

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: 6241-A

6/28/2007

Site Alias(es): 6241-A, 6241-A Diversion Box

Waste Management Unit	Not a Waste Management Unit	More Information Needed
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

1. Does the unit receive uncontaminated rainwater runoff only? y n

IF YES, CHECK "NOT A WASTE MANAGEMENT UNIT" ABOVE AND STOP. IF NO, GO TO 2.

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

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3. Is the unit a waste disposal unit? (Complete items 3.a and 3.b below)	YES NO
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"/>	<input type="radio"/> <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.	<input type="radio"/> <input checked="" type="radio"/>
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 checked="" type="radio"/> <input checked="" type="radio"/> <i>FURTHER</i>
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: The site is a diversion box associated with the Replacement Cross Site Transfer Line (sitecode 600-269).

<u>CR Webb</u> <i>CR Webb</i>	<u>9/26/2005</u>
ERC Data Management Investigator	Date
<u>FA Ruck III</u> <i>FA Ruck III</i>	<u>9/30/2005</u>
Regulatory Compliance Concurrence	Date

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

<u><i>[Signature]</i></u>	<u>3/18/08</u>
DOE-RL Concurrence	Date
<u><i>[Signature]</i></u>	<u>3/26/08</u>
Lead Regulatory Agency Concurrence	Date

Waste Site Assignment

WIDS Site Code: 6241-A

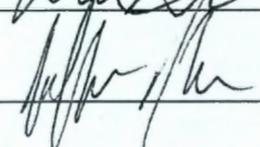
Responsibility Assigned to
(Contractor): CH2MHILL

Operable Unit (OU) or Waste
Management Area (WMA): N/A

Unit Category: TSD

Comments:

DOE Federal Project Director:  Date: 3/18/08

Ecology Project Manager:  Date: 3/26/08

EPA Project Manager: _____ Date: _____