



# D&D Facility Characterization Interview Checklist

ID No.: 728

Date: 10/09/00

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Check List for - Title: D&D Facility Characterization - Interviews

- CRITERIA:**
- Λ *D&D Characterization Protocol*, RFETS MAN-077-DDCP, Rev. 0
  - Λ *Facility Disposition Program Manual*, RFETS MAN-076-FDPM
  - Λ RFETS Radiological Safety Practices, January 12, 1998

Facility Name & Type (1, 2, or 3) Building 728, Type 2 Facility, Process Waste Pit

Personnel Interviewed (Name & Title/Function) Don L. Cox, Mechanical Engineer V, D&D Closure

-- Y/N

Does a current WSRIC exist for the facility? ..... Y

If so, are there exceptions to the WSRIC as written?..... No Exceptions

COMMENTS (incl. WSRIC contacts)

WSRIC Contact is James M. Schoen who is in charge of the WSRIC Reports, T130J, X3579, C-83.

Are rad surveys available that indicate current status of the facility? ..... N

Are historical rad surveys available that indicate historical status, or evolution, of the facility? ..... Y

COMMENTS N\* According to Sarah J. Roberts, X3008, ARCD, T771Q, any historical data, which is probably at the Federal Center, would not be adequate for unrestricted release (i.e. Pre-Demolition Survey or Property release Evaluation). New monitor surveys would have to be taken.

Is an HRR available for the facility?..... Y

Do any other reports exist beyond the HRR (e.g., spill reports, reportable incidents, etc.) that further Characterize the facility relative to chemical &/or radiological contamination? ..... N

Are engineering drawings (esp. "as-builts") available?..... Y

Are any nonconformances or issues with the facility status currently being tracked in PATS? ..... N

If so, what are the issues (note in Comments, below)?

COMMENTS The building does not sit on IHSS/PAC area land/soils. The Plant quit using lead based paint in the 1980's, if this facility was painted prior to this time lead based paints may have been used.

Have any types of chemical characterization, incl. asbestos, been performed recently?..... N\*

If so, what types of characterization were performed (note in Comments, below)?

COMMENTS N\* No asbestos characterization data exists for Building 728, Process Waste Pit, according to Bret Clausen X7781, Building 130, Room C-252. The asbestos data reports are located in Cubicle 273 of building 130 and the reports are under the control of Bret Clausen with Rae Eklund as backup contact for the asbestos reports.

Interviewed by: D. A. Burton | *D. A. Burton* | 10/09/00

Print Name

Signature

Interview Date

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What timeframe did the interviewee work in the facility? 1974 to 2000

Has the building configuration changed since you worked in the building? If so, in what way?  
No.

What types of equipment were in the building during the interviewee's time there?  
\_\_\_\_\_

Where was the equipment located? (specific rooms/areas) In the building.

Were any radioactive materials or metals handled in the building? If so, what types? No

Which equipment handled radioactive material? None

Were any chemicals handled in the building? If so, what types? No

Did any spills or uncontrolled releases of radioactive materials or chemicals occur while you were working in the facility? No

Were these spills/releases cleaned-up? N/A

Where did these spills/releases occur? N/A

Interviewed by: D. A. Burton / *D.A. Burton* / 10/09/00  
Print Name Signature Interview Date

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