FACILITY STATUS CHANGE FORM							
PACILITY STATUS CHANGE FORM							
Date Submitted: 12/18/2017 Area: 200 East Area Control Number: D4-A FARMS-138							
Originator: Deanna Klages   Facility ID: MO-421   Phone: 376-7718							
Action Memorandum/Removal Action Work Plan:							
DOE/RL-2010-22, Rev. 1 Action Memorandum/DOE/RL-2010-33, Rev. 0 Work Plan							
This form documents the status of facility decontamination, deactivation, decommissioning, and demolition operations or debris removal in accordance with the applicable regulatory decision documents.							
Section 1: Facility Status							
☐ All D4 operations required by action memo complete.							
Description of Completed Activities and Current Conditions:  Deactivation: Utility isolations were performed on the facility prior to removal of mobile office.							
Decontamination and Decommissioning: Hazardous materials were removed prior to above-grade demolition (i.e., hauling). Hazardous material removal and waste disposition was performed in accordance with Removal Action Work Plan For Central Plateau General Decommissioning Activities (DOE/RL-2010-33, Rev.0).							
Demolition: MO-421 was hauled to ERDF for disposal in March 2015 per OWTF 200E-15-0073.							
Total D4 Cost for the Facility:							
Estimated cost of \$19,538.							
Section 2: Underlying Soil Status							
No waste site(s) present. No additional actions anticipated.     ■ No waste site(s) present. No additional actions anticipated.							
☐ Documented waste site(s) present. Cleanup and closeout to be addressed under a separate CERCLA Response							
Action.							
Potential waste site discovered during D4 operations. Waste site identification number <to be=""> assigned. Cleanup and closeout to be addressed under a separate CERCLA Response Action.</to>							
Description of Current/As-Left Conditions:							
No radiological or IH postings remain.							
Identification of Documented Waste Site(s) or Nature of Potential Waste Site Discovery (as applicable):							
Section 3: List of Attachments							
1. Facility information and pre-removal photograph.							

NOTE: The information on this form also satisfies the related DOE 430.1B Facility Closeout Reporting Requirements.

Print First and Last Name

DOE-RL

Signature

## FACILITY STATUS CHANGE FORM (continued)

Date Submitted: 12/18/2017 Area: 200 East Area Control Number: D4-A FARMS-138

MO-421 was an 8 foot by 32 foot (256 square feet) mobile office trailer at 277A Building.



INFORMATION CLEARANCE REVIEW AND RELEASE APPROVAL							
Part I: Background Informati	on						
Title: Facility Status Change Form for MO-421 in the 200 East Area		_ ☐ Inter	tract rnet	☐ Journa	Aid 🗆 S	Summary Software	
Publish to OSTI?  Yes	No I	Full	Paper	r ☑ Report		Yes NA	
Trademark/Copyright "Right to Use" Information or Permission Docun			on				
Document Number: D4-A FARMS-138 Revision 00						Date: December 2017 01/10/2018	
Author: Klages, Deanna L							
Part II: External/Public Prese	ntation Information						
Conference Name:							
Sponsoring Organization(s): Environn	nental Protection						
Date of Conference:	Conference Location	n:					
Will Material be Handed Out?	S V No Will Information	on be Pu	blishe	d?	✓ No	(If Yes, attach copy of Conference format instructions/guidance.)	
Part III: WRPS Document Orig	ginator Checklist						
Descriptio	n	Yes	N/A		P	rint/Sign/Date	
Information Product meets requirement	ts in TFC-BSM-AD-C-01?		V				
Document Release Criteria in TFC-ENG-DESIGN-C-25 completed? (Attach checklist)		? 🗆	V				
If product contains pictures, safety review	ew completed?		V				
Part IV: WRPS Internal Revie	•w						
Function	Organization		Da	ate	Print Name/Si	ignature/Date	
Subject Matter Expert	WRPS			Klages, Deanna L Approved via att. IDMS data file		anna L Approved via att. IDMS data file.	
Responsible Manager	WRPS				Joyner, Je		
Other:							
Part V: IRM Clearance Service	es Review						
Descriptio	n	Yes	No	Print Name/Signature			
Document Contains Classified Informat	tion?		<b>₩</b>	If Answer is "Yes," ADC Approval Required			
					, , , ,	·	
				Print Name/Signature/Date			
Document Contains Information Restricted by DOE Operational Security Guidelines?				Reviewer Signa	ature:		
				Print Name/Signature/Date			
Document is Subject to Release Restrictions?			$\checkmark$	Document cont	tains:		
If the answer is "Yes," please mark category at right and describe limitation or responsible organization below:				☐ Applied Te	echnology	☐ Protected CRADA	
				☐ Personal/	Private	☐ Export Controlled	
				☐ Proprietar	у	☐ Procurement – Sensitive	
				☐ Patentable	e Info.	□ 000	
				☐ Predecision	onal Info.	☐ UCNI	
				☐ Restricted☐ Other (Sp		al Security Guidelines	
Additional Comments from Information Clearance Specialist Review?			₩	Information Clearance Specialist Approval  APPROVED By Julia Raymer at 7:45 am, Jan 10, 2018			
					Print Na	me/Signature/Date	

## INFORMATION CLEARANCE REVIEW AND RELEASE APPROVAL

Dort VII. Final Daview and Annuavala				
Part VI: Final Review and Approvals	Approved fo	or Poloaco		
Description	Yes	N/A	Print Name/Signature	
WRPS External Affairs	res ☑	I IVA		
WRPS Office of Chief Counsel			Approved via att. IDMS data file.	
			Approved via att. IDMS data file.	
DOE – ORP Public Affairs/Communications			Approved via att. IDMS data file.	
Other: ORP SME			Approved via att. IDMS data file.	
Other: Comments Required for WRPS-Indicate Purpose				
			APPROVED By Julia Raymer at 7:48 am, Jan 10, 2018  Approved for Public Release; Further Dissemination Unlimited	
Information Release Station				
Was/Is Information Product Approved for Release	ase? 閵 Yes	s 🗆	No	
If Yes, what is the Level of Releaser?	Public/Unrestri	cted	Other (Specify)	
Date Information Product Stamped/Marked f	for Release: _	01/10/2018		
Was/Is Information Product Transferred to OS	ΓΙ?	s 🗹 No		
Fo	rward Copies o	of Complete	d Form to WRPS Originator	

Page 2 of 2 3

```
- <workflow name="(JRR) D4-A FARMS-138-00" id="216984325">
 - <task name="Clearance Process" id="0" date-initiated="20180102T1533"</p>
    performer="Julia R Raymer" performer-id="164931488" username="h3310581">
    <comments>Please approve D4-A FARMS-138, Rev. 0 for public release.
      POC: Deanna Klages (509) 376-7718 Thank you, Julia Raymer (509) 373-
      0230</comments>
   </task>
   <task name="Add XML" id="1" date-done="20180102T1533" />
   <task name="Manager Approval" id="41" date-due="20180105T1533" date-
    done="20180102T1547" performer="Jessica A Joyner" performer-
    id="149552018" username="h1801793" disposition="Approve"
    authentication="true" />
   <task name="Document Reviewer1" id="54" date-due="20180105T1547" date-
    done="20180103T0727" performer="John C Britton" performer-id="63214817"
    username="h0084103" disposition="Public Release" authentication="true" />
   <task name="Document Reviewer2" id="53" date-due="20180105T1547" date-
    done="20180103T1102" performer="Mari L Roden" performer-id="179713158"
    username="h0048955" disposition="Public Release" authentication="true" />
   <task name="Doc Owner Clearance Review" id="13" date-due="20180104T1101"
    date-done="20180103T1214" performer="Deanna L Klages" performer-
    id="5225435" username="h0088972" disposition="Send On"
    authentication="true" />
   <task name="Milestone 1" id="24" date-done="20180103T1214" />
 - <task name="ORP Document Reviewer1" id="57" date-due="20180105T1214"</p>
    date-done="20180104T0957" performer="Richard A Marshall" performer-
    id="203862915" username="h4535783" disposition="Public Release"
    authentication="true">
     <reviewer performer="Jeremy M Johnson" performer-id="140884110"</pre>
      username="h6255457" />
   </task>
   <task name="Doc Owner Reviews ORP Comments" id="61" date-
    due="20180105T0957" date-done="20180104T1043" performer="Deanna L
    Klages" performer-id="5225435" username="h0088972" disposition="Send On"
    authentication="true" />
   <task name="Milestone 2" id="62" date-done="20180104T1043" />
   <task name="Verify Doc Consistency" id="4" date-due="20180105T1043" date-
    done="20180110T0741" performer="Julia R Raymer" performer-id="164931488"
    username="h3310581" disposition="Cleared" authentication="true" />
 </workflow>
```