

## DISCOVERY SITE EVALUATION CHECKLIST

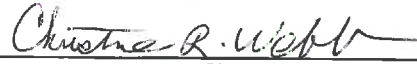
1. WIDS Site Code/Subsite Code: 200-E-330-PL

2. Prepared and Reviewed By:

WIDS Analyst:

Christine R Webb

*Print First and Last Name*



*Signature*

10/9/2019

*Date*

WIDS Regulatory SME:

Fred Ruck III

*Print First and Last Name*



*Signature*

10/9/19

*Date*

3. Comment:

The pipeline is associated with the 241-AZ/AY Evaporator condensate drainage. H-2-44501 sheet 80 shows a pipeline labeled 4 inch CNDS drain. It was added to the drawing series based on ECN-708844 and states the information is "As-Built". Communications with Washington River Protections personnel indicate the pipeline was installed as shown on H-2-44501 sheet 80. The pipeline terminates at Manhole #1 on a process sewer. The process sewer is WIDS Sitecode 200-E-237-PL. That process sewer fed the 216-B-3 Pond complex and also connected into the 200-E-127-PL corrugated metal pipe that fed the Gable Pond (216-A-25).

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 if 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"/>
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 246-272 or WAC 246-272B)	Septic	Accepted	<input type="checkbox"/>

## DISCOVERY SITE EVALUATION CHECKLIST (Continued)

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

6. Assign the site to an operable unit or waste management area.  
(write "Not Applicable" if neither applies)

200-15-1 **FACT** 4/19/19

7. Ecology and EPA Approvals:

Ecology Project Manager:

KIM WELSCH

Print First and Last Name

*[Signature]*

Signature

1/30/20

Date

EPA Project Manager:

Craig Cameron

Print First and Last Name

*[Signature]*

Signature

2/12/2020

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 (see TPA-MP-14 for definitions)	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: *[Signature]*

DOE Federal Project Director:

MARK FRENCH

Print First and Last Name

*[Signature]*

Signature

12/7/19

Date