From: Juarez, Catherine L

Sent: Monday, November 17, 2014 7:33 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; Gregory.Lauer@state.nm.us; steve.holmes@state.nm.us; coleman.smith@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; Torres, Enrique; Woitte, Deborah Kay; Clemmons, Steve; Allen, Don; Roberts, Kathryn
Margaret; Brandt, Michael Thomas; Sharp-Geiger, Raeanna Racine; Dorries, Alison Marie; Grieggs, Tony; Bacigalupa,
Gian A; Vigil-Holterman, Luciana R; Alexander, Rick A; Baumer, Andy; Martinez, Saundra; Sauer, Selena Z; Wood, Yvonne
Barbara; Schreiber, Arleen Thorn; Maestas, Pamela Therese; Hargis, Kenneth Marshall; Diaz, Tammy; Juarez, Catherine L;
Beard, Carl Allen; Cabbil, Cheryl Denise; Young, Steven L; Erickson, Randy; Funk, David John; Alexander, Rick A; Frederici,
Dave; Diaz, Tammy; Juarez, Catherine L; Haagenstad, Mark P

Subject: Daily Technical Submission - November 17, 2014

Sent on behalf of Mark Haagenstad.

Attached is the written daily technical submission for today. The Permittees are submitting the attached information 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 IX of the September 19, 2014, *LANL Nitrate Salt-Bearing Waste Container Isolation Plan, Revision 2.*

Please contact Mark at (505) 665-2014 or mph@lanl.gov if additional information would be helpful.

Catherine Juarez, CHMM, REM Los Alamos National Laboratory Environmental Compliance Group cjuarez@lanl.gov 505-667-4961

NMED / LANL Technical Summary

November 17, 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.
 - Previous 3 days' daily temperature data attached.
- Monitoring Visual Inspections
 - o No abnormal conditions were observed.
- Monitoring headspace gas (HSG)
 - o Containers (SWBs) 68685 and SB50522.
 - Continue daily head space gas (HSG) sample collection.
 - November 15-17, 2014 HSG data attached.
 - o H₂, CO, CO₂ and N₂O
 - Other containers
 - A minimum of once per month HSG sampling will be conducted.
 - To date in November, LANL has conducted HSG sampling on 55 SWBs.

Additional measures currently underway

- As a conservative measure, LANL is currently conducting additional monitoring. This additional monitoring includes:
 - Containers (SWB) 68685 and SB50522.
 - LANL continuing solid phase micro-extraction.
 - Hourly temperature measurements are currently being performed on SWB 68685 and SB50522.
 - Five (5) other SWB overpacks (containing 55-gallon drums of remediated nitrate salt-bearing waste).
 - Continue twice-weekly HSG sample collection.
 - November 17, 2014 HSG data attached.

Anticipated Changes to Nitrate Salt-Bearing Waste Containers (e.g. movement, repackaging).

o Currently, no further movements or re-packaging are planned.

• Other:

o EWMO-AREAG-FO-DOP-1246, R.5: *Nitrate Salt-Bearing TRU Waste Container Monitoring* has been revised and will be submitted to the NMED as required by the *LANL Nitrate Salt-Bearing Waste Container Isolation Plan, Revision 2*.

Next Call: Tuesday, November 18, 2014

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 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 |

| | Requested Information | Actionee | Status | Completion Date |
|-----|--|----------|--------|---|
| 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 saltbearing containers at LANL. | LANL | | Complete Empty Parent June 16, 2014 Unremediated August 14, 2014 (Supplemental information discussed on sampling of parent containers) August 26, 2014 (Letter on applicability of LANL HWFP for opening waste containers) |

| | Requested Information | Actionee | Status | Completion Date |
|-----|--|----------|--------|--|
| 13. | Respond to NMED email request for information associated with the nitrate salt-bearing parent and daughter waste containers. | LANL | | Complete July 9, 2014 (Letter sent addressing items 1-4 and 6-9 of the email request) |
| | WIPP Recovery Daily Meeting Action List item #84 – NMED requested a copy of the LANL remediation records for waste stored in | | | July 17, 2014 (Letter sent with updated spreadsheet) August 7, 2014 |
| | Panel 6 (Trais Kliphuis) – is a subset of the information in item 5 of this action. | | | (First submittal in response to item 5) |
| | | | | August 14, 2014 (Letter addressing items 2 & 8 - Second submittal in response to item 5) |
| | | | | August 18, 2014 (Third submittal in response to item 5) |
| | | | | August 21, 2014 (Fourth submittal in response to item 5) |
| | | | | August 27, 2014 (Fifth submittal in response to item 5) |
| | | | | September 4, 2014 (Sixth submittal in response to item 5) |
| | | | | September 9, 2014 (Seventh submittal in response to item 5) |
| | | | | September 11, 2014 (Eighth submittal in response to item 5) |
| | | | | September 22, 2014 (Ninth submittal in response to item 5) |
| | | | | September 23, 2014 (Tenth submittal in response to item 5) |
| | | | | October 1, 2014 (Eleventh submittal in |
| | | | | response to item 5) October 8, 2014 |
| | | | | (Twelfth submittal in response to item 5) |
| | | | | October 16, 2014 (Thirteenth submittal in response to item 5) |
| | | | | October 23, 2014 |
| | | | | (Fourteenth submittal in response to item 5) |
| | | | | October 27, 2014 (Fifteenth submittal in |
| | | | | response to item 5) October 28, 2014 |
| | | | | (Sixteenth submittal in response to item 5) |
| | | | | November 3, 2014 (Seventeenth submittal in response to item 5) |

| | Requested Information | Actionee | Status | Completion Date |
|-----|--|----------------|---|---|
| 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 has reviewed Round Sheets – no comments / direction at this time. NMED will address any comments in their formal response to Revised Container Isolation Plan. | Complete June 23, 2014 |
| 15. | NMED has requested 'copies of any waste processing, treatment, characterization stop orders issued since Feb 14, 2014.' | LANL | | Complete June 13, 2014 (Included w/ daily summary) 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 |
| 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 S855793 (parent of 68660 and 68685). | LANL | | 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 during June 25 technical call. | LANL | | Complete September 30, 2014 (with August 26, 2014 response) |
| 20. | Schedule follow-on update on LANL efforts – including teams. | LANL / NMED | | Complete August 14, 2014 (Meeting held) |
| 21. | NMED requested information on document approval / review (as discussed on July 3 call). | LANL | | Complete 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 on cemented waste containers generated from TA-55, that are currently stored above-ground at Area G: container id number; location; form (cans or monoliths); and type of concrete. Additionally, NMED requested information on pH adjustment during waste generation process, and information on anticipated pH of free liquids (and rationale). | LANL | | Complete July 17, 2014 (Letter sent w/ information) July 18, 2014 (Meeting held) |

| | Requested Information | Actionee | Status | Completion Date |
|-----|--|----------------|---|---|
| 24. | NMED requested the procedure for sampling empty parent drums that previously contained nitrate salt-bearing waste. | LANL | EP-AREAG-WO-DOP- 1245 is included in Enclosure 1 to LANL's July 3, 2014 Response to Request for Information on Management of Waste at LANL. | Complete July 8, 2014 |
| 25. | NMED requested an additional discussion on a future technical call regarding CO ₂ , including data. | LANL | | Complete August 14, 2014 (Meeting held) |
| 26. | NMED requested additional discussion on CIN-01 waste containers and absorbent, including confirmation and extent of use. | LANL | | Complete July 18, 2014 (Meeting held) |
| 27. | NMED requested historic analytical information on pH of liquids associated with gypsum cemented waste. | LANL | | Complete August 7, 2014 |
| 28. | NMED requested link to pdf of Actinide Quarterly edition (3 rd Q 2008). | LANL | | Complete July 21, 2014 |
| 29. | NMED requested a copy of lessons learned | LANL | | Complete August 11, 2014 |
| 30. | NMED request regarding empty drum sampling presentation. | LANL | Presentation is a pre- decisional draft/working document not for external release | August 25, 2014 |
| 31. | Respond to NMED email request dated 8/12/2014 for information associated with the nitrate salt-bearing waste containers. | LANL | | Complete September 11, 2014 |
| 32. | NMED request regarding technical presentation. | LANL | Presentation is a pre- decisional draft/working document not for external release | August 25, 2014 |
| 33. | NMED request regarding literature review of catalytic reactions. | LANL | Literature review is a pre-decisional draft/working document not for external release | August 25, 2014 |
| 34. | LANL requested to schedule a meeting with NMED on remediation planning and schedules. | LANL / NMED | In Progress Meeting scheduled for Monday September 29th | Complete September 29, 2014 (meeting held) |
| 35. | Schedule a third update on LANL efforts – including teams. | LANL / NMED | | Complete October 20, 2014 |

| | Requested Information | Actionee | Status | Completion Date |
|-----|---|----------|--|---|
| 36. | NMED request regarding LANL Causal Analysis associated with processing of nitrate salt-bearing waste at WCRRF – when document is Final. | LANL | Document is currently Draft. | |
| 37. | NMED requested a diagram illustrating the current locations within the 375 Permacon of the 55 SWBs that contain the 57 remediated nitrate salt-bearing waste containers. NMED also requested a list of these 55 SWBs and the waste drums within each SWB (including the container numbers and waste stream type). | LANL | | Complete October 27, 2014 (Diagram submitted) November 3, 2014 (Table submitted) |
| 38. | NMED requested documentation regarding CIN01.001 waste containers that are not part of the September 19, 2014 Nitrate Salts-Bearing Waste Container Isolation Plan, Revision 2. | LANL | In Progress LANL will submit this documentation in batches as it is becomes available. | Submitted 100 out of 586 RTRs and documentation on October 3, 2014. Submitted documentation for 101-200 containers on October 10, 2014. Submitted documentation for 201-300 containers on October 16, 2014. Submitted documentation for 301-400 containers on October 23, 2014. Submitted documentation for 401-500 containers on October 27, 2014. Submitted documentation for 501-586 containers on November 12, 2014. Submitted RTR Videos 101-150 on November 12, 2014. |
| 39. | NMED requested a diagram of the location of the thermocouples on 68685 and SB50522. | LANL | | Complete October 27, 2014 |

| | Requested Information | Actionee | Status | Completion Date |
|-----|---|---------------|---|---------------------------------|
| 40. | NMED requested a copy of the safety basis document for remediation planning when it is finalized. | LANL | Document is currently in Draft. | |
| 41. | Trending and correlation of temperature and HSG monitoring data. | LANL | In progress | |
| 42. | Schedule a fourth update on LANL efforts – including teams. | LANL/ NMED | | Complete November 3, 2014 |
| 43. | Schedule a fifth update on LANL efforts – including teams. | LANL/N MED | In progress: Site visit scheduled for November 17, 2014 - postponed; Follow-up meeting scheduled for November 20, 2014 in Santa Fe. | |

Remediated Nitrate Salt Container Headspace Gas Analysis

| | 68685 | | | 69553 | | | 69615 | | | | | |
|----------|--------------------|--------|---------------------|----------------------|--------------------|--------|---------------------|----------------------|--------------------|--------|---------------------|----------------------|
| Date | H ₂ ppm | CO ppm | CO ₂ ppm | N ₂ O ppm | H ₂ ppm | CO ppm | CO ₂ ppm | N ₂ O ppm | H ₂ ppm | CO ppm | CO ₂ ppm | N ₂ O ppm |
| 11/15/14 | 100 | 464 | 10957 | 3148 | | | | | | | | |
| 11/16/14 | 133 | 634 | 13689 | 3939 | | | | | | | | |
| 11/17/14 | 136 | 582 | 14704 | 4200 | 172 | 619 | 19398 | 2861 | 94 | 302 | 7078 | 429 |

Remediated Nitrate Salt Container Headspace Gas Analysis

| | 69616 | | | SB50069 | | | SB50452 | | | | | |
|----------|--------------------|--------|---------------------|----------------------|--------------------|--------|---------------------|----------------------|--------------------|--------|---------------------|----------------------|
| Date | H ₂ ppm | CO ppm | CO ₂ ppm | N ₂ O ppm | H ₂ ppm | CO ppm | CO ₂ ppm | N ₂ O ppm | H ₂ ppm | CO ppm | CO ₂ ppm | N ₂ O ppm |
| 11/15/14 | | | | | | | | | | | | |
| 11/16/14 | | | | | | | | | | | | |
| 11/17/14 | 339 | 1060 | 27270 | 5895 | 505 | 1003 | 24070 | 3538 | 536 | 784 | 18936 | 3638 |

Remediated Nitrate Salt Container Headspace Gas Analysis

| | SB50522 | | | | | | | |
|----------|--------------------|--------|---------------------|----------------------|--|--|--|--|
| Date | H ₂ ppm | CO ppm | CO ₂ ppm | N ₂ O ppm | | | | |
| 11/15/14 | 3351 | 444 | 46422 | 971 | | | | |
| 11/16/14 | 3033 | 343 | 41196 | 863 | | | | |
| 11/17/14 | 3193 | 386 | 44938 | 947 | | | | |

Document No.: EWMO-AREAG-FO

Revision:

5

11/03/14 25 of 38

Effective Date: Page:

ATTACHMENT 2

Page 1 of 3

TA-54 AREA G TA-54-231 NITRATE SALT TRU WASTE CONTAINER DAILY TEMPERATURE DATA SHEET

6.[6] Date: From 11-10-14 to 11-16-14

| | | | 1 | | | | |
|-----------------------------|-------------------------|------------------------|---------------------------|-------------------------|---|--|-----------------------|
| | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday 927 | Sunday |
| | 6.[6] | 6.[6] 0721 | 6.[6] | 6.[6] | 6.[6] | 6.[6] 6.[174-14 | 6.[6] |
| | Start Time: <u>0751</u> | Start Time: 6726 | Start Time: <u>0923</u> | Start Time: <u>0943</u> | Start Time: 0725 | Saturday 927 6.[6] 927 Start Time: 98197 | Start Time: 0924 |
| TA-54-231 | STEEL BOOK STEEL SET | 25 11/4/14 | | | | | |
| Calibrated Infrared | Brand: Fluke | Brand: FUK | Brand: Fluke | Brand: Fluke | Brand: Fluke Model: 561 Cal. Due Date:7/29/15 | Brand: Harke Brodel: Soft 17 15 19 19 Cal Ble Bate: 12 15 15 15 File Number 10 1994 | Brand: Fluke |
| Thermometer | Model: 561 | Model: 50 | Model: | Model: 54 | Model: 561 | Wrodel: Sole 18 18 1974 | Model: 561 |
| (4.2.1[1][B]) | Cal. Due Date:7/29/15 | Cal. Due Date: 7/29/15 | Cal. Due Date: 7/29/15 | Cal, Due Date: 7/29/5 | Cal. Due Date: 7/29/15 | Cal. Die Date: 721-15 | Cal. Due Date:7/29/15 |
| | File Number 101974 | File Number 101974 | File Number <u>161974</u> | File Number 10 Pil | File Number 101974 | F18 Number 10 1974 | File Number 10 1974 |
| Ambient Temperature (6.[7]) | 44.5 °F | 42.0 °F | 34.5 °F | 32.1 °F | 38.4 °F | 46.7 °F | 40.7°F |
| C-ut-iu ID II | Temp (°F) | Temp (°F) | Temp (°F) | Temp (°F) | Temp (°F) | Temp (°F) | Temp (°F) |
| Container ID # | (6.[8]/6.[9]) | (6.[8]/6.[9]) | (6.[8]/6.[9]) | (6.[8]/6.[9]) | (6.[8]/6.[9]) | (6.[8]/6.[9]) | (6.[8]/6.[9]) |
| S818435 | 45.1 | 44.3 | 38.7 | 32.9 | 39.3 | 46.2 | 38.8 |
| S802833 | 44.6 | 43.7 | 38.5 | 32.5 | 38.1 | 45.5 | 38.5 |
| S801676 | 43.8 | 43.1 | 37.9 | 32.1 | .38.0 | 45.3 | 38.4 |
| S816810 | 42.4 | 40.8 | 36.0 | 29.8 | 36.2 | 44.0 | 36.2 |
| 70069 | 41.7 | 40.8 | 35.9 | 29.8 30.8 | 35.4 | 43.6 | 36.1 |
| S822844 | 42.0 | 41.0 | 36.3 | 30.9 | 35.9 | 44.0 | 34.3 |
| S825879 | 41.9 | 40.7 | 35.9 | 29.8 | 35.8 | 44.4 | 35.9 |
| S793724 | 42.5 | 40.9 | 34.2 | 29.9 | 36.1 | 44.6 | 36.0 |
| S813545 | 42.3 | 41.5 | 34.3 | 79.6 | 36.4 | 44.7 | 36.6 |
| S822713 | 44.4 | 42.8 | 37.7 | NU1031-7 31.6 | 38.2 | 45.9 | 37.7 |
| S802739 | 44.2 | 43.1 | 37.8 | 1118-318 | 37.8 | 46.0 | 38.2 |
| 69907 | 44.3 | 41.4 | 38.0 | 31.3 | 38.1 | 45.6 | 38-2 |
| S804995 | 44.7 | 41.5 | 38.5 | 32.2 | 38.3 | 47.0 | 39.7 |
| S816434 | 46.2 | 41.8 | 39.4 | 33.8 | 39.9 | 47.0 | 39.3 |

WORKING COPY Z# /14188 INITIAL EC DATE 11-10:14

Document No.: EWMO-AREAG-FC DP-1246

Revision:

11/03/14

Effective Date: Page:

26 of 38

ATTACHMENT 2 Page 2 of 3

6.[6] Date: From 11-10-14 to 11-16-14

| | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
|-----------------------------|----------------------------|-------------------------|-------------------------|-------------------------|---------------------------|---------------------------|-------------------------|
| Container ID # | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) |
| TA-54-231 (continue | d) | | | | | | |
| S805289 | 46.5 | 44.5 | 39.6 | 33.3 | 39.9 | 47.7 | 39.3 |
| S862888 | 46.0 | 44.7 | 39.3 | 33.D | 39.0 | 46.1 | 39.2 |
| 70072 | 45.0 | 44.7 | 39.3 38.4 | 32.2 | 37.8 | 46-0 | 38-8 |
| S823184 | 44.6 | 43.1 | 38.0 | 32.3 | 37.7 | 45.8 | 38-1 |
| S822599 | 43.9 | 42.5 | 37.3 | 31.8 | 37.1 | 45.5 | 37.8 |
| 69904 | 43.5 | 42.0 | 34.5 | 30.6 | 36.7 | 44.4 | 37.0 |
| S805051 | 42.7 | 41.3 | 36.5 | 30.5 | 36.2 | 44.3 | 37.0 |
| S864213 | 42.8 | 41.le | 34.4 | 30,3 | 36-3 | 44.5 | 36.5 |
| S853714 | 42.3 | 40.7 | 34.0 | 36. | 35-3 | 44.9 | 35.3 |
| S803078 | 42.3 | 40.5 | 35.8 | 29.8 | 36.1 | 45.0 | 35.8 |
| S825878 | 42.9 | 41.3 | 36.4 | 36.5 | 36-4 | 44.8 | 36.5 |
| S823124 | 43.2 | 41.6 | 37.3 | 21.2 | 36-8 | 44.9 | 36.4 |
| S804948 | 45.2 | 43.9 | 38.8 | 32.6 | 38.2 | 46.0 | 38.4 |
| S813385 | 45.5 | 44.0 | 39.0 | 33.8 | 39.9 | 46.3 | 38.9 |
| S842446 | 47.5 | 41.7 | 41.0 | 34.9 | 40.0 | 47.4 | 41.0 |
| Ambient Temperature 6.[12]) | 45.0°F | 41.7 °F | 36.7°F | 31.4 °F | 38.4 °F | 46.2 °F | 40.6 °F |
| nd Time (6.[13]) | 0757 | 0729 | 0929 | 0949 | 0729 | 0933 | 0930 |
| 6.[13] | Operator: Operator: | Operator: Operator: | Operator: Operator: | Operator: | Operator: TR Operator: EC | Operator: JR Operator: EC | Operator: JR Operator: |

UET

SOM or designee (print)

Signature

Z#

Initials Date

Document No.: EWMO-AREAG-F(Revision: 5

Effective Date:

Page:

11/03/14 27 of 38

ATTACHMENT 2 Page 3 of 3

| 6.[6] Date: From <u>11-10-14</u> to <u>11-16-14</u> | | | | |
|---|--|---------------------------------------|----------------------------|---|
| 6.[2] Comments: | | | | |
| | | | | |
| | | | | |
| | | | 1 / 1 | |
| 6.[17] Performed by: Sackie Romero Gasfie Romero | 11870661 JR 111-10-14 | Operator (print) | Signature | / 23632 / A / 11 13 14 Z# Initials Date |
| Operator (print) Operator (print) Signature | Z# Initials Date ///6596/ \$\frac{11014}{2} \] Z# Initials Date, | <u>Jackie Romero</u> Operator (print) | Darkie Romers | //87066/ JK / 11/14/14 Z# Initials Date |
| Affredo Aguillar Africa Aguillar Opérator (print) Signature | 2# Initials Date 1 Z# Initials Date 1 | Eloy D. Cordu JA Operator (print) | / Ed O C | /// 1/14/88/80 /11/14/14 Z# Initials Date, |
| Operator (print) Signature | /236382 / \ / / / | Jackie Komero Operator (print) | & ignature | 7. Initials Date 1/18/14 |
| Operator (print) Signature | //5/1971/ 10 / 11/12/14 Z# Initials Date | Operator (print) | Signature | ////88/5 C / ///5-// Z# Initials Date |
| Operator (print) Signature | /23(38Z) | Operator (print) | Gackie Romero Signature | //87066/JR ////////////////////////////////// |
| Operator (print) Signature | /157971/ 101 /11/18/14 Z# Initials Date | Operator (print) | Signature | |
| 8.1[2] Reviewed by: | | | | |

Document No.:

EWMO-AREAG-FC DP-1246

Revision: Effective Date:

5 11/03/14

Page:

28 of 38

ATTACHMENT 3

Page 1 of 3

TA-54 AREA G TA-54-375 CELL 1 NITRATE SALT TRU WASTE CONTAINER DAILY TEMPERATURE DATA SHEET

6.[6] Date: From 11-10-14 to 11-16-14

UET

| | | | | | | | | 191 |
|--------------------|-------|------------------------|-----------------------|------------------------|------------------------|------------------------|---------------|-----------------------|
| | | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
| | | 6.[6] | 6.[6] | 6.[6] | 6.[6] | 6.[6] | 6.[6] | 6.[6] |
| | | Start Time: 1049 | Start Time: | Start Time: | Start Time: | Start Time: | Start Time: | Start Time: |
| | | | 0829 | 1057 | 1055 | 0820 | 0829 | 0844 |
| TA-54-375 Cell 1 | | | | | | | | |
| Calibrated Infrare | d | Brand: Fluke | Brand: Flyke | Brand: Fluke | Brand: Flyht | Brand: fly ke | Brand: Flok | Brand: Fluke |
| Thermometer | | Model: 361 | Model: 56) | Model: 5(1) | Model: 561 | Model: 56 | Model: 561 | Model: 561 |
| (4.2.1[1][B]) | | Cal. Due Date: 6-(2-15 | Cal. Due Date: 6 1215 | Cal. Due Date: 6 12 13 | Cal. Due Date: 6/12/15 | Cal. Due Date: 6-12-15 | | Cal. Due Datelo 12 15 |
| | | File Number / 0/9/5 | File Number | File Number | File Number | | File Number | File Number |
| | | | 101913 | <u>+01915</u> | 101915 | File Number | 101915 | File Number |
| Ambient Tempera | iture | 64.0°F | 53.1 °F | 51.4 °F | 52,3 of 51.1 | 50.9 OF | = 0 1/ | |
| (6.[7]) | | 67.0 | <u></u> | | L11514 | 3 -, •k | 50.4°F | 49.5 °F |
| Container IE |) # | Temp (°F) | Temp (°F) | Temp (°F) | Temp (°F) | Temp (°F) | Temp (°F) | Temp (°F) |
| | - '' | (6.[8]/6.[9]) | (6.[8]/6.[9]) | (6.[8]/6.[9]) | (6.[8]/6.[9]) | (6.[8]/6.[9]) | (6.[8]/6.[9]) | (6.[8]/6.[9]) |
| 68685 | | 63.8 | 53.9 | 54.3 11131 | 853.6-52.9 | 52.9 | 51.5 | 52.8 |
| 68540 | | 63-7 | 54.1 | 53.6 111314 | W536 53.1 | 52.9 | 51.8 | 52.4 |
| LA00000070503 | 68553 | 64.2 | 53.4 | 53. 1 111914 | 52.8 SZ.3 | 53.0 | 52.4 | 51.0 |
| | 69445 | 63.9 | 54.0 | 53.7 11130 | W-52-1-577 | 52.5 | 51.9 | 51.9 |
| 69618 | | 64.0 | 53.4 | 57 - 113Kg | 521 57.0 | 52.2 | 51.9 | 47.8 |
| 69013 | | 64.0 | 54.8 | 54.2 uis14 | | 53.8 | 53./ | 52.8 |
| LASB50522 | 2 | 63.9 | 55.) | 54.6 111314 | 8 5 5 54.0 | 54.3 | 53.6 | 54.3 |
| LASB50452 | 2 | 63.7 | 55.6 | 54.8 M314 | | 54.7 | 53.1 | 54.6 |
| LASB50431 | 1 | 43.5 | 55.2 | 54.7 11194 | | 55.0 | 53.5 | 54.9 |
| LASB50069 | 9 | 63.7 | 54.3 | 55.0 111314 | | 54.0 | 52.9 | 53.7 |
| LASB50073 | 3 | 63.4 | 55.4 | 54.3 W319 | W.C. 7 (5117) | 54.7 | 53.8 | 54.2 |
| 69636 | | 63.5 | 35,7 | 55.2 | 54,8 | 55.4 | 54.0 | 54.5 |
| 69616 | | 73.9 | 55,2 | 55.6 | 54.1 | \$4.9 | 54.2 | 55.2 |
| 69417 | | (4,0 | 55.5 | P. 42 | 54.0 | 54.8 | 54. j | 54.3 |
| | | WORKING CODY | | | - 7. 0 | 3 1.0 | 3 1. [| 21.2 |

WORKING COPY

Z# 114188

INITIAL EC

DATE 11-10-14



Document No.: EWMO-AREAG-FO

Revision: Effective Date:

11/03/14

Page:

29 of 38

ATTACHMENT 3 Page 2 of 3

6.[6] Date: From <u>11-10-14</u> to <u>11-16-14</u>

| Temp (°F) (6.[8]/6.[9]) ucd) 43.7 63.7 | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Saturday Temp (°F) (6.[8]/6.[9]) | Sunday Temp (°F) (6.[8]/6.[9]) 53.0 |
|--|-----------------------------|---|--|--|--|---|
| 63.7 63.7 | 55.6 | | 547 | | | |
| 63.7 (2 U | 55.6 | | 547 | 54.5 | 63.6 | F3 D |
| 63.7 (2 U | 55.6 | | 70 | | | |
| 63.4 | 8(0 | | 53.8 | 54.4 | 54.1 | 53.8 |
| | | 55.6 | 54,4 | 54.9 | 54.4 | 54.5 |
| 63.4 | 56. | 55.6 | 54.7 | 55.2 | | 54.8 |
| 63.4 | 55.9 | \$5.3 | | | | 54.5 |
| 64,2 | 55.3 °F | 51.7 °F | 51,3 °F | 51.1 °F | 50.6 °F | 49.7 °F |
| 105! | 0835 | 1102 | 1100 | 0825 | 1832 | 0847 |
| perator: | Operator: Operator: | Operator: | Operator: Operator: | Operator: NS | Operator: EP Operator: NS | Operator: TR |
| | 64,2F 1051 erator: 4/ | 63.4 55.9 64.2F 55.2°F 1051 0835 erator: 44 Operator: 44 | 63.4 55.9 55.3 64.2F 55.2°F 51.7°F 1051 0835 1102 Perator: 40 Operator: 464 | 63.4 55.9 55.3 54.6 64.2F 55.2°F 51.7°F 5(1,3°F) 1051 0835 1162 1160 Perator: 4 Operator: 4 Operator: 4 | 63.4 55.9 55.3 54.6 55.1 64.2F 55.2°F 51.7°F 51.3°F 57.1°F 1051 0835 1102 100 0825 Perator: 44 Operator: 44 Operator: 44 Operator: 48 | 63.4 55.9 55.3 54.6 55.1 53.9 64.2F 55.3°F 51.7°F 51.3°F 57.1°F 50.6°F 1051 0835 1102 1100 0825 0833 erator: 4 Operator: 4 Operator: 4 Operator: 4 Operator: 4 Operator: 4 |

UET

Document No.: EWMO-AREAG-FC OP-1246 Revision: 5

Effective Date: Page:

11/03/14 30 of 38

ATTACHMENT 3 Page 3 of 3

| 6.[6] Date: From 11.10-14 to 11.16.14 | | | | | |
|--|-------------------------|---|--|--|---|
| Operator (print) Signature Operator (print) Operator (print) | Initials Date | Operator (print) Larry Brito Operator (print) Norman Sanchez Operator (print) Larry Brito Operator (print) Lorman Sanchez Operator (print) Norman Sanchez Operator (print) Lorman Sanchez Operator (print) Lear Many ya Operator (print) | Signature / Jerran Sanel Signature / Jerran Sanel Signature Signature / Jerran Sanel Signature / Jerran Sanel Signature | 116570 Sw Z# Initials II6405 KB Initials II6405 KB II6405 II6405 | Date //////////////////////////////////// |
| 8.1[2] Reviewed by: / SOM or designee (print) Signature Zi | / / /# Initials Date | | | | |



Document No.:

EWMO-AREAG-FC

Revision:

Effective Date:

11/03/14

Page:

31 of 38

ATTACHMENT 4

Page 1 of 3

TA-54 AREA G TA-54-375 CELL 2 NITRATE SALT TRU WASTE CONTAINER DAILY TEMPERATURE DATA SHEET

6.[6] Date: From 11-10-14 to 11-16-14

| | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
|---------------------|---|------------------------|-----------------------|-----------------------|------------------------|------------------------|----------------------|
| | 6.[6] | 6.[6] | 6.[6] | 6.[6] | 6.[6] | 6.[6] | 6.[6] |
| | Start Time: 1055 | Start Time: 0836 | Start Time: 1103 | Start Time: 1100 | Start Time: OS2 | Start Time: 0.835 | Start Time: 0849 |
| TA-54-375 Cell 2 | | | | | | | |
| Calibrated Infrared | Brand: Fluke | Brand: Fly Ce | Brand: Fluke | Brand: Flyke | Brand: fluke | Brand: Flote | Brand: Fluke |
| Thermometer | Model: 56 Cal. Due Date: 6 2 5 | Model: 56) | Model: Sky | Model: 561 | Model: 561 | 11 11 6/1 | Model: 561 |
| (4.2.1[1][B]) | Cal. Due Date: 6/2/3 File Number 10/9/2 | Cal. Due Date: 6 12 15 | Cal. Due Date: 6 12 5 | Cal. Due Date: 4/17/5 | Cal. Due Date: 6/2/5 | Cal. Due Date: 6/12/15 | Cal. Due Date //2//5 |
| | | File Number 10/9/2 | File Number 101912 | File Number 101912 | File Number 101912 | File Number 101912 | File Number 1019/2 |
| Ambient Temperature | 57.5°F | S3.4 of | 56.4 of | 57,7 °F | 53.6 °F | 57.7 °F | 53.7 °F |
| (6.[7]) | | | | | | 37.7 | 20.1 |
| Container ID# | Temp (°F) | Temp (°F) | Temp (°F) | Temp (°F) | Temp (°F) | Temp (°F) | Temp (°F) |
| | (6.[8]/6.[9]) | (6.[8]/6.[9]) | (6.[8]/6.[9]) | (6.[8]/6.[9]) | (6.[8]/6.[9]) | (6.[8]/6.[9]) | (6.[8]/6.[9]) |
| LASB02198 | 57.0 | \$3.7 | 48.6 | 51,0 | 53.9 | 58.1 | 54.7 |
| 68638 | 57.1 | 53.9 | 50.0 | 52.5 | 54.9 | 57.8 | 54.8 |
| 69615 | 58.0 | 53.7 | 50.6 | 53,4 | 54.9 | 57.9 | 55.5 |
| 69635 | 58.5 | 54.3 | 51.6 | 53,9 | 55.4 | 58.1 | 56.1 |
| 69642 | 59.0 | 55.4 | 54.6 | 53,9 | 54.6 | 56.7 | 54.9 |
| 69630 | 58.5 | 53.7 | 50.3 | 53.6 | 54.7 | 57.2 | 54.7 |
| 69633 | 58.3 | 53.1 | 49.5 | 530 | Con 1 | 57.9 | 55.2 |
| 68430 | 57.8 | 52.4 | 48.0 | 53.0 | 54.5 | 56.7 | 55.1 |
| 68631 | 56.8 | 53.4 | 48.6 | 51,9 | 53.9 | 56.9 | 55.0 |
| 69634 | 56.7 | 52.1 | 48.3 | 51,0 | 53.5 | 57.9 | 54.3 |
| 68567 | 56.4 | 52.9 | 47.5 | 50.6 | 54.0 | 58.3 | 54.1 |
| 94227 | 56.7 | 52.2 | 48.0 | 51,5 | 54.3 | 57.8 | 55.2 |
| LASB50442 | 56.5 | 51.0 | 47.5 | 52, b | 55.7 | 58.0 | 565 |
| 69644 | 56.0 | 51.4 | 47.8 | 57.6 | 54.6 | 58.9 | <i>55</i> .2 |
| LASB50443 | 56.60 | 53.5 | 5.02 | 51.8 | 54.2 | 56.6 | 54.5 |
| 69638 | 57.6 | 52.4 | 48.7 | 52,0 | 54.5 | 58.9 | 54.7 |

WORKING COPY Z# 114188 DATE 11-10-14 INITIAL EC

Document No.: EWMO-AREAG-FC JP-1246

Revision:

Effective Date: 11/03/14

Page:

32 of 38

ATTACHMENT 4

Page 2 of 3

6.[6] Date: From <u>11-10-14</u> to <u>11-16-14</u>

| | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
|------------------------------|----------------------------|----------------------------|-------------------------|-------------------------|---------------------------|----------------------------|-------------------------|
| Container ID # | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) |
| A-54-375 Cell 2 (cor | ntinued) | | | | | | ([] . []] |
| 68624 | 57.4 | 51.8 | 47.8 | 53.4 | 55.8 | 58.2 | 55.3 |
| 68507 | 518 | 50,3 | L)5,6 | 52.6 | 55.6 | 58.5 | 55.0 |
| 69568 | 56.5 | 51.1 | 43.8 | 51.0 | 54.3 | 57.5 | 55.1 |
| 69553 | 56.5 | 52.5 | 47. 4) | 51,0 | 53.6 | 56.6 | 54-2 |
| 69598 | 56.7 | 52.2 | 47.7 | 50.4 | 53.9 | 58.2 | 54.4 |
| LASB50559 | 56.3 | 51.5 | 46.4 | 568 | 55.0 | 58.3 | 55.2 |
| 69015 | 56.8 | 51.1 | 46.5 | 83.4 | 55.6 | 59.1 | 55.7 |
| 69639 | 57.4 | 52.3 | 48.6 | 53.4 | 56.2 | 59.4 | 56.0 |
| 69637 | 57.6 | 53.2 | 49.9 | 52,6 | 55.1 | 59.0 | 55.6 |
| mbient Temperature .[12]) | <u>57.8</u> °F | 52.9°F | 49.6°F | 52. 6°F | 54.3 °F | _56.5°F | 53.8 °F |
| nd Time (6.[13]) | 1104 | 0842 | 1109 | 1105 | 0833 | 0840 | 0855 |
| 6.[13] | Operator: | Operator: | Operator: Operator: | Operator: V | Operator: PS Operator: NS | Operator: EP Operator: NS | Operator: TR Operator: |

| _ | | | | | | | | | | | | | |
|---|------|-------|------|---|---|------|------|---|------|------|------|------|------|
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | _ | | | | | | | | | | | |
| | | | | - | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | _ | | | | | | | | |
| | | | | | | | | | | | _ | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | _ | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

UET

Document No.: EWMO-AREAG-FG Revision: 5

Effective Date: Page:

11/03/14 33 of 38

ATTACHMENT 4 Page 3 of 3

| 6.[6] Date: From <u>11-10-14</u> to <u>11-16-14</u> | | | | | |
|--|-----------------------------------|---|---|-------------|-------------------------------|
| Operator (print) Signature Operator (print) Operator (print) Signature Operator (print) Signature Operator (print) Signature Operator (print) Signature Operator (print) Signature | 136382 TV 11 16 14 Z# | Operator (print) Norman Sanchez Operator (print) Laured Britos Operator (print) Norman Sanchez Operator (print) Norman Sanchez Operator (print) Jackie Romes Operator (print) Lem Jantie Operator (print) | Signature | Z# Initials | /11/14/14 Date ////5/14 |
| 8.1[2] Reviewed by: | | | | | |
| SOM or designee (print) Signature | / / / Z# Initials Date | | | | |

Document No.: EWMO-AREAG-FC DP-1246

Revision:

Effective Date: Page:

11/03/14 34 of 38

ATTACHMENT 5

Page 1 of 2

TA-54 AREA G TA-54-375 CELL 3 NITRATE SALT TRU WASTE CONTAINER DAILY TEMPERATURE DATA SHEET

6.[6] Date: From 11.10.14 to 11.16.14

UET

| | Monday 6.[6] | Tuesday 6.[6] Start Time: 0824 | Wednesday 6.[6] | Thursday 6.[6] | Friday 6.[6] | Saturday 6.[6] | Sunday 6.[6] |
|---|----------------------------------|---|------------------------------------|--|---|---|--|
| mi ettere e vic | Start Time: 1043 | Start Time: Wcq | Start Time: 165) | 6.[6] Start Time: 1108 | Start Time: 0814 | Start Time: 0822 | Start Time: 0838 |
| TA-54-375 Cell 3 | | | | | | | |
| Calibrated Infrared Thermometer (4.2.1[1][B]) | Model: 56 Cal. Due Date: 6215 | Brand: FURP Model: S6 1 Cal. Due Date: 612 S File Number 10 91 | Model: Sci Cal. Due Date: Sizis | Brand: + M L Model: 5 L Cal. Due Date: 6 L File Number | Brand: Fuke Model: 561 Cal. Due Date: 6-12-15 File Number 10 1916 | Brand: Flutre Model: 561 Cal. Due Date: 6/12/15 File Number 101916 | Brand: Fluke Model: 56 Cal. Due Date: 61215 File Number 2019 6 |
| Ambient Temperature (6.[7]) | 54.3°F | <u>43.9</u> °F | <u>40.6</u> °F | 52,3°F | 53.2 °F | 54.9°F | 52.9 °F |
| Container ID# | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) |
| 69519 | Sy. 2 | 45.6 | 91.6 | 53,6 | 55.1 | 55.9 | 54.2 |
| 69645 | 54.2 | 44.9 | 41.6 | 53,6 | 55.2 | 55.8 | 54.4 |
| 94068 | 54.3 | 44.6 | 41.2 | 528 ! | 54.6 | 55.4 | 54.5 |
| 93605 | 54.5 | 45.0 | 41.5 | 52.1 | 25 0 | 5 4.9 | 53.3 |
| 69548 | S41.3 | 44.8 | 41.2 | 52,1 | 54.1 | 5 4,8 | 53.6 |
| 69604 | 50.1 | 44.6 | 41.1 | 52, 2 | 53.8 | 55.4 | 53.9 |
| LASB50529 | 84.3 | 45.2 | 41.3 | 252 | 54.8 | | |
| LASB50418 | | 44.4 | 40.7 | 53,6 | 55.2 | 55.3 | 54.3 |
| 69036 | 54.0 54.5 | 42.0 | 40.7 | 53,6 | 55.2 | 55.5 | 54.0 |
| LASB50451 | 54.4 | 44.4 | 40.7 | 52,0 | 53.9 | 55.4 | 53.9 |
| 69559 | 54.6 | 1111 | 41.8 40. Dilleliu | 57,6 | 54.2 | 55,1 | 53.5 |
| LASB50448 | 54.3 | 44.6 | 41.5 | 51,8 | 53.3 | 54.8 | 53.5 |
| Ambient Temperature (6.[12]) | S4.3°F | <u>43.8</u> °F | 412°F | 52,4°F | 54.1 °F | 54.1 55.3 °F | 52.4 52.5 °F |
| End Time (6.[13]) | 1047 | 0878 | 1056 | 1112 | 0819 | 0826 | 20/13 |
| 6.[13] | Operator: Operator: | Operator: | Operator: | Operator: VO | Operator: P3 Operator: N5 | Operator: EP | Operator: TR |
| | | | | | | | |

WORKING COPY

Z# 114188

INITIAL EC DATE 11-1014

UET

Document No.: Revision:

EWMO-AREAG-FO

Effective Date: Page:

11/03/14 35 of 38

ATTACHMENT 5 Page 2 of 2

| 6.[6] Date: From 11.10.14 to 11.16.14 | | | | |
|--|------------------|---|---|--|
| 6.[2] Comments: | | | | |
| | ji . | | | |
| | | | . 1 | |
| Operator (print) Operator (print) | | Operator (print) Lorry Britis Operator (print) Norman Sancher Operator (print) Forman Sancher Operator (print) Norman Sancher Operator (print) Sacke Romero Operator (print) Lorn Martin | Signature Signature | |
| 3.1[2] Reviewed by: | | | | |
| SOM or designee (print) Signature | Z# Initials Date | | | |

Location: Done 375 GII 1

Document No.: EWMO-AREAG-FO-DOP-1246

Revision: Effective Date:

11/03/14

Page:

36 of 38

ATTACHMENT 6

Page 1 of 3

TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

Start Time: Start Time Start Time: 0923 1025 6.[6] 6.[6] 1530 1630 330 728 6.[6] 6.[6] 062 1428 1128 729 Calibrated rand: Infrared Mode Thermometer Model: (4.2.I[1][B]) Cal. Du Cale: Cal. Dit Date: Cal. Dia Date Cal. Dire Nate: Cal. Due Rate: ON Due Date Cal. Due Date: Cal. Du Cal Due Date Cal. Due Date: Cal Due Date: File Number File Numb File Number Ambient 56.22 °F 55.08F 56.21°F 53.49 oF 53.00 52.4B 53.32 56.13°F 55.37-F 50,68 51,35 Temperature (6 [7]) Container ID # Temp (°F) Temp Temp (°F) (6.[8]/6 [9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6. 8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8](6.[9]) 54.95 53,29 53.51 52.35 56,08 56.06 56.03 31.62 233 32.37 54,25 55,39 55.32 54.64 52.88 53,24 54.48 53,28 54.49 55.52 52.28 55.50 55.5755.05 53.73 55.45 55.47 53.63 52,09 52.52 55.53 54.96

| WORKING COPY | |
|--------------|---------------|
| Z# 114188 | |
| INITIAL EC | DATE 11-14-14 |

UET

6.[6] Date: From //-/4-14 to //-/4-14

Document No.: EWMO-AREAG-FO-DOP-1246 Revision: 5

Effective Date:

11/03/14

Page:

37 of 38

ATTACHMENT 6 Page 2 of 3

6.[6] Date: From 11.14.14 to 11.14.14 Location: Dome 3.75 Coll 1

| Container ID # (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) |
|------------------------------------|----------------------------|----------------------------|----------------------------|-------------------------|-------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | A Comment | | | | NA | NA |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Ambient Temperature (6.[12]) | 50.49 | 50:66 | 51,32 | 53.05 | 52.4F | | <u>SS08</u> . | 133 ° FIN | 56.21°F | 56.22°F | 55.37 | 5349 °F | °F | °F |
| End Time (6.[13]) | 0628 | | 0829 | 0925 | 1.526 | 1199 | 1230 | 1331 | 1429 | 1530 | 1631 | 1729 | | |
| 6.[13] | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: |

UET

SOM or designee (print)

Document No.: EWMO-AREAG-FO-DOP-1246

Revision:

Effective Date: 11/03/14

Page:

38 of 38

ATTACHMENT 6 Page 3 of 3

| 6.[6] Date: From 11 | 14.14 10 11.14.14 | Lo | cation: Dome 375 | Ce111 | | | | | |
|--|---------------------|--------------|--|------------------|-------------------------|--------------------|-------------------------------------|----------------|--------|
| | oid not E. | tro | E- 1 | acon du | | taudiner in | Done 37 | - Avea 5 Ar | 6-1247 |
| | | | | | | | | | |
| | | | | | * | ***** | | | |
| | | | | | | | | | |
| 6.[17] Performed by: Operator (print) Sesse Chaver | Signature Signature | | Initials Date 878 3C / 1 - 14 - 7 | Operator (print) | / Signature / Signature | / Z# / Z# | / / Initials Date / / Initials Date | | |
| Operator (print) | Signature Signature | - 2014 Z# | Initials Date Initials Date | | Signature | Z# | / / Initials Date | | |
| Operator (print) | Signature |) Z# | Initials Date | Operator (print) | Signature | Z# | Initials Date | | |
| Operator (print) | Signature | 7 Z# | / / / Initials Date | Operator (print) | Signature / | 72.11 | Initials Date | | |
| Operator (print) | Signature | Z# | Initials Date | Operator (print) | Signature | Z# | Initiale Date | | |
| Operator (print) | / Signature | / | Initials Date | Operator (print) | Signature | Z# | Initials Date | | |
| 8.1[2] Reviewed by: | | | | | | | | | |

Document No.: EWMO-AREAG-FO-DOP-1246

Revision:

Effective Date: 11/03/14 Page:

36 of 38

ATTACHMENT 6 Page 1 of 3

TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

6.[6] Date: From 11.14.14 to 11.15.14 Location: Done 375 Cell 2

| | Start Time: | Start Time: |
|------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-------------------------------------|----------------------------|
| | 1827 | 1928 | 2021 | 2128 | 2778 | 2327 | 6.[6] | 6.[6] | 6.[6] | 6.[6] | 6.[6] | 6.[6] | 6.[6] | 6,[6] |
| Calibrated | Brand: | Brand: | Brand: | Brand: | Brand: | Brand: | 0030 Brand: | 6129 Brand: | <u> </u> | 0232 Brand: / | 6433 Brand: | 6527 Brand: / | Brand: 1 | Brand: |
| Infrared | | | | | | | | | / | 1 | | | _N_ | / I |
| (4.2.1[1][B]) | Model NA | Modeli | Model | Modelia | Model: | Model | Model: | Model: | Model | Model | Madel: | Model: | Model: | Model: |
| (4.2.1[1][6]) | Cal. Due Date: | Cal. Date Date: | Cal. Due Date: | Cal. Dur Date: | Cal. Dur Date: | Cal. Due Date: | Cal. Due Date: | Cal. Du. Date: | Cal. Dur Dite: | Cal. Due Date: | Cal. Due Date: | Cal. Due Dite: | Cal. Due Date: | Cal. Due Date: |
| | File Number | File Number |
| Ambient Temperature | 52.23°F | 53.01°F | 5329 °F | 53.01°F | 52.8 °F | 52.77 °F | 52,75°F | 52.8 °F | 51.92°F | 51.58 _F | 51,30°F | 51.07°F | °F | 700 |
| (6.[7]) | 04.20 | <u> </u> | 7775-1- | 03101 | | JE11 1 | 2213 | 9210 | 72.10 | 7,70 | ייעניוע | DINO! | r | |
| Container ID # (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6,[8]/6,[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6,[8]/6,[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6 .(9]) | Temp (°F) (6.[8]/6.[9]) |
| 68685 | 52.32 | 53,17 | 53,88 | 53.71 | 53,5 | 53.48 | 52,75 | 53.54 | 52.54 | 52.52 | | 51.84 | (0.[8]/0/7]) | (0.[8]/0.[9]) |
| 68685 | 51.81 | 52.25 | 53,55 | 53.17 | 52.9 | 53.1 | | 53,67 | 51.72 | | 51.9 | 51.23 | | A |
| 50522 | 52.78 | 53,30 | 53.64 | 53,52 | 53.47 | 53.36 | 53,45 | | 52.91 | - | | 52.27 | | |
| 50522 | 52.67 | 53.21 | 53.6 | 53.41 | 53.34 | 53.28 | 53,32 | | 52.82 | 52.41 | 52.23 | | | |
| | | | | | | 2012 | 0 0 1 0 2 | 99.81 | J 65 V | 7 - 4. | | 55115 | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | ,,,, | | | |
| | | | | | | | | | 1 | 4 | | | | |
| | | | | | | | | | | | | | - | |
| | | | | | | | | N | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

| WORKING COPY | the state of the s |
|--------------|--|
| Z# /14188 | |
| NITIAL EC | DATE 11-14-14 |

Document No.: EWMO-AREAG-FO-DOP-1246

Revision:

Effective Date: 11/03/14 Page: 37 of 38

ATTACHMENT 6
Page 2 of 3

6.[6] Date: From 11-14-14 to 11-1574 Location: Dove 375 Coll 1

| Container ID # (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6,[8]/6,[9]) | Temp (°F) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) |
|------------------------------|-------------------------|----------------------------|-----------------------------|-------------------------|----------------------------|----------------------------|-------------------------|-----------|-------------------------|-------------------------|-------------------------|---------------|-------------------------|-------------------------|
| | | | | | | | | | (0.[0].0.[7]) | (0.[0]0[0]) | (0,[0,0,[2]) | (0.[0]:0.[5]) | (0.[0]/0.[2]) | (0.[0]/0.[2]) |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | - | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | <u> </u> | | | | | 1 | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | / Y | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Ambient | | | | | | | | | | | | | | |
| Temperature (6.[12]) | 52.2 °F | 53.08°F | <u>53.34</u> ∘ _F | 53,01°F | <u>52.8</u> ∘ _F | 52.78 ∘ F | 52,75°F | 52.8°F | <i>51,59</i> °F | 51.4°F | 51.35 °F | 51.16°F | °F | °F |
| End Time (6.[13]) | 1829 | 1929 | 2028 | 2129 | 2229 | 2328 | 0030 | 0131 | 0231 | <u>0333</u> | 0434 | 0529 | | |
| 6.[13] | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: |
| | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator | Operator: | Operator: | Operato: | Operator: |
| | | | | | | | | | | | | | | |

UET

SOM or designee (print)

Signature

Z#

Initials Date

Document No.: EWMO-AREAG-FO-DOP-1246

Revision:

5

Effective Date: 11/03/14 Page: 38 of 38

ATTACHMENT 6
Page 3 of 3

| 6.[6] Date: From 11-1 | 4.14 to 11.15.14 | Location: Done 375 Ca | 111 | | | | |
|--|---------------------------|---|---|--|-------------------------------|---|--|
| | id not enter done from | Permacon de n date logger | Le to 5 | standing o | rder me a | Area G 375 no | 1247 Further |
| | 1700 | | u | | | | |
| | | | | | | | |
| | | <u> </u> | | 7 | | | |
| W., 1987 | | | | | | | The control of the co |
| Operator (print) Operator (print) Operator (print) Operator (print) Operator (print) | Signature Signature | / | Operator (print) Operator (print) Operator (print) Operator (print) | Signature Signature Signature Signature | / Z# / Z# / Z# | / / Initials Date / / Initials Date / / Initials Date / / Initials Date | |
| Operator (print) | Signature / Signature | / / / Z# Initials Date / / / Z# Imitials Date | Operator (print) | Signature / Signature | Z# / Z# | Initials Date Initials Date | |
| Operator (print) | / Signature | Z# Initials Date | Operator (print) | Signature | / Z# | Initials Date | |
| 8.1[2] Reviewed by: | | | | | | | |

| WORKIN OPY | |
|------------|---------------|
| z# 114188 | |
| INITIAL EC | DATE 11-15-14 |

Document No.: EWMO-AREAG-FO-DOP-1246

Revision: 5

Effective Date: 11/03/14

Page:

36 of 38

ATTACHMENT 6 Page 1 of 3

TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

Location: Done 375 cell 1 6.[6] Date: From 11-15-14 to 11-15-14

| | Start Time: 6,[6] | Start Time: 6.[6] | Start Time: 6.[6] | Start Time: 6.[6] 0929 | Start Time: 6,[6] /03/ | Start Time: 6,[6] | Start Time: 6,[6] | Start Time: 6.[6] | Start Time: 6.[6] | Start Time: 6.[6] 1527 | Start Time: 6.[6] | Start Time: 6,[6] | Start Time: 6.[6] | Start Time: 6,[6] |
|-----------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|------------------------------|----------------------------|----------------------------|-----------------------------|----------------------------|------------------------------|----------------------------|----------------------------|------------------------|----------------------------|
| Calibrated Infrared | Brand: | Brand: | Brand: | Brand: | Btrand: | Brand | Brand: | Brand: | Brand: | Brand: | Brand: | Brand: | Brand: | Brand: |
| Thermometer (4.2.1[1][B]) | Model: Cal, Due Date: | Model: Cal. Due Date: | Model: Cal. Due Nate: | Model: A | Model: Cal. Due Date | Model: | Modd: A | Mode | Model: Cal, Date: | Model: | Model: Cal. Due Date: | Model: | Model: | Model: |
| | File Number | Cal. Dua Date: File Number | Cal. Due Date: | Cal. Due Nate: File Number | File Number | Cal. Durvotte: File Number | File Number | Cal. Due Nate: File Number | Cal. Liue Date: | Cal. Due Date: File Number |
| Ambient Temperature (6.[7]) | 51.4°F | 51.9 °F | 51.30°F | <i>52.16</i> °F | <i>53.59</i> ∘ _F | <i>55.7</i> /°F | <i>56.</i> 45 °F | <i>57.93</i> °F | 5-8.36°F | 57.68°F | 56.66 °F | 54.35°F | °F | °F |
| Container ID # (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) _(6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9] | Temp (°F) (6.[8]/6.[9]) |
| 68685 | 52.4 | 53.0 | 51.85 | 52.23 | 53.44 | 55.53 | 56.21 | 57.55 | 58.04 | | 56.28 | 54.19 | W | |
| 68685 | 51.6 | 52.4 | 51.19 | 51.67 | 52.96 | 54.91 | 55.54 | 56.86 | 57.25 | 56.54 | 55.52 | 53.49 | | \ |
| | 52.6 | 52.9 | 52.26 | 52.26 | 53. 43 | 54.97 | 55.63 | 56.7 | 57.16 | 56-66 | 55.96 | 54.44 | | |
| 50522 | 52-5 | 52.8 | 52.18 | 22.54 | 53.47 | 55.01 | 55.65 | 56.7 | 57.15 | 56.63 | 55.63 | 54.32 | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | 4 | | | | | | | |
| | | | | | | | 1/1 | | | | | | | |
| | | | | | | | / / ' ' | | | | | | | |
| | | | | | | , | | | | | | | | |
| | | | | | | | | | | | | | | |

Document No.: EWMO-AREAG-FO-DOP-1246

Revision:

Effective Date: 11/03/14

Page:

37 of 38

ATTACHMENT 6 Page 2 of 3

6.[6] Date: From 11-15-14 to 11-15-14 Location: Down 375 cell 1

| Container ID # (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6 [8]/6,[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) |
|------------------------------------|----------------------------|-------------------------|----------------------------|----------------------------|----------------------------|-------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| | | | | | | | | | - | | | | \ | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | WA | | | | | | | NA | |
| | | | | | | | | | | | | | 10/1 | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | : | | | | | | | | |
| Ambient Femperature (6 [12]) | 51.3 °F | 51.9 °F | <u>5).30</u> °F | <i>52.17</i> °F | <i>53.51</i> °F | <i>55.73</i> °F | 56.47°F | <i>57.93</i> °F | 58.36F | 57.69°F | 56.63°F | 54.3°F | °F | PF. |
| End Time 6 [13]) | 6630 | 0730 | 0832 | 0931 | 1033 | 1129 | 1232 | 1331 | 1429 | 1530 | 1633 | 1727 | | |
| 6.[13] | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: |
| | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: |
| | | | | | | | | | | | | | | |

Document No.: EWMO-AREAG-FO-DOP-1246 Revision: 5

11/03/14 38 of 38

Effective Date: Page:

ATTACHMENT 6 Page 3 of 3

| 6.[6] Date: From 11:15:14 to 11:15:14 Location: Done 3.75 Call | | | | | | |
|--|------------------------------------|-----------------------|--------|---------------------------|--------------------------------|---|
| 6.[2] Comments: Did not enter Permacon a All temps done from date 10 | ve to stagger comp | nding order | ne Are | 375 | 1247 R 5 No Suyther entries | 5 |
| | NA | | | | | _ |
| 6.[17] Performed by: 2109 S. Coder A St. 11418 Sc 11-15-14 | | 1 | | | | _ |
| Operator (print) Signafure Signafure 2# Initials Pete 187818 1/5 1/4 Operator (print) Signafure Z# Initials Uffd 15 1/4 | Operator (print) Operator (print) | Signature / Signature | 1 1 | nitials Date | | |
| Operator (print) Symature Z# Initials Date Occine Romers Garin Romer /187066 IR /11/15/14 | Operator (print) Operator (print) | Signature / Signature | / / | / pitials Date / | | |
| Operator (print) Signature Z# Initials Date Operator (print) Signature Z# Initials Date Z# Initials Date | Operator (print) | Signature | / / | / itials Date / | | |
| Operator (print) Signature Z# Initials Date // // / Operator (print) Signature Z# Initials Date | Operator (print) | Signature / Signature | / / | itials Date / itials Date | | |

8.1[2] Reviewed by:

| | / | / | / | / |
|-------------------------|-----------|----|----------|------|
| SOM or designee (print) | Signature | Z# | Initials | Date |

Document No.: EWMO-AREAG-FO-DOP-1246

Revision:

5 Effective Date: 11/03/14

Page:

36 of 38

ATTACHMENT 6 Page 1 of 3

TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

| 6.[6] Date: F | From[<u>l-15</u> 7 | 4 to 11-16 | 5-14 | Location: | 375 | | | | | | | | | |
|-----------------------------------|------------------------------|-------------------------------|----------------------------|-------------------------------|----------------------------|----------------------------|-------------------------------|-------------------------------|----------------------------|-------------------------------|----------------------------|------------------------------|------------------------------|---------------------------|
| | Start Time: 6.[6] | Start Time: 6.[6] | Start Time: 6.[6] | Start Time: | Start Time: | Start Time: 2 3 2 7 | Start Time: 6.[6] | Start Time: 6.[6] | Start Time: 6,[6] | Start Time: 6.[6] | Start Time: 0 425 | Start Time: 6.[6] | Start Time: 6,[6] | Start Time; 6.[6] |
| Calibrated Infrared Thermometer | Brand: Model: A | Brand: | Brand: Model: | Brand: | Brand: | Arand: | Arand: | Brand: | Brand: | Brand: | Brand: Model: | Brand: | Brand: Model: | Brand: Model: |
| (4.2.1[1][B]) | Cal Bue Date: File Number | Cal. Due Date: File Number | Call Due Date: | Cal. Due Oate: File Number | File Number | Cal. Due Qate: File Number | Gal. Due Date: File Number | Cal. Dar Date: File Number | Cal. Due Date: | Cal. Due Date: File Number | Cal Due Date: File Number | Cal Due Oate: File Number | Cal Due Date: File Number | Cal. Due Date: |
| Ambient Temperature (6.[7]) | 51.72 | 53,U°F | 51.77 | 51.83F | 51.85 | 54.92 | 51.75 | 5220 F | 51.84 | 5667 | 51.58 _F | 51,39 | | °F |
| Container ID # (6,[8]/6,[9]) | Temp (°F) _(6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°P) (6.[8]/6.[9]) | Temp (°F) (6.[8]% [9]) |
| 6869511 | 51.91 | 53.61 | 52115 | 52.01 | 51.97 | 52.07 | 51.89 | 5353 | 52.85 | 5496 | 52.66 | 52.47 | (0:[0]:0:[5]] | |
| 68685 TZ | 51.25 | 53.44 | 51.54 | 5147 | 51,55 | 51.58 | 51.4 | 53.01 | 52.48 | 51,25 | 51.96 | 51.84 | 17 | |
| 50522 74 | | 53.75 | 52173 | 52.55 | | 52.56 | | 53,51 | 52.94 | 52-54 | 52.84 | 52.53 | | |
| 50527 75 | 52.41 | 53-66 | 52.58 | 52, UK | 52.51 | 52.51 | 52.33 | 53.42 | 52.85 | 52.33 | 52.64 | 52.39 | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | A | | | | | | | |
| | | | | | | | 1 7 | | | | | | | |
| | | | | | | | _ | | | | | | | |

WORKING COPY

Document No.: EWMO-AREAG-FO-DOP-1246

Revision:

5

Page:

Effective Date: 11/03/14 37 of 38

ATTACHMENT 6
Page 2 of 3

6.[6] Date: From 1-15-14 to 11-16-14 Location: 375

| Container ID # (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) |
|------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-------------------------|----------------------------|----------------------------|----------------------------|--|----------------------------|
| | | | | | | P.1 | | | | | | | 1 | |
| | | | | | | | | | | | | | | |
| | | | | | | 6 | 1 | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 1 |
| | | | | | | | | | | | | | | / / |
| | | | | | | | | | | | | 301-30 | 10 | |
| Ambient Temperature (6.[12]) | 51.72 _F | 53.11°F | 51.77 | 51.7% | 51.85 | 51.9°F | 51.69 | 53.78 | 52.291 | 5118 | 5147F | 51,43 | °F | °F |
| End Time (6.[13]) | 1828 | 1926 | 2028 | 2125 | | 2328 | | 0132 | 11-16-14 | 0327 | 0427 | 0527 | | |
| 6.[13] | Operator: | Operator: | Operator: | Operator: | Operation: | Operator: | Operator: | Operator: | Operator: Operator: | Operator: | Operator (| Operator | Operator: | Operator: |
| | **** | | T | | 7 | 3/1 | THE C | Operator: | - Formati | Operator/ | Opera or | Operator: | —————————————————————————————————————— | Operator: |

UET

SOM or designee (print)

Signature

Z#

Initials Date

Document No.: EWMO-AREAG-FO-DOP-1246

Revision:

5

Effective Date: 11/03/14 Page:

38 of 38

ATTACHMENT 6
Page 3 of 3 6.[6] Date: From/1-15-14 10/1-16-14 Location: 6.[2] Comments: 6.[17] Performed by Operator (print) Signature Z# Initials Date Operator (print) Signature Initials Date Operator (print) Signature Operator (print) Signature Initials Date Operator (print) Initials Date Signature Operator (print) Signature Z# Initials Date Operator (print) Signature Initials Date Operator (print) Z# Signature Initials Date Operator (print) Signature Initials Date Operator (print) Z# Initials Date Signature Operator (print) Signature Z# Initials Date Operator (print). Signature Z# Initials Date Operator (print) Signature Z# Initials Date 8.1[2] Reviewed by:

Document No.: EWMO-AREAG-FO-DOP-1246

Revision:

5 Effective Date: 11/03/14 36 of 38

Page:

ATTACHMENT 6 Page 1 of 3

TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

6.[6] Date: From 11-16-14 to 11-16-14 Location: 37.5

| | Start Time: 6.[6] | Start Time: 6.[6] | Start Time: 6.[6] | Start Time: 6,[6] | Start Time: 6.[6] | Start Time: 6.[6] | Start Time: 6.[6] | Start Time: 6.[6] | Start Time: 6.[6] | Start Time: 6.[6] | Start Time: 6.[6] | Start Time: 6.[6] | Start Time: 6,[6] | Start Time: 6.[6] |
|-----------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-------------------------|
| | 0630 | 0731 | 6832 | 0933 | 1029 | 1131 | 1229 | 1324 | 1434 | 1529 | 1630 | 1724 | 0.[0] | 0,[0] |
| Calibrated Infrared | Brand: | Brand: | Brand: | Brand: | Brand: | Brand: | Brand: |
| Thermometer (4.2.1[1][B]) | Model: | Model: | Model: Cal. Due Date: | Model: | Model: | Model: | Model: | Model: Cal. Due Qate: | Model: | Model | Model | Model: | MoVel: | Model: |
| (| Cal. Due Date: | Cal. Due Date: | Cal. Due Date: | Cal. Due Date: | Cal. Due Date: | Cal. Due Date: | Cal. Due Date: |
| | File Number | File Number | File Number | File Number | File Number | File Number | File Number |
| Ambient Temperature (6.[7]) | <i>50.8</i> ° F | 50.28°F | <i>50.4</i> °F | 49.97F | <i>50.34</i> °F | 50.5℃ _F | 50.86°F | 52.44 °F | 52,24 °F | <i>51.54</i> °F | 51,46 °F | 50.96 °F | | °F |
| Container ID # (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) |
| 68685 | 52.17 | 51.86 | 52.21 | 51.96 | 52.17 | 52.47 | 52.62 | 53.72 | 53.65 | 52.45 | 52.8 | 52.33 | | |
| 68685 | 51.61 | 51.22 | 51.51 | 51.19 | 51.45 | 51.71 | 51.79 | 53.05 | 52-48 | 51.59 | 52.19 | 57.76 | | H |
| 50522 | 52.32 | 52.08 | 52.24 | 52.06 | 52.2 | 52.47 | 52.63 | 53.41 | 52.92 | 52.79 | 52.81 | 52.40 | N | |
| 50522 | 52.08 | 51.82 | 51.91 | 51.67 | 51.88 | 52.15 | 52.39 | 53.25 | 52.82 | 52.68 | 52.63 | 52.18 | , | |
| | | | | | | | | | | | | | | |
| | | | | | | | N | | | | | | | |
| | | | | | | | n | | | | | | | |
| ļ | | | | | | | | | | | | | | - |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | T |

| WORKING COPY | A Company of the Comp |
|--------------|--|
| Z# 187066 | |
| INITIAL JR | DATE /1-16-14 |

Document No.: EWMO-AREAG-FO-DOP-1246 Revision: 5

Effective Date: 11/03/14

Page:

37 of 38

ATTACHMENT 6 Page 2 of 3

6.[6] Date: From 11-16-14 to 11-16-14 Location: 375

| Container ID # (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6,[8]/6,[9]) | Temp (°F) (6,[8]/6,[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) |
|------------------------------|----------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|----------------------------|----------------------------|-------------------------|-------------------------|
| | | | | | | | | | | (3,[3],3,[3]) | (or[o]o[y]) | (0,[0]0,[7]) | (0.[0]/0.[9]/ | (0.[8]/0.[2]) |
| | | | | , | 1 | | | | | | | | | |
| | | | | | | | | | | | | | | |
| w. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | A | | | | | | |
| | | | | | | | A) | | | | | | | A |
| | | | - | | | | /V | | | | | | W\ | 77 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | - | | | | |
| Ambient | | | | | | | | | | | | | | 1 |
| Temperature (6.[12]) | 50.87°F | 50.31 °F | 50.37°F | _50 °F | <i>50.32</i> °F | 50.51 °F | 50.86°F | 52.44 °F | 52.33°F | 51.45°F | 51,46°F | 50.10 °F | °F | °F |
| End Time (6.[13]) | 0633 | 0733 | 0836 | 0936 | 1033 | 1132 | 1232 | 1327 | 1736 | 1530 | 1637 | 1725 | | |
| | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: |
| | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: | Operator: |
| ľ | | | | | 1.27 | | G-C | | | | - <u>EI</u> | (5-(| | |

Initials Date

UET

SOM or designee (print)

Signature

Document No.: EWMO-AREAG-FO-DOP-1246

Revision:

Effective Date: 11/03/14 Page:

38 of 38

ATTACHMENT 6
Page 3 of 3 6.[6] Date: From 11-16-14 to 375 FP Location: 375 6.[2] Comments: Did not fater Permacon due to standing order Area 6-1247 R5 all Temps done from computer 6.[17] Performed by: Ellword Pachero 700 447 | EP | 11-18-14 Z# Initials Date Operator (print) Signature Initials Date Operator (print) Genell LSpinozi - Za Operator (print) Signature Initials Date Operator (print) Signature //9/526/2 / ////6//9/ Z# Initials Date Lean montoya Operator (print) Signature Z# Initials Date Operator (print) Signature, Tactie 1187066 1 JR 111-16-14 Operator (print) Signature Z# Initials Date Operator (print) Signature Initials Date Z# Operator (print) Signature Initials Date Operator (print) Z# Signature Initials Date Operator (print) Signature Z# Initials Date Operator (print) Signature Z# Initials Date Operator (print) Signature $\mathbb{Z}^{\#}$ Initials Date Operator (print) Signature Initials Date 8.1[2] Reviewed by:

Document No.: EWMO-AREAG-FO-DOP-1246

Revision:

5 Effective Date: 11/03/14

Page:

36 of 38

ATTACHMENT 6 Page 1 of 3

TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

6.[6] Date: From 11-16-14 to 11-17-14 Location: Pone 375

| | Calibrated Infrared Thermometer (4.2.1[1][B]) | Start Time: 6.[6] 830 Brand: | Start Time: 6.[6] 1929 Brand: Model: Lat Due Date: | Start Time: 6.[6] 30.3/ Brand: Model: A Cat. Due Date: | Start Time: 6.[6] 2128 Brand: Mobel: | Start Time: 6.[6] 2231 Brand: Model Cal. Due Qate: | Start Time: 6.[6] 2330 Brand: Model: Cal. Dua Date: | Start Time; 6.[6] 8 rand: Model: A Car Due Qate: | Start Time: 6.[6] Brand: Model: Cal. Due Qate: | Start Time: 6.[6] 22.33 Brand: Modul: | Start Time: 6.[6] 330 Brand: Model: Cal. Din Date: | Start Time: 6.[6] OLY 3 Z Rrand: Modely Cal. Due Date: | Start Time: 6.[6] 5.30 Brand: Model: Cdl DueOste: | Start Time: 6.[6][Brand: Model: Cal. Due Date: | Start Time: 6.[6] Brand: Model: Cal. Due Date: |
|-----|---|---------------------------------------|--|--|--------------------------------------|--|---|--|--|---------------------------------------|--|---|---|---|---|
| | Ambient | Cal. Due Date: File Number | File Number | File Number | Cal. Due Pate: File Number | File Number | File Number | File Number | File Number | Cal. Due Nate: | File Number | File Number | File Number | File Number | File Number |
| | Temperature (6.[7]) Container ID # (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | 79.7% _F Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | 7.55°F Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | 47.25 Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | 77.25 °F Temp (°F) (6.[8]/6.[9]) | 7.45°F Temp (°F) (6.[8]/6.[9]) | 77.9(°F) Temp (°F) (6.[8]/6.[9]) | 47.94 °F Temp (°F) (6.[8]/6.[9]) | Terup (°F) (6.[8]/6.[9]) | Temp (°F) (6.[4]/6.[9]) |
| TO) | 68685 | 52.27 51.5 | 51-36 50. 5 4 | 50.77 | 50.56 49.77 | 49.94 | 49.65 | 48.48 | 48.91 | 49.21 | 49,37 | 49.12 | 49.94 | NA | NA |
| The | 50522 | 51.89 | <i>51.54 51.33</i> | 50.89 | 50.93 50.72 | 50.2 | 5014 | 49.85 | 49.35 | 49.74 | 49.62 | 50,19 | 50.26 | | |
| | | | | | | | /// | | | | | | | | |
| | | | | | | / | V/H | | | | | | | | |
| | | | | | | | | | | | | | | | |

| WORKING COPY | |
|--------------|---------------|
| Z# 187064 | |
| INITIAL JR | DATE 11-16-14 |

Document No.: EWMO-AREAG-FO-DOP-1246

Revision:

5 Effective Date: 11/03/14

Page:

37 of 38

ATTACHMENT 6 Page 2 of 3

6.[6] Date: From 11-16-14 to 11-17-14 Location: Done 375

| ontainer 1D # (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6,[8]/6,[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6 [9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F) (6.[8]/6.[9]) | Temp (°F (6.[8]/6.[9 |
|--------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------------|----------------------------|-------------------------|
| | | | | | | | | | | | | | | 1 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | 1// | | | | | | | | |
| | | | | | | NI | | | | | | | | |
| | | | | | | | | | | | | | MA | NE |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| nbient inperature [12]) | <i>50.48</i> °F | 49.50°F | <u>48.88</u> °F | <u>48.62</u> °F | 47.88°F | <u>47.61</u> °F | 47.25 | 46.61°F | 47.25°F | 47.4°F | <i>47.91</i> °F | 18-11/17/14 05-0°F 11-1 80 | | |
| d Time [13]) | 1831 | 1929 | 203/ | 2/28 | 7231 | 2331 | 0028 | 927 | 0234 | 0331 | 0433 | 0530 | | |
| 6.[13] | Operator: | Operator: Operator: | Operator: | Operator: | Operator: | Operator: |
| | Operator: | Operator: | Operator: | Operator: | Operator | Operator: | Operator: | Operator: |

UET

Document No.: EWMO-AREAG-FO-DOP-1246

Revision:

Effective Date: 11/03/14 Page:

38 of 38

ATTACHMENT 6

| | | | Page 3 | of 3 | | | | |
|---|---|---|---|---|---|---|------------|-----|
| 6.[6] Date: From //-/ | , | | | | | | | |
| 6.[2] Comments: Di | d not En | ter permacor a logger in cont | rol room | tanding of | orde | r 1247.R | S. All tem | IPS |
| | | | MA | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Operator (print) | Signature Signature Signature Signature Signature Signature | | Operator (print) Operator (print) Operator (print) Operator (print) Operator (print) Operator (print) | / Signature | / Z# | / / Initials Date | | |
| 8.1[2] Reviewed by: 6 April Marin SOM or designee (print) | Olin Melly Signature | 2362351 Jen / /1-/17 74 Z# Initials Date | | | | | | |