



Department of Ecology Nuclear Waste Program

Inspection Document and Information Request Form

Ecology Instructions: This document should be completed electronically and sent by e-mail as a PDF attachment to the facility point of contact. Print the e-mail and attach with this form to document who the request was sent to and the date of the request. Before sending out the document request, you must discuss and agree upon the date due with the facility point of contact. If sending out another document request using an existing form, make sure to update the date received column. Use another item number if specific parts of previously requested information are needed.

Recipient Instructions: The following documents and/or information are being requested by Ecology. Complete the request by the date due listed for any items that have no date received entered. Requests are specified by request type. Contact the Ecology requestor if an extension is needed.

Facility Point of Contact: Holly Bowers and Joel Williams	
Ecology Requestor: Edward Holbrook	Inspection Date: Sept. 13, 2017
Facility Name: Hanford Site, 200 East Area	Permit Number / RCRA ID: WA7890008967
Site Location: At or near RMA-104 and RMA-084	Inspection Number: 17.615

Item Number	Request Date	Date Due	Requested Document / Information*	Request Type Number	Date Received
1	9/18/17	10/5/17	Provide the container or package identification numbers issued to each of the four ERDF roll-off containers associated with discharges on August 15, 17, and 21, 2017. Provide the operating record for each of the four ERDF roll-off container.	Type 3	
				Type 4	
2	9/18/17	10/5/17	Provide the Work Package 327326.	Type 3	
3	9/18/17	10/5/17	Provide the Problem Evaluation Request WRPS-PER-2017-1857 and WRPS-PER-2017-1822	Type 3	
4	9/18/17	10/5/17		Type 3	

*This form may be updated and reused if new information is needed or request types change.

Request Types

- Type 1** – Record(s) requested to be available for review during an inspection.
- Type 2** – Record(s) requested to be available for review at documents review center.
- Type 3** – Record(s) requested to be made available through clearance process for Ecology.
- Type 4** – Questions that need to be answered.
- Type 5** – Other type of request, specify.

Nuclear Waste Program Inspection Document and Information Request Form

Item Number	Request Date	Date Due	Requested Document / Information*	Request Type Number	Date Received
			Provide the central shift office written operating record for the following dates. <ul style="list-style-type: none"> • August 15-18, 2017 • August 21-22, 2017 • August 30-31, 2017 		
5	9/18/17	10/5/17	Provide the four digit identification numbers of four ERDF roll-off containers involved in discharge incident on August 15, 17, and 21, 2017.	Type 4	
6	9/18/17	10/5/17	USDOE-RL and CHPRC – Does ERDF keep records of issuance for each container identified in Item 5? If yes, provide 5 years of issuance records for the four ERDF roll-off containers.	Type 4	
				Type 3	
7	9/18/17	10/5/17	Provide the designation records for the following containers. <ul style="list-style-type: none"> • TFP-17-226-02 • TFP-17-226-03 • TFP-17-226-04 • TFP-17-226-05 	Type 3	
8	9/18/17	10/5/17	Provide the Material Safety Data Sheet, 020641A for Safeguard Fixative.	Type 3	
9	9/18/17	10/5/17	Why was the Washington Department of Ecology not notified of discharges on August 15 (~15 gallons) and 17 (200 gallons), 2017?	Type 4	
10	9/18/17	10/5/17	Provide records of any planning to address the intentional releases on August 17 th and 21 st , 2017.	Type 3	
11	9/18/17	10/5/17	Provide photographs taken that are associated with the discharges on August 15 th , 17 th , 21 st , and excavation on 30 th , 2017.	Type 3	

ERDF Can Number	PIN Number	Date				Location						
		Date 1	Location 1	Evidence 1	Date 2	Location 2	Evidence 2	Date 3	Location 3	Evidence 3	Date 4	
P347	TFP-17-222-03											9/13/2017
P222	TFP-17-241-02											9/13/2017
P122	TFP-17-241-01											9/13/2017
0407	TFP-16-299-05	8/22/2017	RMA-084	"Picture of RMA-084, Taken 8-22-17, 3 of 8"								9/13/2017
0416	TFP-17-222-01	8/22/2017	RMA-084	"Picture of RMA-084, Taken 8-22-17, 5 of 8"								9/13/2017
0744	TFP-17-222-02	8/22/2017	RMA-084	"Picture of RMA-084, Taken 8-22-17, 7 of 8"								9/13/2017
0469	TFP-17-229-17				Approx. 8/23/2017	RMA-104	"Picture of RMA-104, Taken Approx. 8-23-17, 1 of 2"	9/12/2017	RMA-104	"Picture of RMA-104, Taken 9-12-17, 2 of 2"		9/13/2017
0453	TFP-17-229-16											9/13/2017
0989	TFP-16-299-04	8/22/2017	RMA-084	"Picture of RMA-084, Taken 8-22-17, 2 of 8"								
0400	TFP-16-299-07	8/22/2017	RMA-084	"Picture of RMA-084, Taken 8-22-17, 4 of 8"								

Location 4	Evidence 4	Date 5	Location 5	Evidence 5	Notes
RMA-084 (Likely, evidence not definitive)	Picture "DSC01801" (Ecology)	9/20/2017	RMA-084	"Picture of RMA-084, Taken 9-20-17, 1 of 10"	WO 224221 shows waste deposition date as 9/13/2017
RMA-084 (Likely, evidence not definitive)	Picture "DSC01804" (Ecology)	9/20/2017	RMA-084	"Picture of RMA-084, Taken 9-20-17, 1 of 10"	WO 224221 shows waste deposition date as 9/13/2017
RMA-084 (Likely, evidence not definitive)	Picture "DSC01805" (Ecology)	9/20/2017	RMA-084	"Picture of RMA-084, Taken 9-20-17, 1 of 10"	WO 224221 shows waste deposition date as 9/13/2017
RMA-084 (Likely, evidence not definitive)	Picture "DSC01806" (Ecology)	9/20/2017	RMA-084	"Picture of RMA-084, Taken 9-20-17, 3 of 10"	Evidence 1 only shows PIN Evidence 4 only shows PIN WO 224221 shows incorrect PIN of TFP-16-222-05 for this can, this was confirmed to be incorrect by Waste Services personnel, who provided correct PIN number of TFP-16-299-05; matter was reported to Planner and Project Manager for correction in work package
RMA-084 (Likely, evidence not definitive)	Picture "DSC01803" (Ecology)	9/20/2017	RMA-084	"Picture of RMA-084, Taken 9-20-17, 6 of 10"	WO 224221 shows waste deposition date as 8/15/2017 SWITS shows waste deposition date as 8/17/2017 Evidence 1 only shows PIN Evidence 4 only shows PIN Evidence 5 only shows PIN
RMA-084 (Likely, evidence not definitive)	Picture "DSC01802" (Ecology)	9/20/2017	RMA-084	"Picture of RMA-084, Taken 9-20-17, 8 of 10"	WO 224221 shows waste deposition date as 8/15/2017 SWITS shows waste deposition date as 8/17/2017 Evidence 1 only shows PIN Evidence 4 only shows PIN
RMA-104	Picture "DSC01796" (Ecology)	9/20/2017	RMA-104	"Picture of RMA-104, Taken 9-20-17, 1 of 6"	
RMA-104	Picture "DSC01794" (Ecology)	9/20/2017	RMA-104	"Picture of RMA-104, Taken 9-20-17, 5 of 6"	
					Evidence 1 only shows PIN