name Rudy Guercia	Date 8/7/14
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Ecology Signature 	Printed Name KIM WELSCH	Date 8/7/14
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