From: Allen, Don
Sent: Wednesday, August 06, 2014 4:13 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; ricardo.maestas@state.nm.us
Cc: Pete Maggiore; Silas DeRoma; Cummings, Lisa K; Nickless, David J; Bishop, M. Lee; Turner, Gene E; Armijo, Karen (CONTR); Wallace, Terry C; Mousseau, Jeffrey David; Cox, Daniel Ray; Woitte, Deborah Kay; Johns-Hughes, Kathryn W;

(CONTR); Wallace, Terry C; Mousseau, Jeffrey David; Cox, Daniel Ray; Woitte, Deborah Kay; Johns-Hughes, Kathryn W; Clemmons, Steve; Roberts, Kathryn Margaret; Brandt, Michael Thomas; Sharp-Geiger, Raeanna Racine; Dorries, Alison Marie; Grieggs, Tony; Haagenstad, Mark P; Bacigalupa, Gian A; Vigil-Holterman, Luciana R; Alexander, Rick A; Martinez, Saundra; Sauer, Selena Z; Wood, Yvonne Barbara; Schreiber, Arleen Thorn; Nevergold, Debra Sue; Maestas, Pamela Therese; George, Victoria A

Subject: Daily Technical Submission - August 6, 2014

Attached is the written daily technical submission for today. The Permittees are submitting this pursuant to: Section 19 of the May 19, 2014, *Administrative Order; the* July 10, 2014 letter from NMED regarding *Modification to 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.

Thank you

Don Allen for Tori George

NMED / LANL Technical Summary

August 6, 2014

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. This additional monitoring includes:
 - Container 68685.
 - Collecting a daily head space gas sample.
 - \circ CO₂, H₂ and N₂O continuing analytical.
 - LANL also continuing *solid phase micro-extraction*.
 - Hourly temperature measurements.
 - Temperatures remain below 90°F.
 - Other SWB overpacks (containing 55-gallon drums of remediated nitrate salt-bearing waste).
 - Sampling of 15 other SWBs will continue.
 - Collecting a daily head space gas sample.
 - \circ CO₂, H₂ and N₂O continuing analytical.
 - 1 of these SWBs (SB50522) LANL will also:
 - Continue *solid phase micro-extraction*.
 - o Continue hourly temperature measurements.
 - LANL plans to conduct head space gas sampling on each of the 55 SWBs that contain 55-gallon drums of remediated nitrate salt-bearing waste.
 - To date, LANL has conducted head space gas sampling of 48 of the 55 SWBs in the 375 Permacon.

- Anticipated Changes to Nitrate Salt-Bearing Waste Containers (e.g. movement, repackaging).
 - Currently, no further movements or re-packaging are planned.
- Other
 - Sampling empty parent container.
 - LANL is preparing to sample the empty parent container of drum 68660.
 This is currently planned to occur Thursday of this 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		Complete June 5, 2014
2		T A NIT		
2.	Keep NMED informed on the status of on- going chemistry / analytical work.	LANL		Complete June 9, 2014
3.	On upcoming daily call, provide additional discussion on the potential for liquids in the 350 post-1991 cemented containers (including a discussion of the review of RTR tapes).	LANL		Complete July 6, 2014 (Discussion on call) July 18, 2014 (Meeting held)
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		Complete June 5, 2014
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		Complete July 3, 2014
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		Complete June 17, 2014 (Supplemental Info provided July 3)
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		Complete July 3, 2014
9.	Provide copy of CCP/LANL Interface	LANL		Complete

	Document.			
	Document.			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 – will include information on sampling of S802701 and S813389 (occurred before the May 19 Administrative Order) in next technical meeting (August).	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 – remaining items are portions of items 2 and 8, and all of item 5.	Partially Complete July 9, 2014 (Letter sent addressing items 1-4 and 6-9 of the email request) July 17, 2014 (Letter sent with updated spreadsheet.)
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	NMED	NMED has reviewed Round Sheets – no comments / direction at this time. NMED will address any comments	Complete June 23, 2014
	Plan and their identification during this technical call is sufficient.		in their formal response to Revised Container Isolation Plan.	
15.	NMED has requested 'copies of any waste	LANL		Complete
	processing, treatment, characterization stop orders issued since Feb 14, 2014.'			June 13, 2014 (Included w/ daily summary) June 16, 2014 (Discussed current TA-54 & WCRRF operations)
16.	NMED requested information on the location	LANL		Complete
	of drums 68327 and 68328. Request made June 14.			June 14, 2014
17.	Update on LANL efforts – including LANL teams. (On June 20 call, LANL offered to schedule an update meeting).	LANL / NMED		Complete July 2, 2014
18.	Neutralizer use in association with container	LANL		Complete
	S855793 (parent of 68660 and 68685).			June 25, 2014

			-				
19.	List of nitrate salt-bearing waste containers that LANL records indicate contain absorbed	LANL	In progress.				
	liquids with the same neutralizer, as discussed during June 25 technical call.						
20.	Schedule follow-on update on LANL efforts – including teams.	LANL / NMED	In progress. Meeting scheduled for August 14.				
21.	NMED requested information on document approval / review (as discussed on July 3	LANL		Complete			
	call).			July 29, 2014			
22.	What analyses will be conducted on samples taken from empty drums that previously contained nitrate salt-bearing waste.	LANL		Complete July 7, 2014			
23.	NMED requested the following information	LANL		Complete			
23.	on cemented waste containers generated from TA-55, that are currently stored above-ground	LANL		July 17, 2014			
	at Area G: container id number; location; form (cans or monoliths); and type of			(Letter sent w/ information)			
	concrete. Additionally, NMED requested			July 18, 2014			
	information on pH adjustment during waste generation process, and information on			(Meeting held)			
	anticipated pH of free liquids (and rationale).						
24.	NMED requested the procedure for sampling	LANL	EP-AREAG-WO-	Complete			
	empty parent drums that previously contained		DOP-1245 is	L-1 9 2014			
	nitrate salt-bearing waste.		included in Enclosure 1 to LANL's July 3,	July 8, 2014			
			2014 Response to				
			Request for				
			Information on				
			Management of				
			Waste at LANL.				
25.	NMED requested an additional discussion on	LANL	In progress.				
	a future technical call regarding CO ₂ , including data.		Will include trending				
	including data.		information in next				
			technical meeting				
		T 4 5 T	(August 14).				
26.	NMED requested additional discussion on CIN-01 waste containers and absorbent,	LANL		Complete			
	including confirmation and extent of use.			July 18, 2014			
				(Meeting held)			
27.	NMED requested historic analytical	LANL	In signature				
	information on pH of liquids associated with gypsum cemented waste.						
28.	NMED requested link to pdf of Actinide	LANL		Complete			
	Quarterly edition (3 rd Q 2008).			July 21, 2014			
29.	NMED requested a copy of lessons learned	LANL	In signature				
30.	NMED requested a copy of empty drum	LANL	Still in draft				
	sampling presentation						
Novt Call: Thursday, August 7, 2014, at 10 am							

Next Call: Thursday, August 7, 2014 - at 10 am.