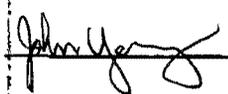
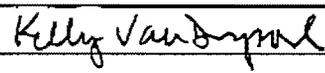


TA-16

<b>Oral Communication Record</b>		
Date: 7/25/03	Time: 11:00	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
Author: Kelly VanDerpoel/Gabriela Lopez Escobedo		
Communication With: John Young	Communication: <input type="checkbox"/> Conversation <input checked="" type="checkbox"/> Telephone	Catalog No: 200 - (External Document Only)
Subject: Sewage overflow at TA-16, SWMU 16-004(a)-99		
Telephone Number Called: 428-2500		Affiliation: NMED HWB
Other Pertinent Information:		
<p><b>Discussion Summary:</b></p> <p>At 11:25 on Thursday 7/24/03, Gabriela Lopez Escobedo left a voicemail for John Young, providing a courtesy notification that a sewage overflow had occurred within the boundary of SWMU 16-004(a)-99. The overflow was an operational release that resulted from a sewage line to SWSC being inadvertently diverted into the clarifier of the inactive wastewater treatment plant [SWMU16-004(a)-99]. A formal notification to Roger Hustead, NMED, had been made at approx. 11:00 a.m. that day, per NMWQCC reporting requirements.</p> <p>At 11:00 on 7/25/03, John Young returned the phone call. Gabriela Lopez Escobedo and Kelly VanDerpoel spoke with him, and further discussed the incident. One detail that hadn't been available yesterday was that the clarifier actually was mostly full of rainwater when the sewage was diverted into it. The estimated quantity of water and sewage that overflowed is less than 1,000 gallons. An occurrence investigation is in progress, and the exact cause for the line being diverted is not yet known.</p> <p>Mr. Young indicated that the valve should be removed or permanently modified so that this cannot happen in the future. Engineering controls need to be implemented that will prevent any such future occurrence. We will use this record of communication to advise the facility operations groups of the NMED concern and request action. We told Mr. Young that we will ask Mark Haagenstad, LANL WQH, to give a status of actions taken towards his recommendation in the 7 day report. This spill to be documented with regard to future ER activities associated with this SWMU.</p>		
<b>Action Item</b>	<b>Action Resolution/Completion</b>	
1. John Young to sign record of communication to document his recommendation to take action for the valve.	1.	
Signature:  Date: 7/25/03		
2. RRES-RS communicate NMED recommendations/request to appropriate organizations at LANL.	2.	
3. Implement engineering controls to prevent future occurrences.	3.	
4.	4.	
5.	5.	
Distribution List: RPF, John Young, Gabriela Lopez Escobedo, Mark Haagenstad, Dave Molnroy, Woody Woodworth		
Author's Signature: Kelly VanDerpoel		7/25/03
(Print name, then sign.)		(Date)
QP-4.12, R0	<b>Los Alamos National Laboratory Environmental Restoration</b>	



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john\_young@nmenv.state.nm.us

**New Mexico  
Environment  
Department-  
Hazardous Waste  
Bureau**

# Fax

**To:** Kelly VanDerpoel

**From:** John Young

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**Fax:** 665-4747

**Pages:** 2

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**Phone:** 667-2172

**Date:** 7/25/2003

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**Re:** TA-16 Spill Communication Record

**CC:**

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