

From: Haagenstad, Mark P

Sent: Tuesday, February 03, 2015 7:54 AM

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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; 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, Sandra; Sauer, Selena Z; Wood, Yvonne Barbara; Schreiber, Arleen Thorn; Maestas, Pamela Therese; Hargis, Kenneth Marshall; Diaz, Tammy; Juarez, Catherine L; Cabbil, Cheryl Denise; Young, Steven L; Erickson, Randy; Funk, David John; Alexander, Rick A; Frederici, Dave; Diaz, Tammy; Juarez, Catherine L; Robinson, Bruce Alan; Lansing, Michael Alan; Tymkowych, John M; Haagenstad, Mark P

Subject: RE: Daily Technical Submission - February 2, 2015

Due to technical difficulties, the Daily Written Submission for February 2, 2015 was delayed. We apologize for this delay.

Attached is the written daily technical submission for yesterday (February 2, 2015). 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 me if additional information would be helpful.

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NMED / LANL Technical Summary

February 2, 2015

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.
 - Previous 3 days' temperature data attached.
- **Monitoring – Visual Inspections**
 - No abnormal conditions were observed.
 - Required hourly visual inspections were impacted by inclement weather conditions from the morning of Friday, January 30, 2015 until early afternoon on Saturday, January 31, 2015.
- **Monitoring – headspace gas (HSG)**
 - Containers (SWBs) 68685 and SB50522.
 - Continue daily head space gas (HSG) sample collection.
 - January 31, 2015 - February 2, 2015 HSG data attached.
 - H₂, CO, CO₂ and N₂O
 - Other containers:
 - A minimum of once per month HSG sampling will be conducted.
 - To date in February, LANL has conducted HSG sampling on 7 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.
 - Hourly temperature measurements were impacted by inclement weather from the morning of Friday, January 30, 2015 until early afternoon on Saturday, January 31, 2015.
 - Five (5) other SWB overpacks (containing 55-gallon drums of remediated nitrate salt-bearing waste).

- Continue twice-weekly HSG sample collection.
- February 2, 2015 HSG data attached.

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

Other:

- The Laboratory was closed Friday January 30, 2015. Monitoring activities were impacted from Friday, January 30, 2015 until early afternoon on Saturday, January 31, 2015.
- Repairs of the fire suppression system at Dome 231 were completed Thursday, January 29, 2015 evening. As a result, all fire protection and notification systems are currently operational within the Permacons in Domes 231 and 375.

Next Call: Tuesday, February 3, 2015

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 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 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 salt-bearing containers at LANL.	LANL	---	<p>Complete</p> <p>Empty Parent June 16, 2014</p> <p>Unremediated August 14, 2014 (Supplemental information discussed on sampling of parent containers)</p> <p>August 26, 2014 (Letter on applicability of LANL HWFP for opening waste containers)</p>

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

	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 <i>Response to Request for Information on Management of Waste at LANL.</i>	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	---	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) November 20, 2014 (Revised table submitted)

	Requested Information	Actionee	Status	Completion Date
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 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. Submitted RTR Videos 151-200 on November 20, 2014. Submitted RTR Videos 201-250 on December 1, 2014. Submitted RTR Videos 251-300 on December 19, 2014. Submitted RTR Videos 301-312 on January 15, 2015.
39.	NMED requested a diagram of the location of the thermocouples on 68685 and SB50522.	LANL	---	Complete October 27, 2014
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

	Requested Information	Actionee	Status	Completion Date
43.	Schedule a fifth update on LANL efforts – including teams.	LANL/ NMED	---	Complete November 20, 2014
44.	Schedule a sixth update on LANL efforts – including teams.	LANL/ NMED	---	Complete December 9, 2014
45.	NMED requested documentation regarding CIN01 drums.	LANL	In Progress Additions to original questions added during technical phone call December 9, 2014.	
46.	NMED requested documentation regarding duplicate drum number.	LANL	In Progress	
47.	NMED requested the ESS plan for temperature control and sampling once finalized.	LANL	Document is currently in Draft.	
48.	Schedule a seventh update on LANL efforts – including teams.	LANL/ NMED	Meeting is scheduled for January 29, 2015.	
49.	Fire suppression repair plan for Dome 231	LANL	---	This repair plan is no longer necessary because drum movement will not occur during the repair process.
50.	NMED requested information regarding solution packages 36, 37, 57 and 78.	LANL	In Progress	

Remediated Nitrate Salt Container Headspace Gas Analysis

	68685				69553				69615			
Date	H₂ ppm	CO ppm	CO₂ ppm	N₂O ppm	H₂ ppm	CO ppm	CO₂ ppm	N₂O ppm	H₂ ppm	CO ppm	CO₂ ppm	N₂O ppm
01/31/15	135	403	9843	2480								
02/01/15	127	268	7811	2019								
02/02/15	141	375	10046	2657	195	482	13877	1868	109	249	6383	278

Remediated Nitrate Salt Container Headspace Gas Analysis

	69616				SB50069				SB50452			
Date	H₂ ppm	CO ppm	CO₂ ppm	N₂O ppm	H₂ ppm	CO ppm	CO₂ ppm	N₂O ppm	H₂ ppm	CO ppm	CO₂ ppm	N₂O ppm
01/31/15												
02/01/15												
02/02/15	350	765	19472	3905	465	870	19027	2439	711	648	14712	2710

Remediated Nitrate Salt Container Headspace Gas Analysis

	SB50522			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
01/31/15	1632	430	36921	1026
02/01/15	1450	393	31354	958
02/02/15	1759	423	36243	989

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

6.[6] Date: From 1-26-15 to 2-1-15

	Monday 6.[6] Start Time: <u>1022</u>	Tuesday 6.[6] Start Time: <u>0910</u>	Wednesday 6.[6] Start Time: <u>1113</u>	Thursday 6.[6] Start Time: <u>0923</u>	Friday 6.[6] Start Time: <u>0750</u>	Saturday 6.[6] Start Time: <u>1258</u>	Sunday 6.[6] Start Time: <u>0802</u>
TA-54-231							
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>2/23/15</u> File Number <u>101974</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>01/29/15</u> File Number <u>101974</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>01/29/15</u> File Number <u>101974</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>01/29/15</u> File Number <u>101974</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>01/29/15</u> File Number <u>101974</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>2-29-15</u> File Number <u>101974</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>2-29-15</u> File Number <u>101974</u>
Ambient Temperature (6.[7])	<u>56.9</u> °F	<u>56.0</u> °F	<u>55.1</u> °F	<u>50.5</u> °F	<u>49.5</u> °F	<u>53.8</u> °F	<u>46.0</u> °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])
S818435	<u>54.6</u>	<u>51.6</u>	<u>54.4</u>	<u>52.8</u>	<u>52.8</u>	<u>54.3</u>	<u>49.3</u>
S802833	<u>54.1</u>	<u>52.0</u>	<u>54.1</u>	<u>51.4</u>	<u>51.6</u>	<u>54.0</u>	<u>48.2</u>
S801676	<u>52.9</u>	<u>51.8</u>	<u>54.8</u>	<u>52.4</u>	<u>52.3</u>	<u>54.6</u>	<u>49.3</u>
S816810	<u>59.1</u>	<u>56.9</u>	<u>56.3</u>	<u>53.9</u>	<u>56.1</u>	<u>59.4</u>	<u>52.8</u>
70069	<u>58.1</u>	<u>55.9</u>	<u>55.1</u>	<u>53.9</u>	<u>52.6</u>	<u>59.2</u>	<u>53.1</u>
S822844	<u>58.4</u>	<u>57.7</u>	<u>56.1</u>	<u>53.9</u>	<u>57.8</u>	<u>59.9</u>	<u>53.0</u>
S825879	<u>58.2</u>	<u>56.3</u>	<u>55.9</u>	<u>53.7</u>	<u>56.8</u>	<u>59.2</u>	<u>52.9</u>
S793724	<u>57.9</u>	<u>55.4</u>	<u>55.8</u>	<u>54.7</u>	<u>56.8</u>	<u>59.3</u>	<u>52.6</u>
S813545	<u>56.6</u>	<u>54.7</u>	<u>50.2</u>	<u>55.0</u>	<u>56.0</u>	<u>57.9</u>	<u>51.8</u>
S822713	<u>56.4</u>	<u>54.3</u>	<u>56.0</u>	<u>54.1</u>	<u>55.2</u>	<u>57.4</u>	<u>51.5</u>
S802739	<u>55.5</u>	<u>53.3</u>	<u>55.8</u>	<u>53.3</u>	<u>53.9</u>	<u>55.8</u>	<u>50.1</u>
69907	<u>54.8</u>	<u>52.8</u>	<u>55.3</u>	<u>52.5</u>	<u>53.5</u>	<u>55.8</u>	<u>49.2</u>
S804995	<u>55.3</u>	<u>52.9</u>	<u>53.9</u>	<u>52.0</u>	<u>53.9</u>	<u>55.5</u>	<u>50.1</u>
S816434	<u>55.7</u>	<u>53.5</u>	<u>55.8</u>	<u>52.7</u>	<u>54.2</u>	<u>56.4</u>	<u>50.2</u>

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6.[6] Date: From 1-26-15 to 2-1-15

Container ID #	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	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 (continued)							
S805289	55.8	53.3	54.3	52.7	53.3	55.9	50.3
S862888	55.0	53.5	55.7	52.2	53.9	55.5	50.2
70072	54.8	53.4	55.4	53.4	53.8	55.9	49.8
S823184	56.8	54.7	55.6	52.4	54.7	56.6	51.0
S822599	56.7	55.5	56.5	52.4	55.2	58.2	51.7
69904	56.5	55.2	56.7	54.5	55.9	57.4	52.2
S805051	57.0	54.3	56.6	54.4	56.2	58.1	52.3
S864213	57.9	55.8	56.9	54.2	56.1	58.1	52.4
S853714	57.4	57.1	56.1	53.8	57.1	58.7	53.7
S803078	58.0	56.3	56.4	53.0	56.0	57.9	51.9
S825878	57.9	55.8	56.7	54.5	56.2	56.6	51.3
S823124	57.4	55.8	56.8	54.2	55.5	55.8	51.5
S804948	56.9	53.4	54.5	53.5	53.8	55.3	50.3
S813385	55.5	53.0	56.3	52.8	53.5	55.3	49.8
S842446	55.2	54.0	57.2	52.7	53.9	55.3	50.9
Ambient Temperature (6.[12])	54.9 °F	53.5 °F	56.5 °F	50.6 °F	50.0 °F	52.4 °F	46.9 °F
End Time (6.[13])	1025	0916	1119	0927	0802	1303	0807
6.[13]	Operator: <u>AF</u> Operator: <u>AV</u>	Operator: <u>AV</u> Operator: <u>AV</u>	Operator: <u>AV</u> Operator: <u>AV</u>	Operator: <u>AV</u> Operator: <u>AV</u>	Operator: <u>AV</u> Operator: <u>EC</u>	Operator: <u>EC</u> Operator: <u>LM</u>	Operator: <u>EC</u> Operator: <u>LM</u>

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6.[2] Comments: _____

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Alfredo Aguilar	<i>[Signature]</i>	1793128	AA	1-26-15
Thomas V. Krahl	<i>[Signature]</i>	1736382	TK	1-26-15
Josephina Duran	<i>[Signature]</i>	1151911	JD	1-27-15
Thomas V. Krahl	<i>[Signature]</i>	1736382	TK	1-27-15
Josephina Duran	<i>[Signature]</i>	1151911	JD	1-28-15
Thomas V. Krahl	<i>[Signature]</i>	1736382	TK	1-28-15
Josephina Duran	<i>[Signature]</i>	1151911	JD	1-29-15

Operator (print)	Signature	Z#	Initials	Date
Josue Lopez	<i>[Signature]</i>	116598	JL	1-29-15
Tina Aguirre	<i>[Signature]</i>	174977	TA	1-30-15
Eloy D. Cordova	<i>[Signature]</i>	1114188	EC	1-30-15
Eloy D. Cordova	<i>[Signature]</i>	1114188	EC	1-31-15
Luis Montoya	<i>[Signature]</i>	191526	LM	1-31-15
Eloy D. Cordova	<i>[Signature]</i>	1114188	EC	1-2-15
Luis Montoya	<i>[Signature]</i>	191526	LM	1-2-15

8.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

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

6.[6] Date: From 1.26.15 to 2.1.15

		Monday 6.[6] Start Time: <u>1430</u>	Tuesday 6.[6] Start Time: <u>1245</u>	Wednesday 6.[6] Start Time: <u>1430</u>	Thursday 6.[6] Start Time: <u>1141</u>	Friday 6.[6] Start Time: <u>0813</u>	Saturday 6.[6] Start Time: <u>1322</u>	Sunday 6.[6] Start Time: <u>0732</u>
TA-54-375 Cell 1								
Calibrated Infrared Thermometer (4.2.1[1][B])		Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/12/15</u> File Number <u>101915</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/12/15</u> File Number <u>101915</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/12/15</u> File Number <u>101915</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/12/15</u> File Number <u>101915</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/12/15</u> File Number <u>101915</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/12/15</u> File Number <u>101915</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/12/15</u> File Number <u>101915</u>
Ambient Temperature (6.[7])		<u>55.9</u> °F	<u>55.9</u> °F	<u>51.0</u> °F	<u>51.2</u> °F	<u>51.0</u> °F	<u>49.2</u> °F	<u>45.6</u> °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])
68685		<u>57.7</u>	<u>55.1</u>	<u>58.2</u>	<u>53.8</u>	<u>52.5</u>	<u>52.0</u>	<u>48.9</u>
LA00000070503	68540	<u>57.0</u>	<u>54.7</u>	<u>58.0</u>	<u>53.5</u>	<u>52.7</u>	<u>52.0</u> <u>52.3</u>	<u>49.0</u>
	68553	<u>57.3</u>	<u>55.2</u>	<u>58.4</u>	<u>53.5</u>	<u>52.3</u>	<u>52.2</u>	<u>48.4</u>
69445		<u>57.3</u>	<u>54.5</u>	<u>58.5</u>	<u>53.3</u>	<u>51.8</u>	<u>52.1</u>	<u>48.6</u>
69618		<u>56.8</u>	<u>54.2</u>	<u>57.9</u>	<u>52.9</u>	<u>51.5</u>	<u>51.2</u>	<u>47.6</u>
69013		<u>57.2</u>	<u>55.0</u>	<u>58.3</u>	<u>53.7</u>	<u>52.8</u>	<u>52.6</u>	<u>49.6</u>
LASB50522		<u>57.4</u>	<u>55.6</u>	<u>58.6</u>	<u>54.4</u>	<u>54.1</u>	<u>53.3</u>	<u>51.5</u>
LASB50452		<u>57.3</u>	<u>55.5</u>	<u>58.2</u>	<u>54.5</u>	<u>54.4</u>	<u>53.6</u>	<u>51.3</u>
LASB50431		<u>57.3</u>	<u>55.8</u>	<u>58.1</u>	<u>54.5</u>	<u>54.4</u>	<u>54.0</u>	<u>51.1</u>
LASB50069		<u>57.0</u>	<u>55.3</u>	<u>57.8</u>	<u>54.3</u>	<u>52.8</u>	<u>53.3</u>	<u>49.7</u>
LASB50073		<u>56.8</u>	<u>55.3</u>	<u>57.5</u>	<u>54.0</u>	<u>53.8</u>	<u>53.4</u>	<u>50.6</u>
69636		<u>57.3</u>	<u>55.7</u>	<u>57.9</u>	<u>54.6</u>	<u>54.7</u>	<u>53.7</u>	<u>51.4</u>
69616		<u>57.1</u>	<u>55.2</u>	<u>57.8</u>	<u>52.7</u>	<u>55.1</u>	<u>53.9</u>	<u>51.6</u>
69417		<u>57.4</u>	<u>56.2</u>	<u>57.9</u>	<u>54.5</u>	<u>53.6</u>	<u>53.4</u>	<u>50.7</u>

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6.[6] Date: From 1-26-15 to 2-1-15

Container ID #	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	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-54-375 Cell 1 (continued)							
69620	51.4	55.5	57.9	54.3	53.4	53.5	50.4
69520	57.6	55.8	58.2	54.7	53.6	53.2	50.2
69641	57.4	56.0	58.2	54.9	54.1	54.0	50.8
69298	57.7	56.0	58.0	55.2	54.5	54.4	51.5
LASB02203	57.6	56.1	58.2	54.9	54.1	53.9	50.9
Ambient Temperature (6.[12])	58.2 °F	53.9 °F	57.2 °F	51.8 °F	51.3 °F	49.4 °F	45.7 °F
End Time (6.[13])	1435	1345 142	1435	1147	0816	1325	0735
6.[13]	Operator: <u>[Signature]</u> Operator: <u>[Signature]</u>	Operator: <u>[Signature]</u> Operator: <u>[Signature]</u>	Operator: <u>[Signature]</u> Operator: <u>[Signature]</u>	Operator: <u>[Signature]</u> Operator: <u>[Signature]</u>	Operator: <u>[Signature]</u> Operator: <u>[Signature]</u>	Operator: <u>EC</u> Operator: <u>LM</u>	Operator: <u>EC</u> Operator: <u>LM</u>

6.[2] Comments:

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6.[6] Date: From 1-26-15 to 2-1-15

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Thomas Vista		12363821	TV	1/26/15
Josue Lopez		116588	JL	1/26/15
Josephina Torres		115971	JT	1/27/15
Josue Lopez		116588	JL	1/27/15
Thomas Vista		12363821	TV	1/28/15
Josue Lopez		116588	JL	1/28/15
Thomas Vista		12363821	TV	1/29/15

Operator (print)	Signature	Z#	Initials	Date
Josue Lopez		116588	JL	1/26/15
Larry Brito		116405	LB	1/30/15
Leon Montoya		11915261	LM	1/31/15
Elot D. Gordon		1114184	EG	1-31-15
Leon Montoya		11915261	LM	1-31-15
Elot D. Gordon		1114184	EG	1-31-15
Leon Montoya		11915261	LM	1-31-15

8.1[2] Reviewed by:

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

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

6.[6] Date: From 1-26-15 to 2-1-15

	Monday 6.[6] Start Time: <u>1432</u>	Tuesday 6.[6] Start Time: <u>1143</u>	Wednesday 6.[6] Start Time: <u>1436</u>	Thursday 6.[6] Start Time: <u>1148</u>	Friday 6.[6] Start Time: <u>0818</u>	Saturday 6.[6] Start Time: <u>1326</u>	Sunday 6.[6] Start Time: <u>0736</u>
TA-54-375 Cell 2							
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/14/15</u> File Number <u>101912</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/12/15</u> File Number <u>101912</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/12/15</u> File Number <u>101912</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/12/15</u> File Number <u>101912</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/14/15</u> File Number <u>101912</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/12/15</u> File Number <u>101912</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/12/15</u> File Number <u>101912</u>
Ambient Temperature (6.[7])	<u>57.5</u> °F	<u>55.2</u> °F	<u>59.0</u> °F	<u>55.4</u> °F	<u>53.8</u> °F	<u>53.0</u> °F	<u>48.6</u> °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]) ^{2:15}
LASB02198	<u>57.0</u>	<u>56.7</u>	<u>58.1</u>	<u>56.3</u>	<u>53.5</u>	<u>53.2</u>	48.6 <u>48.7</u>
68638	<u>58.2</u>	<u>56.7</u>	<u>58.9</u>	<u>56.5</u>	<u>54.7</u>	<u>54.4</u>	<u>48.7</u>
69615	<u>58.5</u>	<u>57.3</u>	<u>59.3</u>	<u>56.7</u>	<u>55.3</u>	<u>54.5</u>	<u>50.9</u>
69635	<u>58.1</u>	<u>57.6</u>	<u>59.6</u>	<u>57.2</u>	<u>55.8</u>	<u>55.1</u>	<u>51.8</u>
69642	<u>58.6</u>	<u>57.2</u>	<u>59.4</u>	<u>55.8</u>	<u>54.9</u>	<u>54.0</u>	<u>50.6</u>
69630	<u>58.9</u>	<u>57.0</u>	<u>59.1</u>	<u>56.1</u>	<u>55.2</u>	<u>53.9</u>	<u>50.5</u>
69633	<u>58.7</u>	<u>57.3</u>	<u>59.3</u>	<u>56.7</u>	<u>55.3</u>	<u>54.3</u>	<u>51.7</u>
68430	<u>58.8</u>	<u>58.1</u>	<u>60.0</u>	<u>56.3</u>	<u>55.2</u>	<u>53.7</u>	<u>50.4</u>
68631	<u>58.3</u>	<u>56.4</u>	<u>58.9</u>	<u>56.2</u>	<u>54.8</u>	<u>54.3</u>	<u>49.7</u>
69634	<u>57.2</u>	<u>56.7</u>	<u>59.1</u>	<u>56.4</u>	<u>54.4</u>	<u>53.3</u>	<u>49.8</u>
68567	<u>56.3</u>	<u>55.1</u>	<u>57.0</u>	<u>56.1</u>	<u>53.6</u>	<u>53.5</u>	<u>50.0</u>
94227	<u>57.6</u>	<u>56.4</u>	<u>58.0</u>	<u>56.0</u>	<u>55.2</u>	<u>54.8</u>	<u>50.4</u>
LASB50442	<u>57.8</u>	<u>56.4</u>	<u>58.5</u>	<u>56.8</u>	<u>56.0</u>	<u>54.7</u>	<u>51.7</u>
69644	<u>58.6</u>	<u>56.6</u>	<u>58.4</u>	<u>56.4</u>	<u>55.5</u>	<u>54.8</u>	<u>51.4</u>
LASB50443	<u>58.1</u>	<u>57.5</u>	<u>58.1</u>	<u>56.3</u>	<u>53.5</u>	<u>54.0</u>	<u>50.9</u>
69638	<u>59.2</u>	<u>57.2</u>	<u>58.6</u>	<u>57.4</u>	<u>55.2</u>	<u>55.0</u>	<u>51.6</u>

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6.[6] Date: From 1-26-15 to 2-1-15

Container ID #	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	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-54-375 Cell 2 (continued)							
68624	59.0	58.9	59.4	57.1	55.1	54.9	51.4
68507	58.7	58.2	58.7	56.7	55.2	55.4	50.9
69568	57.2	56.2	58.6	56.3	54.0	54.3	49.6
69553	57.3	55.1	56.2	56.1	54.1	53.6	49.7
69598	56.3	54.9	56.0	55.8	53.9	53.6	49.5
LASB50559	57.8	56.1	57.5	56.4	55.1	54.4	50.0
69015	59.0	57.7	58.8	57.4	55.8	55.7	51.5
69639	59.3	58.0	59.2	57.0	55.8	55.9	52.2
69637	59.4	58.1	59.0	57.8	55.6	55.5	51.3
Ambient Temperature (6.[12])	57.9 °F	55.9 °F	58.6 °F	55.5 °F	54.5 °F	53.3 °F	49.2 °F
End Time (6.[13])	1442	1151	1441	1153	0820	1329	0739
6.[13]	Operator: <u>JV</u> Operator: <u>JR</u>	Operator: <u>CL</u> Operator: <u>JR</u>	Operator: <u>JV</u> Operator: <u>JR</u>	Operator: <u>JV</u> Operator: <u>JR</u>	Operator: <u>NS</u> Operator: <u>CL</u>	Operator: <u>CL</u> Operator: <u>LM</u>	Operator: <u>CC</u> Operator: <u>CL</u>

6.[2] Comments:

Nitrate Salt-Bearing TRU Waste Container Monitoring

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ATTACHMENT 4
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6.[6] Date: From 1-26-15 to 2-1-15

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Thomas Vior	<i>[Signature]</i>	1236821	TV	1/29/15
Josualper	<i>[Signature]</i>	1165781	JS	01/26/15
Josephine Duran	<i>[Signature]</i>	1152911	JD	1/27/15
Josua Lopez	<i>[Signature]</i>	1165981	SL	01/27/15
Thomas Vior	<i>[Signature]</i>	1236821	TV	1/28/15
Josualper	<i>[Signature]</i>	1165781	JS	01/28/15
Thomas Vior	<i>[Signature]</i>	1236821	TV	1/29/15

Operator (print)	Signature	Z#	Initials	Date
Josua Lopez	<i>[Signature]</i>	1165981	SL	01/29/15
Norman Sanchez	<i>[Signature]</i>	11878181	NS	11/30/15
Leon Montoya	<i>[Signature]</i>	11915261	LM	11/30/15
Eloy D. Cordova	<i>[Signature]</i>	1114081	EC	11-31-15
Leon Montoya	<i>[Signature]</i>	11915261	LM	1-31-15
Eloy D. Cordova	<i>[Signature]</i>	1114081	EC	12-1-15
Leon Montoya	<i>[Signature]</i>	11915261	LM	12-1-15

8.1[2] Reviewed by:

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

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ATTACHMENT 5

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6.[6] Date: From 1-26-15 to 2-1-15

6.[2] Comments:

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Thomas Vitor		1236382	TV	1/26/15	Joshua Lopez		116598	JL	1/26/15
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Thomas Vitor		1236382	TV	1/26/15	Larry Brito		116405	LB	1/30/15
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Thomas Vitor		1236382	TV	1/27/15	Leon Montoya		1191526	LM	1/30/15
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Thomas Vitor		1236382	TV	1/28/15	Eloy D. Loidura		1114188	EL	1/31/15
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Thomas Vitor		1236382	TV	1/28/15	Leon Montoya		1191526	LM	1/31/15
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Thomas Vitor		1236382	TV	1/28/15	Eloy D. Loidura		1114188	EL	2-1-15
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Thomas Vitor		1236382	TV	1/29/15	Leon Montoya		1191526	LM	2-1-15
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date

8.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

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6.[6] Date: From 1-30-15 to 1-30-15 Location: Drum 375 Cell 1

6.[2] Comments: ^{DA 1-30-15} ~~all~~ Did not enter Permacon due to Standing Order 1247 R2
all temps were taken Data logger computer in Drum 375.
SOM (RH) Due to snow neither snow the lab is closed. NDO is suspended for rest of Day. (1-30-15 DAY shift)

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

8.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

6.[6] Date: From 01-31-15 to 01-31-15 Location: 375

	Start Time: 6.[6] <u>1242</u>	Start Time: 6.[6] <u>1330</u>	Start Time: 6.[6] <u>1424</u>	Start Time: 6.[6] <u>1525</u>	Start Time: 6.[6] <u>1630</u>	Start Time: 6.[6] <u>1725</u>	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]
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number:	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number:	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number:	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number:	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number:	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number:	Brand: Model: Cal. Due Date: File Number:	Brand: Model: Cal. Due Date: File Number:	Brand: Model: Cal. Due Date: File Number:	Brand: Model: Cal. Due Date: File Number:	Brand: Model: Cal. Due Date: File Number:	Brand: Model: Cal. Due Date: File Number:	Brand: Model: Cal. Due Date: File Number:	Brand: Model: Cal. Due Date: File Number:
Ambient Temperature (6.[7])	<u>51.26</u> °F	<u>50.74</u> °F	<u>51.11</u> °F	<u>51.09</u> °F	<u>51.23</u> °F	<u>51.26</u> °F	_____ °F	_____ °F	_____ °F	_____ °F	_____ °F	_____ °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])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
<u>70168688</u>	<u>52.64</u>	<u>52.19</u>	<u>52.57</u>	<u>52.46</u>	<u>52.56</u>	<u>52.55</u>								
<u>71268685</u>	<u>51.76</u>	<u>51.44</u>	<u>51.77</u>	<u>51.70</u>	<u>51.77</u>	<u>51.76</u>								
<u>71550522</u>	<u>52.22</u>	<u>51.98</u>	<u>52.19</u>	<u>52.17</u>	<u>52.21</u>	<u>52.20</u>								
<u>71550522</u>	<u>51.90</u>	<u>51.69</u>	<u>51.96</u>	<u>51.90</u>	<u>51.85</u>	<u>51.90</u>								

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6.[6] Date: From 01-31-15 to 01-31-15 Location: 375

6.[2] Comments: Did not enter Dome 375 permacon per standing order 1247 Rev 2. Temperatures taken from Dome 375 control room using data logger.
Due to weather/snow removal NDO did not start until 1243 EC 114188

no further entries 1-31-15

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<u>Willie S. Paul</u>	<u>[Signature]</u>	<u>11291A902</u>		<u>01-31-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Eloy Q. Cordova</u>	<u>[Signature]</u>	<u>1141885cc</u>		<u>1-31-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Jackie Roman</u>	<u>[Signature]</u>	<u>1182064jrc</u>		<u>11-31-15</u>
Operator (print)	Signature	Z#	Initials	Date
	<u>NA</u>			
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
	<u>N/A</u>			
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

8.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

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

6.[6] Date: From 1-31-15 to 2-01-15 Location: 375

	Start Time: 6.[6] <u>1830</u>	Start Time: 6.[6] <u>1929</u>	Start Time: 6.[6] <u>2028</u>	Start Time: 6.[6] <u>2129</u>	Start Time: 6.[6] <u>2230</u>	Start Time: 6.[6] <u>2329</u>	Start Time: 6.[6] <u>0027</u>	Start Time: 6.[6] <u>0130</u>	Start Time: 6.[6] <u>0228</u>	Start Time: 6.[6] <u>0328</u>	Start Time: 6.[6] <u>0429</u>	Start Time: 6.[6] <u>0526</u>	Start Time: 6.[6]	Start Time: 6.[6]	
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: <u>N/A</u> Model: <u>N/A</u> Cal. Due Date: <u>N/A</u> File Number: <u>N/A</u>	Brand: <u>N/A</u> Model: <u>N/A</u> Cal. Due Date: <u>N/A</u> File Number: <u>N/A</u>	Brand: <u>N/A</u> Model: <u>N/A</u> Cal. Due Date: <u>N/A</u> File Number: <u>N/A</u>	Brand: <u>N/A</u> Model: <u>N/A</u> Cal. Due Date: <u>N/A</u> File Number: <u>N/A</u>	Brand: <u>N/A</u> Model: <u>N/A</u> Cal. Due Date: <u>N/A</u> File Number: <u>N/A</u>	Brand: <u>N/A</u> Model: <u>N/A</u> Cal. Due Date: <u>N/A</u> File Number: <u>N/A</u>	Brand: <u>N/A</u> Model: <u>N/A</u> Cal. Due Date: <u>N/A</u> File Number: <u>N/A</u>	Brand: <u>N/A</u> Model: <u>N/A</u> Cal. Due Date: <u>N/A</u> File Number: <u>N/A</u>	Brand: <u>N/A</u> Model: <u>N/A</u> Cal. Due Date: <u>N/A</u> File Number: <u>N/A</u>	Brand: <u>N/A</u> Model: <u>N/A</u> Cal. Due Date: <u>N/A</u> File Number: <u>N/A</u>	Brand: <u>N/A</u> Model: <u>N/A</u> Cal. Due Date: <u>N/A</u> File Number: <u>N/A</u>	Brand: <u>N/A</u> Model: <u>N/A</u> Cal. Due Date: <u>N/A</u> File Number: <u>N/A</u>	Brand: <u>N/A</u> Model: <u>N/A</u> Cal. Due Date: <u>N/A</u> File Number: <u>N/A</u>	Brand: <u>N/A</u> Model: <u>N/A</u> Cal. Due Date: <u>N/A</u> File Number: <u>N/A</u>	Brand: <u>N/A</u> Model: <u>N/A</u> Cal. Due Date: <u>N/A</u> File Number: <u>N/A</u>
Ambient Temperature (6.[7])	<u>50.66</u> °F	<u>50.79</u>	<u>50.85</u>	<u>50.74</u>	<u>50.61</u>	<u>50.27</u>	<u>49.84</u>	<u>49.14</u>	<u>49.06</u>	<u>48.76</u>	<u>48.46</u>	<u>48.25</u>	°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])	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])
<u>68695 T1</u>	<u>52.13</u>	<u>52.39</u>	<u>52.55</u>	<u>52.55</u>	<u>52.47</u>	<u>52.19</u>	<u>51.79</u>	<u>51.17</u>	<u>51.03</u>	<u>50.81</u>	<u>50.49</u>	<u>50.25</u>	<u>N/A</u>	<u>N/A</u>	
<u>68695 T2</u>	<u>51.36</u>	<u>51.66</u>	<u>51.82</u>	<u>51.28</u>	<u>51.66</u>	<u>51.37</u>	<u>51.00</u>	<u>50.33</u>	<u>50.27</u>	<u>50.06</u>	<u>49.79</u>	<u>50.08</u>	<u>N/A</u>	<u>N/A</u>	
<u>50522 T4</u>	<u>51.95</u>	<u>52.06</u>	<u>52.07</u>	<u>52.07</u>	<u>52.01</u>	<u>51.82</u>	<u>51.54</u>	<u>51.03</u>	<u>50.86</u>	<u>50.72</u>	<u>54.7</u>	<u>50.62</u>	<u>N/A</u>	<u>N/A</u>	
<u>50522 T5</u>	<u>51.63</u>	<u>51.69</u>	<u>51.71</u>	<u>51.7</u>	<u>51.63</u>	<u>51.43</u>	<u>51.17</u>	<u>50.67</u>	<u>50.53</u>	<u>50.37</u>	<u>54.14</u>	<u>50.28</u>	<u>N/A</u>	<u>N/A</u>	

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6.[6] Date: From 01-31-15 to 02-01-15 Location: 375

6.[2] Comments: Did not enter Permeacon due to Standing Order 1247 R.2 all
Temps were taken Data Logger Computer in Dome 375.

N/A

6.[17] Performed by:

<u>Tina Aguirre</u>	<u>[Signature]</u>	<u>116598</u>	<u>[Initials]</u>	<u>2-01-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Josualberto</u>	<u>[Signature]</u>	<u>116598</u>	<u>[Initials]</u>	<u>02-01-15</u>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
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Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

8.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6.[6] Date: From 2-01-15 to 2-01-15 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])
N/A														
Ambient Temperature (6.[12])	<u>47.9 °F</u>	<u>46.88 °F</u>	<u>47.56 °F</u>	<u>49.1 °F</u>	<u>51.47 °F</u>	<u>57.16 °F</u>	<u>52.13 °F</u>	<u>53.54 °F</u>	<u>52.52 °F</u>	<u>51.85 °F</u>	<u>53.19 °F</u>	<u>52.07 °F</u>	°F	°F
End Time (6.[13])	<u>0625</u>	<u>0726</u>	<u>0823</u>	<u>0929</u>	<u>1028</u>	<u>1122</u>	<u>1226</u>	<u>1328</u>	<u>1426</u>	<u>1527</u>	<u>1626</u>	<u>1726</u>		
6.[13]	Operator: <u>LM</u> Operator: <u>EC</u>	Operator: <u>JR</u> Operator: <u>EC</u>	Operator: <u>EC</u> Operator: <u>JR</u>	Operator: <u>LM</u> Operator: <u>EC</u>	Operator: <u>EC</u> Operator: <u>JR</u>	Operator: <u>LM</u> Operator: <u>EC</u>	Operator: <u>EC</u> Operator: <u>JR</u>	Operator: <u>EC</u> Operator: <u>JR</u>	Operator: <u>EC</u> Operator: <u>JR</u>	Operator: <u>EC</u> Operator: <u>JR</u>	Operator: <u>EC</u> Operator: <u>JR</u>	Operator: <u>EC</u> Operator: <u>JR</u>	Operator:	Operator:

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6.[6] Date: From 2-01-15 to 2-06-15 Location: 375

6.[2] Comments: Did not enter June 375 parameter due to standing rule 1247 Temps were Taken using Data logger complete. 8/11/15

6.[17] Performed by:

<u>Leon Martinez</u>	<u>[Signature]</u>	<u>191526</u>	<u>LM</u>	<u>2/1/15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Eloy W. Cordova</u>	<u>[Signature]</u>	<u>114188</u>	<u>EC</u>	<u>12-1-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Jackie Romero</u>	<u>[Signature]</u>	<u>187066</u>	<u>JR</u>	<u>12-1-15</u>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

Operator (print)	Signature	Z#	Initials	Date
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Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

8.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6.[6] Date: From 2-1-15 to 2-2-15 Location: Dome 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])
N/A														
N/A N/A														
Ambient Temperature (6.[12])	50.63°F	50.42°F	49.94°F	49.63°F	48.81°F	48.37°F	47.68°F	47.53°F	47.28°F	47.06°F	46.81°F	46.73°F	°F	°F
End Time (6.[13])	1830	1931	2029	2127	2230	2325	0030	0128	0228	0331	0429	0529		
6.[13]	Operator: LWC Operator: TR	Operator: LWC Operator: TR	Operator: TR Operator: LWC	Operator: TR Operator: LWC	Operator: LWC Operator: TR	Operator: LWC Operator: TR	Operator: LWC Operator: TR	Operator: LWC Operator: TR	Operator: LWC Operator: TR	Operator: LWC Operator: TR	Operator: TR Operator: LWC	Operator: TR Operator: LWC	Operator:	Operator:

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6.[6] Date: From 2-1-15 to 2-2-15 Location: 375

6.[2] Comments: Did not enter dome 375 Permacon Per Standing Order 1247 Rev. 2. Temperatures taken from Dome 375 Control Room using data logger

N/A

6.[17] Performed by:

<u>Willie J. Barber</u>	<u>[Signature]</u>	<u>118507</u>	<u>WJ</u>	<u>2-1-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Jimmy Romero</u>	<u>[Signature]</u>	<u>234253</u>	<u>JR</u>	<u>2-2-15</u>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
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Operator (print)	Signature	Z#	Initials	Date

8.1[2] Reviewed by:

<u>Garrett Maly</u>	<u>[Signature]</u>	<u>206235</u>	<u>GM</u>	<u>2-2-15</u>
SOM or designee (print)	Signature	Z#	Initials	Date