NMED / LANL Technical Call

June 13, 2014

Participation:

- New Mexico Environment Department: Trais Kliphuis, Steve Pullen, Tim Hall, Siona Briley, Cole Smith.
- LANL Los Alamos Field Office: Silas DeRoma, Karen Armijo.
- LANL Los Alamos National Security: Katie Roberts, Mark Haagenstad, Enrique "Kiki" Torres.

LANL Technical Update:

- Location of Nitrate Salt-Bearing Wastes
 - Remediated nitrate salt-bearing waste containers.
 - All containers remain in the 375 Permacon.
 - Unremediated nitrate salt-bearing waste containers.
 - All containers remain in the 231 Permacon.

• Monitoring - Daily Temperature

- Temperatures remain below 90°F.
- Monitoring Visual Inspections
 - No abnormal conditions.
- Additional measures currently underway
 - As a conservative measure, LANL is currently conducting additional monitoring on container 68685. This additional monitoring includes:
 - Collecting a daily head space gas sample.
 - CO₂ Moving towards equilibrium between SWB and drum. The Permittees are working with LANL chemistry SMEs, and will continue to watch this trend.
 - H₂, CH₄, and VOCs all below LFLs.
 - LANL also continuing *solid phase micro-extraction* technique.
 - Hourly temperature measurements.
 - Temperatures remain below 90°F.
- Anticipated Changes to Nitrate Salt-Bearing Waste Containers (e.g. movement, re-packaging).
 - Currently, no further movements or re-packaging are planned.

• Other:

- o Emergency Preparedness
 - LANL conducted the second of three facility walk-downs with the LAFD of Area G (with specific emphasis on nitrate salt-bearing waste in Permacons 231 and 375). We are conducting three walk-downs in order to provide information to each of the three LAFD shifts. The third walk-down is planned for next week.

Summary Chart - Requested Information / Pending Issues:

	Requested Information	Actionee	Status	Completion Date
1.	NMED contact / process for LANL to notify NMED under the Revised Isolation Plan (e.g., 24 hour notices).	NMED	Provided in June 5 NMED email.	Complete June 5, 2014
2.	Keep NMED informed on the status of on-going chemistry / analytical work.	LANL	Current information provided to NMED in June 9 meeting.	Complete June 9, 2014
3.	On upcoming daily call, provide additional discussion on the potential for liquids in the 378 post-1991 cemented containers (including a discussion of the review of RTR tapes).	LANL	In progress. Provided additional discussion on June 6, 2014 call.	
4.	On upcoming call, provide additional discussion on why 231 and 375 Permacon fire suppression systems are not part of the LANL RCRA Hazardous Waste Facility Permit Contingency Plan.	LANL	Discussed June 5, 2014 tech call Action: Include information discussed in June 5 tech call in written daily submission.	Complete June 5, 2014 Included in this written submission.
5.	Send copy of June 4, 2014 written daily submission to Trais Kliphuis. Also, include her on future daily submissions.	LANL		Complete June 5, 2014
6.	Provide LANL procedures and example records associated with post-1991 TA-55 cementation process discussed on June 6.	LANL	In progress.	
7.	Provide information on numbers of containers in the post-1991 cemented waste streams from the TA-55 process discussed on June 6. This should include numbers regarding RTR status (RTR'd, meet WIPP criteria, requiring remediation).	LANL	In progress.	
8.	Provide RTR video and pre-screening information associated with those containers requiring remediation from the post-1991 cemented waste streams from the TA-55 process discussed on June 6.	LANL	In progress.	

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Next Call: Monday, June 16, 2014 - at 10 am.

Attachment 1

Standing Order EP-DIV-SO-20222-1

	STATULIUS ORDER			
1.	Standing Order Number:	EP-DIV-SO-20222, R.1		
2.	Standing Order Type: (che	ck one)	Facility	
3.	Applicable Facilities:	All EWMO Facilities		
4.	Standing Order Title:	EWMO Legacy TRU Waste F	Pause	
5.	Distribution List: (By Func	tional Title)		
	TA-54 Timely Order Book, Waste Characterization, Reduction, and Repackaging Facility (WCRRF) Timely Order Book, Radioassay and Nondestructive Testing (RANT) Facility Timely Order Book, and Environmental Programs (EP) Document Control			
6.	Approval:			
	Steven M. Henry Print name	/ /s/ Andy Baumer fo Signature		
		6	Date , for facility-level, the OM or designee.)	
	Standing Order Effective I		_	
	Convert this Standing Ord	er to a procedure? Yes, by	y No Date	
7.	Purpose:			
	This standing order directs that repackaging, treatment, and remediation of legacy transuranic (TRU) waste at EWMO-supported facilities be paused.			
8.	Actions and Duration:			
8.1	Requirement			
	PAUSE all repackaging, trea	atment, and remediation of legac	ey TRU waste.	
	The Pause SHALL <u>not</u> be lifted without approval from the Environmental and Waste Management Operations (EWMO) Facility Operations Director with concurrence from the Associate Director for Nuclear and High Hazard Operations (AD-NHHO).			
8.2	<i>Duration</i> This standing order will rem	ain in effect until cancelled or su	iperseded.	
9.	Unreviewed Safety Questio		K · · · · · · · · ·	
USQ process complete? \Box Yes \boxtimes N/A				
USQ No. (if applicable):				
	If "N/A" is checked, then justify below:			
	No entry conditions met.			
USQ	Qualified Evaluator (QEV)	•		
-	hris Pilcher int name	/ /s/ Chris Pilcher Signature	/ 05/30/14 Date	
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STANDING ORDER

10. Derivative Classifier Review:				
This document was reviewed to ensure proper classification and is classified as:				
Unclassified	Unclassified Controlled Nuclear Inform	nation (UCNI)		
Official Use Only (OUO)	Official Use Only (OUO)			
NOTE: If this document is OUO, UCNI,	and/or classified, add the appropriate markings, dist	tribution limitation		
statement, and guidance data blo	ck(s).			
Derivative Classifier (DC)				
Teri Tingey /	/s/ Teri Tingey /	/ 05/30/14		
Print name	Signature	Date		
11. Standing Order Cancellation:				
Choose one of the following:	Choose one of the following: USQ complete N/A			
USQ No. (if applicable):				
Responsible Manager (FOD for division-level standing orders, OM or designee for facility-level)				
Print name	Signature	Date		
	(Attach Attachment 2 Timely Order Deviewer Signoff Sheet to decument reviews of this standing order)			

(Attach Attachment 2, Timely Order Reviewer Signoff Sheet, to document reviews of this standing order.)

Attachment 2

Standing Order EP-WCRR-SO-1241-4

STANDING ORDER

1.	Standing Order Number: EP-WCRR-SO-1241, Revision 0		
2.	Standing Order Type: (check one) Division Scality		
3.	Applicable Facilities: TA-50-69 Waste Characterization, Reduction, and Repackaging Facility (WCRRF)		
4.	Standing Order Title: Restriction on processing Nitrate Salt		
5.	Distribution List: (By Functional Title) WCRRF Operations Center Timely Order Book, Environmental Programs (EP) Document Control, WCRRF Shift Operations Manager, and Shift Operations Supervisor.		
6.	Approval:		
	Louis E. Jalbert /s/ Randy Axtell for L Jalbert 5-8-2014		
	Print name Signature Date		
	(Approval Authority for division-level standing orders is the FOD, for facility-level, the OM or designee.)		
	Standing Order Effective Date:5-8-2014		
	Convert this Standing Order to a procedure? Yes, by No		
	Date		
7.	Purpose:		
	This standing order is implemented to restrict processing of Nitrate salt waste at WCRRF.		
8.	Actions and Duration:		
8.1	Action(s) to be taken		
	 No Nitrate salt waste may be processed at WCRRF without written approval from the Environmental Programs Associate Director (ADEP) and the Environmental and Waste Management Operations Facility Operations Director (EWMO FOD). 		
8.2	<i>Duration</i> This standing order will remain in effect for one year or until superseded.		

9. Unreviewed Safety Question (USQ) Review:				
USQ process complete?	Yes N/A			
USQ No. (if applicable): WC	RRF-14-248-D Rev. 0			
If "N/A" is checked, then just	fy below:			
USQ Qualified Evaluator (Q				
Lance Platter	/s/ Lance Platter	5-8-2014		
Print name	Signature	Date		
10. Derivative Classifier R	eview:			
This document was reviewed	to ensure proper classification and is class	ssified as:		
Unclassified	Unclassified Unclassified Controlled Nuclear Information (UCNI)			
Official Use Only (OU	Official Use Only (OUO) Classified			
NOTE: If this document is OUC	NOTE: If this document is OUO, UCNI, and/or classified, add the appropriate markings, distribution limitation			
statement, and guidance	data block(s).			
Derivative Classifier (DC)				
Art Crawford	/a/ Art Crawford	5-8-2014		
Print name	Signature	Date		
11. Standing Order Cancellation:				
Choose one of the following: USQ complete N/A				
USQ No. (if applicable):				
Responsible Manager (FOD for division-level standing orders, OM or designee for facility-level)				
Print name	Signature	Date		

(Attach Attachment 2, Timely Order Reviewer Signoff Sheet, to document reviews of this standing order.)