ERID-524910 EP2014-5173

From: George, Victoria A

Sent: Wednesday, June 18, 2014 1:08 PM

To: Ryan.Flynn@state.nm.us; Jeff.Kendall@state.nm.us; tom.blaine@state.nm.us; John Kieling; steve.pullen@state.nm.us; Kliphuis, Trais, NMENV; Timothy.Hall@state.nm.us; siona.briley@state.nm.us

Cc: Pete Maggiore; Silas DeRoma; Cummings, Lisa K; Nickless, David J; Bishop, M. Lee; Turner, Gene E; Wallace, Terry C; Mousseau, Jeffrey D; Cox, Daniel R; Woitte, Deborah K; Johns-Hughes, Kathryn W; Clemmons, Steve; Roberts, Kathryn M; Brandt, Michael T; Sharp-Geiger, Raeanna; Dorries, Alison M; Grieggs, Tony; Haagenstad, Mark P; Zwick, Bill;

Martinez, Saundra; Sauer, Selena Z; Schreiber, Arleen T; George, Victoria A

Subject: Re: Daily Technical Call Submission - June 18, 2014

Attached is the written daily submission from today's pre-scheduled technical call. The Permittees are submitting this pursuant to Section 19 of the May 19, 2014, *Administrative Order*, and Section VIII of the May 29, 2014, *Revised LANL Nitrate Salt-Bearing Waste Container Isolation Plan*.

If you have any revisions, please let me know.

We will talk with you on tomorrow's call.

Thank you

Tori

Tori George

Program Director for Regulatory Management Los Alamos National Laboratory

505.606.2337 505.695.4347

NMED / LANL Technical Call

June 18, 2014

Participation:

- New Mexico Environment Department: Tom Blaine, John Kieling, Steve Pullen, Trais Kliphaus, Steve Holmes, Tim Hall, Siona Briley, Coleman Smith.
- LANL Los Alamos Field Office: Gene Turner.
- LANL Los Alamos National Security: Jeff Mousseau, Tori George, Deb Woitte, Mark Haagenstad, Kiki Torres.

LANL Technical Update:

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

• Monitoring - Daily Temperature

o 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.
- Today, we are implementing the updates to our additional measures monitoring that were discussed during the June 16th call.

- Anticipated Changes to Nitrate Salt-Bearing Waste Containers (e.g. movement, re-packaging).
 - o Currently, no further movements or re-packaging are planned.

• Other:

- o Emergency Preparedness
 - LANL performed an emergency exercise today.

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.	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.	Complete June 17, 2014 Included in this written submission.
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.	

9.	Provide copy of CCP/LANL Interface Document.	LANL	Provided to Trais Kliphuis by NWP/CCP via email on June 9.	Complete June 9, 2014
10.	Provide a list of the analytes for which LANL is sampling HSG (CO ₂ and LFL analytes).	LANL		Complete June 11, 2014
11.	Discuss potential sampling of HSG for NO _x .	LANL		Complete June 16, 2014
12.	Follow-up with Tim Hall regarding LANL Hazardous Waste Facility Permit and procedures that LANL is developing for possible future sampling of empty parent containers and unremediated nitrate salt-bearing containers at LANL.	LANL	Unremediated Parent In progress.	Empty Parent Complete June 16, 2014
13.	Respond to NMED email request for information associated with the nitrate salt-bearing parent and daughter waste containers.	LANL	In progress.	
14.	NMED will review the Round Sheets (provided in June 11 summary) and inform LANL if these should be attachments to the Revised Plan, or if they fall under the provision in Section I of the Revised Isolation Plan and their identification during this technical call is sufficient.	NMED	NMED reviewing	
15.	NMED has requested 'copies of any waste processing, treatment, characterization stop orders issued since Feb 14, 2014.'	LANL	In progress.	Complete June 13, 2014 (Included w/ daily summary.) Complete June 16, 2014 (Discussed current TA-54 & WCRRF operations)
16.	NMED requested information on the location of drums 68327 and 68328. Request made June 14.	LANL		Complete June 14, 2014

Next Call: Thursday, June 19, 2014 - at 10 am.