1218067

DISCOVERY SITE EVALUATION CHECKLIST

2701 EC

1. WIDS Site Code/Subsite Code: 200-E-301

2. Prepared and Reviewed By:

Christine R Webb	Christine R. Webb	10/5/2012
WIDS Analyst (print)	Signature	Date
Fred Ruck III	Fred Ruck III	10/5/2012
WIDS Regulatory SME (print)	Signature	Date

3. Comment:

Determination of asbestos containing material (ACM) left in place and abated during demolition is based on a Quality Assurance review of project documentation and interviews with activity personnel. As part of routine CERCLA activities after removal activities were conducted, a field walk down was conducted of the area in question. If visible pieces of asbestos containing material (ACM) were located on the surface or within the first few inches of soil, an attempt was made to remove the material. TPA-MP-14 process requires hazardous and/or radiological material not removed within 90-days of discovery be entered into the WIDS database. It has not been verified that all of the ACM at this location has been removed.

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4. Is the site a Solid Waste Management Unit?

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.

☒ Yes
☐ No

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	☐
Permitted RCRA TSD that will be addressed under a RCRA/CERCLA Coordination	RCRA/CERCLA Coordination TSD	Accepted	☐
Permitted RCRA TSD	RCRA TSD	Accepted	☐
Waste site that will be addressed as part of the closure of a RCRA TSD	RCRA TSD Related	Accepted	☐
Waste disposal unit or unplanned release unit where radioactive or dangerous waste is present or possibly present	CERCLA Remedial/Removal Action	Accepted	☒
Inert waste or limited purpose landfill (WAC 173-350-410 or WAC 173-350-400)	Inert Waste or Limited Purpose Landfill	Accepted	☐
Solid waste landfill (WAC 173-350)	Solid Waste Landfill	Accepted	☐

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	Petroleum UST or contaminated soil from a petroleum UST leak (WAC 173-360)	Petroleum UST	Accepted	☐
	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	☐
	Other liquid disposal site with a State waste discharge permit (WAC 173-216)	State Waste Discharge	Accepted	☐
	Septic system for which there is no expectation of radioactive or dangerous waste discharge (WAC 246-272 or WAC 246-272B)	Septic	Accepted	☐
6.	**Assign the site to an operable unit or waste management area.** Write 'Not Applicable' if neither applies.		200-EA-1	

7. Ecology and EPA Approvals:

NINA M. MENARD	Nina M. Menard	11/13/12
Ecology Project Manager (print)	Signature	Date
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	☐
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	☐

9. DOE Approval:

D A Farabee	D. A. Farabee	10/3/12
DOE Federal Project Director (print)	Signature	Date