From: Schreiber, Arleen Thorn

Sent: Monday, August 11, 2014 4:24 PM

To: Allen, Don; 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; siona.briley@state.nm.us; ricardo.maestas@state.nm.us; siona.briley@state.nm.us; ricardo.maestas@state.nm.us; ricardo.maestas.nm.us; ricardo.maestas.nm.us; ricardo.maestas.nm.us; ricardo.maestas.nm.us; r

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; 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; Nevergold, Debra Sue; Maestas, Pamela Therese; George, Victoria A Subject: RE: Daily Technical Submission - August 11, 2014

Folks,

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 Arleen Schreiber for Tori George

NMED / LANL Technical Summary

August 11, 2014

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
 - o 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.
 - o CO₂, H₂ and N₂O continuing analytical.
 - o LANL also continuing solid phase micro-extraction.
 - Hourly temperature measurements.
 - o Temperatures remain below 90°F.
 - Other SWB overpacks (containing 55-gallon drums of remediated nitrate salt-bearing waste).
 - Collecting a daily head space gas sample.
 - o CO₂, H₂ and N₂O continuing analytical.
 - 1 of these SWBs (SB50522) LANL will also:
 - o 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.
 - Sampling of the remaining 7 SWBs is ongoing.

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

• Other

- o Sampling empty parent container.
 - Empty parent container 69120 was sampled on 8/7/14.

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.	Keep NMED informed on the status of ongoing 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 Document.	LANL		Complete

				June 9, 2014
10.	Provide a list of the analytes for which LANL	LANL		Complete
	is sampling HSG (CO ₂ and LFL analytes).			•
				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	LANL	Unremediated Parent	June 16, 2014 Empty Parent
12.	Hazardous Waste Facility Permit and	LANL	In progress – will	Complete
	procedures that LANL is developing for		include information on	June 16, 2014
	possible future sampling of empty parent		sampling of S802701 and S813389 (occurred	
	containers and unremediated nitrate salt-		before the May 19	
	bearing containers at LANL.		Administrative Order)	
			in next technical	
13.	Respond to NMED email request for	LANL	meeting (August 14). In progress –	Partially Complete
13.	information associated with the nitrate salt-	D/ II (L)	remaining items are	Tartially Complete
	bearing parent and daughter waste containers.		portions of items 2 and	July 9, 2014
			8, and all of item 5.	(Letter sent addressing items 1-4 and 6-9 of
	WIPP Recovery Daily Meeting Action List			the email request)
	item #84 – NMED requested a copy of the LANL remediation records for waste stored in			•
	Panel 6 (Trais Kliphuis) – is a subset of the			July 17, 2014 (Letter sent with
	information in item 5 of this action.			updated spreadsheet.)
				August 7, 2014 First submittal in
				response to item 5 sent
				to NMED.
14.	NMED will review the Round Sheets	NMED	NMED has reviewed Round Sheets – no	Complete
	(provided in June 11 summary) and inform LANL if these should be attachments to the		comments / direction at	June 23, 2014
	Revised Plan, or if they fall under the		this time. NMED will	June 23, 2014
	provision in Section I of the Revised Isolation		address any comments	
	Plan and their identification during this		in their formal response to Revised Container	
	technical call is sufficient.		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
	orders issued since Feb 14, 2014.			(Included w/ daily
				summary)
				June 16, 2014
				June 16, 2014 (Discussed current
				TA-54 & WCRRF
				operations)
16.	NMED requested information on the location of drums 68327 and 68328. Paguast made	LANL		Complete
	of drums 68327 and 68328. Request made June 14.			June 14, 2014
17.	Update on LANL efforts – including LANL	LANL /		Complete
	teams. (On June 20 call, LANL offered to	NMED		•
	schedule an update meeting).			July 2, 2014

18.	Neutralizer use in association with container	LANL		Complete
10.	S855793 (parent of 68660 and 68685).	L' II (L		Complete
	,			June 25, 2014
19.	List of nitrate salt-bearing waste containers that LANL records indicate contain absorbed liquids with the same neutralizer, as discussed	LANL	In progress.	
	during June 25 technical call.			
20.	Schedule follow-on update on LANL efforts –	LANL /	In progress.	
	including teams.	NMED	Meeting scheduled for August 14.	
21.	NMED requested information on document	LANL		Complete
	approval / review (as discussed on July 3 call).			July 29, 2014
22.	What analyses will be conducted on samples taken from empty drums that previously	LANL		Complete
2.2	contained nitrate salt-bearing waste.	× 1377		July 7, 2014
23.	NMED requested the following information on cemented waste containers generated from	LANL		Complete
	TA-55, that are currently stored above-ground			July 17, 2014
	at Area G: container id number; location;			(Letter sent w/
	form (cans or monoliths); and type of			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	X 1 0 2011
	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	
25.	NMED requested an additional discussion on	LANL	Waste at LANL. In progress.	
23.	a future technical call regarding CO ₂ ,	LANL	in progress.	
	including data.		Will include trending	
			information in next technical meeting	
			(August 14).	
26.	NMED requested additional discussion on	LANL		Complete
	CIN-01 waste containers and absorbent,			I.J., 10, 2014
	including confirmation and extent of use.			July 18, 2014 (Meeting held)
27.	NMED requested historic analytical	LANL		Complete
	information on pH of liquids associated with			•
	gypsum cemented waste.			August 7, 2014
				(Letter sent w/ information)
28.	NMED requested link to pdf of Actinide	LANL		Complete
20.	Quarterly edition (3 rd Q 2008).			complete
	· - ,			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			

Next Call: Tuesday, August 12, 2014 at 10 am.