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United States Government

Department of Energy

Rocky Flats Office

DUE  
DATE 11-23-90

# Memorandum

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Sewage Treatment Plant Compliance Inspection Report

GENERAL MANAGER'S

James O. Zane  
Acting General Manager  
EG&G Rocky Flats, Inc.



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We have recently received a copy of the Compliance Sampling Inspection Report for the Plant's sewage treatment plant (STP) from the U.S. Environmental Protection Agency (EPA), Region VIII. The report summarizes the results of an inspection performed by EPA on February 27 - 28, 1990; a copy of the report is attached for your reference.

A Summary of Findings of the EPA inspection is presented on page 1 of the inspection report, summarizing corrective actions to be taken at the STP. For the most part, the report reflects the fact that the plant is being well-operated and that operations comply with the requirements and intent of our National Pollutant Discharge Elimination System permit. Your staff is to be commended for this, particularly in light of the fact that a number of needed facility improvements have yet to be instituted at the STP.

However, the EPA inspection also detected several potentially serious safety concerns regarding chlorine that must be addressed. These are: lack of a National Institute for Occupational Safety and Health approved 30-minute air pack in the chlorine room, lack of a readily-available chlorine repair kit, and lack of appropriate warning signs on the chlorine room door. These deficiencies must be corrected immediately, if they have not been corrected already. You must also assure that, in addition to the installation of the equipment required in the EPA inspection report, all personnel are trained in their proper use, especially as regards the emergency air packs. We believe that the deficiency noted regarding the proper completion of Discharge Monitoring Report forms has already been corrected.

We request that you provide us with confirmation of completion of the chlorine-related findings in the EPA inspection report as soon as possible. EPA has requested that the Plant transmit verification of the completion of these items by November 23, 1990.

ALLHOFF, F.H.	
BRANCH, D.E.	
BREEN, J.H.	
BURRINGHAM, A.W.	
CROUCHER, D.W.	
DAVIS, J.G.	
EVERED, J.E.	<input checked="" type="checkbox"/>
FERRERA, D.W.	
FERRIS, L.R.	
FRANCIS, G.E.	
GOCOWIN, R.	
HEALY, T.J.	
JENS, J.P.	
KERSH, J.M.	<input checked="" type="checkbox"/>
KIRBY, W.A.	
KIRKESB, J.A.	
MAJESTIC, J.R.	
McDANIEL, M.G.	
MELLEN, J.B.	
MEURENS, B.E.	
MONTROSS, R.W.	
MORGAN, R.V.	
NORTH, P.	
PARNELL, R.E.	
POTTER, G.L.	
RHOADES, J.L.	
SAFFELL, B.F.	
SHANNON, W.M.	
SWANSON, E.R.	
VAN LEUVEN, D.B.	
WARNER, B.P.	
WEBBY, J.S.	
WILKINSON, R.B.	
YOUNG, E.R.	
ZANE, J.O.	<input checked="" type="checkbox"/>
<i>F. Lewis</i>	<input checked="" type="checkbox"/>
<i>D. Humberg</i>	<input checked="" type="checkbox"/>

CORRES. CONTROL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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Reviewed for Addressee  
Corres. Control RFP

11-27-90

DATE BY

*JJB*

Ref Ltr. #

*All Program Managers -*

*We got an attache  
from DOE (see 2nd  
IP)  
Farral*

TO: DIRECTOR, ROCKY FLATS OFFICE  
FROM: JAMES O. ZANE  
DATE: 11/27/90

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ADMIN RECCRD

James O. Zane

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NOV 20 1990

If there are any questions, please feel free to contact me or have your staff contact Tom Lukow of my staff on extension 4561.

  
Robert M. Nelson, Jr.  
Manager

Attachment

cc w/Attachment:  
J. Rampe, DOE  
G. Reid, DOE  
J. Cross, EPA