

## DISCOVERY SITE EVALUATION CHECKLIST

1.	WIDS Site Code/Subsite Code: 600-338																																		
2.	Prepared and Reviewed By:																																		
	Christine R. Webb WIDS Analyst (print)	<i>Christine R Webb</i> Signature	2-2-17 Date																																
	Fred A. Ruck III WIDS Regulatory SME (print)	<i>Fred A Ruck III</i> Signature	2/2/17 Date																																
3.	<p><b>Comment:</b></p> <p>During a routine visit of the 623A building on September 11, 2008, an area of discolored soil was discovered on the west side of the building. Further investigation noted that fittings from the emergency back-up generator near the building had leaked approximately 20 gallons of fuel onto the ground. The leak was in a previously disturbed area. Proper notifications were made and the leaking fittings were repaired on September 12, 2008. Soil excavation was conducted between September 18, 2008 and October 28, 2008. Samples were collected on October 8, October 28, 2008 and November 25, 2008.</p> <p>Based on the 11/25/08 sample analysis results, residual concentration of TPH at the spill site were less than 2000 ppm. Subsurface detectable levels of contamination remain at the site but posed a threat to ecological/terrestrial receptors. Over time, natural attenuation and biodegradation processes will further decrease the potential for any ecological exposure. The cleanup verification samples indicated that soil concentrations of toxic or carcinogenic constituents were either non-detectable or were below levels typically used by Ecology to ensure protection of human health and the environment.</p> <p>Based on administrative agreements contained in HNF-44647, releases cleaned up within 90 days of being discovered would not be added to the WIDS database. This agreement applies to this waste site. The event should not have been added to the database, so a classification of Not Accepted is considered appropriate.</p>																																		
4.	<p><b>Is the site a Solid Waste Management Unit?</b></p> <p>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.</p>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																																
5.	<p><b>Does the site need to be addressed under a regulatory program? Check first item that applies.</b></p> <table border="1"> <thead> <tr> <th>General Description (see TPA-MP-14 for definitions)</th> <th>Unit Category</th> <th>Classification</th> <th>Check Here</th> </tr> </thead> <tbody> <tr> <td>Site specifically exempted from WIDS based on section 2.0 of TPA-MP-14</td> <td>Not Applicable</td> <td>Not Accepted</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Permitted RCRA TSD that will be addressed under a RCRA/CERCLA Coordination</td> <td>RCRA/CERCLA Coordination TSD</td> <td>Accepted</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Permitted RCRA TSD</td> <td>RCRA TSD</td> <td>Accepted</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Waste site that will be addressed as part of the closure of a RCRA TSD</td> <td>RCRA TSD Related</td> <td>Accepted</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Waste disposal unit or unplanned release unit where radioactive or dangerous waste is present or possibly present</td> <td>CERCLA Remedial/Removal Action</td> <td>Accepted</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Inert waste or limited purpose landfill (WAC 173-350-410 or WAC 173-350-400)</td> <td>Inert Waste or Limited Purpose Landfill</td> <td>Accepted</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Solid waste landfill (WAC 173-350)</td> <td>Solid Waste Landfill</td> <td>Accepted</td> <td><input type="checkbox"/></td> </tr> </tbody> </table>			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 checked="" 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 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.		N/A	
7.	<b>Ecology and EPA Approvals:</b> <div style="text-align: center; font-size: 2em; margin: 10px 0;">N/A</div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"><del>_____</del> Ecology Project Manager (print)</div> <div style="width: 30%; text-align: center;"><i>O. A. Farabee</i> Signature</div> <div style="width: 20%; text-align: center;">_____ Date</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"><del>_____</del> EPA Project Manager (print)</div> <div style="width: 30%; text-align: center;">_____ Signature</div> <div style="width: 20%; text-align: center;">_____ Date</div> </div>			
8.	<b>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.</b>			
	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.	<b>DOE Approval:</b> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 40%;"><i>O. A. Farabee</i> DOE Federal Project Director (print)</div> <div style="width: 30%; text-align: center;"><i>O. A. Farabee</i> Signature</div> <div style="width: 20%; text-align: center;"><i>2/8/17</i> Date</div> </div>			

