



INTEROFFICE CORRESPONDENCE

DATE: January 18, 1995

TO: K. Gloe, OU 1, 3, 11, 15, 16, Bldg. 080, X8500

FROM: *JRC* J. R. Cirillo, ERPD/EOM, Bldg. T891A, X5876

SUBJECT: M & O ACCOUNTABILITY EVENT C/R93-0209 RESPONSE – JRC-001-95

DOE Order: 4700.1

The following is in response "M&O ACCOUNTABILITY EVENT C/R93-0209 - KMA-059-94" dated April 6, 1994. The event in question took place at the 891 treatment facility. Therefore, the correct organization has been identified to respond to the accountability report.

The incident identified occurred on August 26, 1993. Approximately 50,000-60,000 gallons of treated effluent water from Effluent Tank T-207 was inadvertently discharged to the South Interceptor Ditch while discharging Effluent Tank T-206. T-207 was not approved for discharge at the time, however, subsequent sample analysis showed that all parameters were within treatment requirements with the exception of iron which was .04 mg/l over the ARAR of .3 mg/l for discharge of water from Building 891.

The corrective action for this incident involved the shut down of treatment operations for approximately one week. The one week shut down was utilized to expedite the completion of draft standard operating procedures (SOPs). This task was completed by shifting labor hours normally designated for operations to the development of SOPs. Collection of influent water from the french drain continued during this period. Operations were not necessary during this period of collection due to the minimal influent volume to the french drain.

A "Warning Letter" was issued by CDH on January 28, 1994 stating that the facility must be brought into compliance with the Interim Measure Decision Document which is part of the Interagency agreement. Documentation of compliance was submitted to DOE and subsequently to CDH. No fines, penalties, or increased costs have been incurred due to this incident.

alc

cc:
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