From: Diaz, Tammy

Sent: Wednesday, February 04, 2015 5:01 PM

To: Haagenstad, Mark P; <u>Ryan.Flynn@state.nm.us</u>; <u>Jeff.Kendall@state.nm.us</u>; John Kieling; <u>steve.pullen@state.nm.us</u>; <u>Timothy.Hall@state.nm.us</u>; <u>siona.briley@state.nm.us</u>; <u>ricardo.maestas@state.nm.us</u>; <u>Gregory.Lauer@state.nm.us</u>; <u>steve.holmes@state.nm.us</u>; <u>coleman.smith@state.nm.us</u>; <u>butch.tongate@state.nm.us</u>; Cobrain, Dave, NMENV; kathryn.roberts@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; 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; Juarez, Catherine L; Cabbil, Cheryl Denise; Young, Steven L; Erickson, Randy; Funk, David John; Alexander, Rick A; Frederici, Dave; Juarez, Catherine L; Robinson, Bruce Alan; Lansing, Michael Alan; Tymkowych, John M; Diaz, Tammy **Subject:** Daily Technical Submission - February 4, 2015

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 me if additional information would be helpful.

Thanks, Tammy Diaz for

Mark Haagenstad Environmental Protection Division Compliance and Permitting Group Los Alamos National Laboratory Office: (505) 665-2014 Mobile: (505) 699-1733

NMED / LANL Technical Summary

February 4, 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 day's temperature data attached.

• Monitoring – Visual Inspections

• No abnormal conditions were observed.

• Monitoring – headspace gas (HSG)

- o Containers (SWBs) 68685 and SB50522.
 - Continue daily head space gas (HSG) sample collection.
 - February 4, 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 23 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.
- Anticipated Changes to Nitrate Salt-Bearing Waste Containers (e.g. movement, repackaging)
 - Currently, no further movements or re-packaging are occurring.

Other:

Next Call: Thursday, February 5, 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 potions)	NMED		Complete
2.	24 hour notices). Keep NMED informed on the status of on- going chemistry / analytical work.	LANL		June 5, 2014 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		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. 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.	Actionee	Status	
				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.	iture technical call regarding CO ₂ ,		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 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. Submitted RTR Videos 151-200 on November 20, 2014. Submitted RTR Videos 251-300 on December 1, 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	

	68685				SB50522			69298				
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
02/04/15	143	355	8814	2263	1559	424	33844	887	558	745	9038	1185

	69630				69636			69642				
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
02/04/15	296	550	10311	722	223	292	6263	472	67	102	2257	129

	SB02203				SB50073			SB50431				
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
02/04/15	69	88	1989	67	651	770	6063	1731	553	337	5533	864

	SB50443							
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N₂O ppm				
02/04/15	631	764	9374	1565				



Nitrate Salt-Bearing TRU Waste Container Monitoring

ATTACHMENT 2

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

6.[6] Date: From 2.2.15 to 2.8.15

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]
	Start Time: <u>08/9</u>	Start Time: 0910	Start Time:	Start Time:	Start Time:	_ Start Time:	_ Start Time:
ΤΛ-54-231							
Calibrated Infrared	Brand Fluke	Brand: Fluke	Brand:	Brand:	Brand:	Brand:	Brand:
Thermometer	Model: 561	Model Son	Model [®]	Model:	Model:	Model:	Model:
(4.2.1[1][B])	Cal. Due Date7/29/15	Cal. Due Date 12913	Cal. Due Date:	Cal, Due Date:		Cal. Due Date:	Cal. Due Date
	File Number 101974	File Number <u>10979</u>	File Number	File Number	File Number	File Number	File Number
Ambient Temperature (6.[7])	44.4 F	53.3 °F	°F	-T	0[7	۰Ŀ	٥F
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	49.3	49.6					
S802833	48.6	49.2	· · · · · · · · · · · · · · · · · · ·				
S801676	49.6	49.1			25		
S816810	52.9	S4.8					
70069	52.9	54.2					
S822844	53.2	55.9					
S825879	52.6	54.1					
S793724	52.9	54.7					
S813545	51.8	53.3					
S822713	52.1	52.7					
S802739	50.4	51.6					
69907	49.8	51.1					
S804995	50.5	51.4					
S816434	51-1	51.8					

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6.[6] Date: From 2-2-15 to 2-8-15

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Container ID #	Temp (°F) (6.[8]/6.[9])	Temp (°I ⁻) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])				
TA-54-281 (continued	1)						
S805289	50.7	57.6					
S862888	50.4	51.5					
70072	50.8	51.7					
S823184	51.1	S2.7					
S822599	51.7	73.6					
69904	51.8	53.8					
S805051	52.3	540					
S864213	52.3	54.3					
S853714	53.2	54.7					
S803078	52.2	54.1					
S825878	52.0	Sy.y					
S823124	51.8	54.1					
S804948	50.3	52.0					
S813385	49.9	51.2					
S842446	50.7	52.1					
Ambient Temperature	45.6 °F	<u>54.1</u> °F			°F	°F	°F
(6.[12])							
End Time (6.[13])	082.6	0930					
6.[13]	Operator: \underline{JR} Operator: \underline{LC}	Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:

UET	Nitrate Salt-Bearing TRU Waste Container Monitoring	Revision: Effective Date:	EWMO-AREAG-FO P-1246 5 11/03/14
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	ATTACHMENT 2 Page 3 of 3		
6.[6] Date: From 2.2.19	to 2.8.15		
6.[2] Comments:			
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6.[17] Performed by:		
Jackie Romen	Gackie Romero	11870661JK 12-2-15
Operator (print)	Signature	Z# Initials Date
Eloy D. CordovA	1880 LA	1114188/2C / 2.2.15
Operator (print)	Signature	Z# Initials Date
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Operator (print)	Signature	Z# Initials Date
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Operator (print)	Signature	Z#	Initials Date

8.1[2] Reviewed by:

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Revision:	5	
Effective Date:	11/03/14	
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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 2.2.15 to 2.8.15

		Monday 6.[6] Start Time:D	Tuesday 6.[6] Start Time: 1040	Wednesday 6.[6] Start Time:	Thursday 6.[6] Start Time:	Friday 6.[6] Start Time:	Saturday 6.[6] Start Time:	Sunday 6.[6] Start Time:
TA-54-375 Cell 1	1		in the set of the set of the set	and a state of the				
Calibrated Infrare Thermometer (4.2.1[1][B])		Brand: Model: Cal. Due Date: File Number	Brand: $Fluke$ Model: Sb_1 Cal. Due Date: c_1z_1s File Number 10191S	Brand: Model: Cal. Due Date: File Number	Model	Brand: Model: Cal. Due Date: File Number	Model:	Brand: Model: Cal. Due Date: File Number
Ambient Tempera (6.[7])	ature	<u>50.0 or</u>	<u>S1.5</u> or	•F	°F	°F	°]7	or
Container II	D #	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		53.6	54.2					
LA00000070503	68540 68553	53.3 53.5	53.7 52.7					
69445		53.3	53.0					
69618 69013		52.9	5512					
LASB5052		54.8	54.7					_
LASB5045 LASB5043		24.8	54.0 54.2					
LASB5006		54.1	54.2				-	
LASB5007	'3	53,7	54.1					
69636		54.4	549					
69616		53.7 53.7	55.0					
69417		22-1	54.7					

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	0	Document No.:	EWMO-AREAG-FO-P-1246
	Nitrate Salt-Bearing TRU Waste Container Monitoring	Revision:	5
		Effective Date:	11/03/14
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6.[6] Date: From 2.2.15 to 2.8.15

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Container ID #	Temp (°F) (6.[8]/6.[9])						
TA-54-375 Cell 1 (con	itinued)						
69620	53.9	54.4					
69520	54.3	53.					
69641	54.3	54.7					
69298	53,9	54.6					
LASB02203	54.7	54.5					
Ambient Temperature (6.[12])	50.9 °F	<u>51,9</u> 01	oF	٥F		-:ام تار	٥Ľ
End Time (6.[13])	1116	1043					
6.[13]	Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:

6.[2] Comments:

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ATTACHMENT 3 Page 3 of 3

6.[6] Date: From <u>2 · 2</u>	·15 to 2.8.1	5		
6.[17] Performed by: Thomas Visit Operator (print) Operator (print) Operator (print)	/ Signature	12363 Z# 711655 Z#	<u>U</u> Initials B/SR Initials	/ 2)-15 Date / 620265 Date
Operator (print)	Signature	/ <u></u> Z#	Initials	/ 2 3 \J Date
ancho Micra	Am	5 173576	\cap	/ z-3-/5
Operator (print)	Signature	Z#	Initials	Date
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Operator (print)	Signature	Z#	Initials	Date
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Operator (print)	Signature	Z#	Initials	Date
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Operator (print)	Signature	Z#	Initials	Date

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

8.1[2] Reviewed by:

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



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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 <u>2.2.15</u> to <u>2.8.15</u>

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]
	Start Time: 1117	Start Time: 1049	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:
TA-54-375 Cell 2							
Calibrated Infrared Thermometer	Brand Fluke Model 561	Brand: Fluke Model: S61,	Brand Model	Brand: Model:	Brand: Model:	Model:	Model
(4.2.1[1][B])	Cal. Due Date: Chars File Number G1912	Cal. Due Date: 61715	Cal. Due Date: File Number	Cal_Due Date	Cal. Due Date: File Number	Cal. Due Date	Cal. Due Date
Ambient Temperature (6.[7])	<u>55.4</u> or	<u>SS.S</u> • F	۵F	oŀ:	°F	°F	°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 (⁶ F) (6.[8]/6.[9])
LASB02198	53.6	54.6					
68638	55.6	54,5		~			
69615	56.0	55.9					
69635	56.6	55.9 56.7					
69642	56.)	56.5					
69630	55.6	56.1					
69633	55.8	56.7					
68430	56.0	56:3	- 2P12-52				
68631	55.4	55.0					
69634	56,1	54.2			÷		
68567	53.6	547					
94227	55.2	54.4					
LASB50442	55.9	54.4					
69644	55.8	54.4					
LASB50443	56.2	55.6					
69638	54.7	55.6	······				

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ATTACHMENT 4

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6.[6] Date: From 2.2.15 to 2.8.15

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Container 1D #	Temp (°F) (6.[8]/6.[9])	Tcmp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])				
TA-54-375 Cell 2 (con	ntinued)						
68624	55.3	56.2					
68507	55.3	35.9					
69568	54.7	55.3					
69553	53.9	53.8					
69598	52.4	53.)					
LASB50559	S4.4	55.7					
69015	50.3	56.1					
69639	56.6	56.7					
69637	55.7	56,0					
Ambient Temperature 6.[12])	54.3 °F	<u>55.4</u> °F	°F			<u> </u>	ol.
End Time (6.[13])	1123	1048					
6.[13]	Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:

6.[2] Comments:

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0	Nitrate Salt-Bearing TRU Waste Container Monitoring	Document No.: Revision: Effective Date:	EWMO-AREAG-FO P-1246 5 11/03/14
UET		Page:	33 of 38

ATTACHMENT 4 Page 3 of 3

6.[6] Date: From 2.	2.15 to 2.8.15	-
6.[17] Performed by:	Signature ()	113638 / +/ / 2/2/15 Z# Initials Date
Operator (print) Operator (print)	Signature	/1/6578/2015 7# Intigials Date /23638/ 4/12/3/15
Operator (print)	Signature	Z# Initials Date
Yancho Miera	ILIMS	12357651 TT 12-3-15
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
	/	/	1 1
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) Z# Initials Date Signature



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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 2.2.15 to 2.8.15

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]
	Start Time: 1104	Start Time: 03C	Start Time:				
TA-54-375 Cell 3							
Calibrated Infrared	Brand: Fluid	Brand: Fluke	Brand:	Brand:	Brand:	Brand:	Brand:
Thermometer	Model: <u>Sol</u> Cal. Due Date: <u>GIZ</u> V	Model: 5(g)	Model:	Model:	Model:	Model:	Model:
(4.2.1[1][B])		Cal. Due Date: 61215	Cal. Due Date:	Cal. Due Date:	Cal. Due Date:		Cal. Due Date:
X 6. 12.6. 18.7	File Number 101916	File Number 10 916	File Number				
Ambient Temperature	53.3 °F	54.0 or	°F	٩	°F	°F.	°F
(6.[7])					(07)	T (0 F)	Terra (9E)
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	55.4	548					
69645	55.0	54.8					
94068	54.7	54.0					
93605	53.7	53.4					
69548	54.0	53.)					
69604	54.4	53.5					
LASB50529	55.1	54.2					
LASB50418	55.6	54.)					
69036	54.5 Sz.5	54.5					
LASB50451	S3.5	54.1					
69559	53.7	53.3					
LASB50448	53.2	53.3					
Ambient Temperature	53.9 °F	53.2 °F	°F		ol:	eE	°F
(6.[12])							4
End Time (6.[13])	1109	1039					0
6.[13]	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator: Operator:
	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	operator.

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UET	Nitrate Salt-Bearing TRU Waste Container Monitoring	Document No.: Revision: Effective Date: Page:	EWMO-AREAG-FO P-1246 5 11/03/14 35 of 38
	ATTACHMENT 5	1 1150.	550158
	Page 2 of 2		
6.[6] Date: From 2.2.	to 2.8.15		
6.[2] Comments:			

[17] Performed by:	1 .1-1	1 .	
THOMOS VS		12521 7 122	15
Operator (print)	Signature	Z# Initials Date	/
Joshaloper	- 1 pulsee top	1116598 ARV 1 0203	13
Operator (print)	Signature	Z# Initials Date	
THOMASYJ	W-V-V	126382141231	5
Operator (print)	Signature	Z# Initian Date	
Cancho Niera	14 ms	12357651 17 12-3-15	
Operator (print)	Signature	Z# Initials Date	
	/	/ / /	
Operator (print)	Signature	Z# Initials Date	
	/	1 1	
Operator (print)	Signature	Z# Initials Date	
	/	1 1	_
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

	Nitrate Salt-Bearing TRU Waste Container Monitoring	Document No.: EWMO-AREAG-FO-DOP-1246 Revision: 5 Effective Date: 11/03/14
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TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

6.[6] Date: From 2-3-15 to 2-3-15 Location: 375

		Start Time:	Start Time:												
		0626	0125	0825	0926	6.[6] 1024	1124	1224	1326	6.[6]	1527	1628	1728	6.[6]	6,[6]
Calibrated		Brand	Brand	Brand	Brand	Wrand	Brand	Brand:	Brand	Brand	Brand	Brand	Brand	Brand	Brand:
Infrared Thermome	eter	Model	Model:	Model	Model	Model	Mode	Model:							
(4.2.1[1][[3])	Cal D. Date	Cal Due Vate:	Cal Rue Date	Cal Due Date	Cal Bue Cale	Cal De tan	Cal. Due Date	Cal Dur PL	Cal I Date	Cal. Due Date	Cal Due Date	Cal. Dre Date:	Cal. Due Date	Cal. Due Date
		File Number	File Number												
Ambient Temperatu (6.[7])	ire 7 3	46.99°F	42.43	48.08	49.36	51.93	51.93	52.74	54:01-	54.83	54,94 °F	54.30 F	57.91 °F	F	°
Container (6.[8]/6.		Temp (°F) (6.[8]/6.[9])	Temp ("F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9]										
\$8685		48.95		49.98	5417	53,45	52,65	52.28	53.83	54.52	54.56	53.90	51,90		
8695	Th	48.23	11	49,29	50,49	52,24	51.23	52.01	52.99	53.70	53.71	53.16	51.11		\backslash
0522	T 4	49.01	49.39	49.80	49.36	52.43	52,17	52.31	63.13	53.73	53.86	53.48	52.06	N	Xa
0522	15	48.77	49.04	49.46	50.24	52.03	51,98	52.27	53.15	53.76	53.87	53.45	51.81		/ XI-
														/	1
															-
									in -						
									11						
									P						

UET			Ni	trate Salt-Bea	ring TRU Wa	ste Containe	r Monitoring	2			Documen Revision Effective Page:	5		D-DOP-1246
6.[6] Date:	6.[6] Date: From 2.3-15 to 2.3-15 Location: 375													
Container 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])	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 A							(
Ambient Temperature (6.[12]) T3 End Time (6.[13]) 6 [13]	46.49 °F 0627 Operator: Operator:	42.43 O 2 2 6 Orgenator Operator	48.08 0826 Operator: Operator:	49.36 0921	51.93 10.24 Marine Operators	51.90 125 Operator		SYDI or 1327 Operator Operator	S4.83°F 1428 Operator: Operator: SC	54.92 1578	1629	51.96F 1729 Operator	Operator:	Operator:

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INITIAL ____ DATE 2-3-15

Document No.: EWMO-AREAG-FO-DOP-1246 Nitrate Salt-Bearing TRU Waste Container Monitoring Revision: 5 Effective Date: 11/03/14 UET Page: 38 of 38 ATTACHMENT_6 Page 3 of 3 6.[6] Date: From 2.3-15 to 2-3-15 Location: 375 6.[2] Comments 0.1 ermars 05 USENP 053 ent 543 6 [17] Performed by: Colliam Sugars 201458 05 2.3-15 6-0D Operator (print) Signature Initials Date Signature Operator (print Initials Date ZP Josse Chave 2-7-15 214579 Initials Date Operator (print) Signature ator (print) Operator (print) Signature Z# Initials Date nermor (print) ature Tim Operator (print) Signature Z# Initials Date Operator (print) Signature Operator (print) Initials Date Operator [print] Signature Signature Z# Initials Date Operator (print) Operator (print) Signature Initial Date Signature Initials Date Operator (print) Signature 7.0 Initials Date Operator (print) Signature Initials Date 8.1[2] Reviewed by: 226755 Ben 2-3-15 any mour SOM or designee (print) Signature Initials WORKING COPY

Z# 201453 INITIAL - DATE 2-375

	aste Container Monitoring	Document No.: Revision: Effective Date:	EWMO-AREAG-FO-DOP-1246 5 11/03/14
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TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

6.[6] Date: From 2 3 15 to 2 - 4 - 15 Location: 375

	Start Time: 6[6] <u>1834</u>	Start Time: 6.[6] _1934	Start Time: 6 [6] 2034	Start Time: 6.[6] 2.130	Start Time 6 [6] 2227	Start Time 6 [6] 2329	Start Time: 6.[6] 0027	Start Time: 6.[6] 0/29	Start Time: 6.[6] O J.34	Start Time: 6,[6] 0331	Start Time: 6.[6] 6.433	Start Time: 6.[6] 0532	Start Time 6 [6]	Start Time: 6 [6]
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand Molel NA Cal Due Date File Number	Model NA Cal Due Date File Number	Brand Model NA Cal Due Date File Number	Brand Motel Cal Du Date File Number	Brand Model NA Cal Due Date File Number	Brand: Mool A Cal. Due Date: File:Number	Brand Model Cal Due Date File Number	Brand: Model A Cal Due Date File Number	Brand Model A Cal DueDate File Number	Brand: Mool Cal Due Date File Number	Brand: Model Cal DuoDate: File Number	Brand: Model Cal Due Bate: File Number	Brand: Model: Cal Due Date: Fild Number	Brand Nodel Cal Due Date File Number
Ambient Temperature $(6 [7]) \top (3)$	5155 °F	<u>51.51</u> F	<u>52.09</u> °F	.51.68 ·F	<u>51,51</u> °F	51, BF	<u>51.07</u> °F	5097	50.78°F	<u>50.59</u> °F	50.06°F	<u>49.83</u> °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])
68685TU)	52.17	52 44	53.04	52.69	52.54	52.31	52.23	52.19	52.32	52 33	51.84	51.65		
6868572)		51.62	52.33	52.02	51.96	51.69	51.44	57.36	51.56	51.48	51.05	50.86		IIA
50522 T(4)		52.22	52.46	52.29	52.17	52.10	52.02	52.21	51.86	51.86	SISO	51.30	NI	NI
50522 T(5)	51.83	51.38	52.27	52.05	51.95	51,71	57.67	51.92	51.51	<u>SIE48</u>	51.15	50.98		
											4		<u> </u>	
						NK				·				
													1	Ê

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Nitrate Salt-Bearing TRU Waste Container Monitoring	Document No.: EWMO-AREAG-FO-DOP-1246 Revision: 5 Effective Date: 11/03/14 Page: 37 of 38	
ATTACHMENT 6		

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6.[6] Date: From 2-3-15 to 2-4-15 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])					
····						i								
					X								HA	NA A
													17	AL
	1													
Ambient Temperature (6.[12])	<u>51.47</u> °F	<u>51.42</u> °F	52.04ºF	51.68°F	<u>51,50</u> °F	<u>57,13</u> °F	<u>51.03</u> •F	50.99°F	50.82°F	50.59 °F	SU.CY PF	49.83 ·F	qF	dF
End Time (6.[13])	1836		2036	2131	2228	2329	_0028	0130	0236	0333	0434	0534		
6.[13]	Operator: <u>J</u> Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator:	Operator: Operator	Operator: Operator:	Operator: Operator:	Operator: Operator: Coperator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:
										=17		74		

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Nitrate Salt-Bearing TRU Waste	Container Monitoring	Document No.: EWMO-AREAG-FO-DOP-1246 Revision: 5 Effective Date: 11/03/14 Page: 38 of 38
	ATTACHMENT 6	
6.[6] Date: From 02 03 15 to 02 04 - 15 Location: 375	Page 3 of 3	
6.[2] Comments: Did Not Enter permacon Temps are taken from pata	per standing order logger in contral room i	1247R2 All n Dome 375
	Avt	
	<i>4.00</i>	
6.[12] Performed by: Derator (print) Signature Z# Initials Date Derator (print) Signature Z# Initials Date Dohn Quanture, ELLU / 190557 52 / 2.3.15 Operator (print) Signature Z# Initials Date / 190557 52 / 2.3.15 Operator (print) Signature Z# Initials Date / / / Operator (print) Signature Z# Initials Date	/ / / Operator (print) Signature Z# / / / / Operator (print) Signature Z#	/ / Initials Date / / Initials Date / / Initials Date / / Initials Date / / Initials Date / / Initials Date / / Initials Date
/ / / / Operator (print) Signature Z# Initials Date	/ // Operator (print) Signature Z#	/ / / Initials Date
8.1[2] Reviewed by: <u>Cappen impure</u> SOM or designee (print) Signature Z# Initials Date		

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		68	685			SB5(0522		69298			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
02/04/15	143	355	8814	2263	1559	424	33844	887	558	745	9038	1185

		69	630			690	536		69642			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H₂ ppm	CO ppm	CO ₂ ppm	N₂O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
02/04/15	296	550	10311	722	223	292	6263	472	67	102	2257	129

		SBO	2203			SB5(0073		SB50431			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
02/04/15	69	88	1989	67	651	770	6063	1731	553	337	5533	864

	SB50443									
Date	H ₂ ppm	H ₂ ppm CO ppm CO ₂ ppm N ₂ O p								
02/04/15	631	764	9374	1565						



Nitrate Salt-Bearing TRU Waste Container Monitoring

ATTACHMENT 2

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

6.[6] Date: From 2.2.15 to 2.8.15

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]
	Start Time: <u>08/9</u>	Start Time: 0910	Start Time:	Start Time:	Start Time:	_ Start Time:	_ Start Time:
ΤΛ-54-231							
Calibrated Infrared	Brand Fluke	Brand: Fluke	Brand:	Brand:	Brand:	Brand:	Brand:
Thermometer	Model: 561	Model Son	Model [®]	Model:	Model:	Model:	Model:
(4.2.1[1][B])	Cal. Due Date7/29/15	Cal. Due Date 12913	Cal. Due Date:	Cal, Due Date:		Cal. Due Date:	Cal. Due Date
	File Number 101974	File Number <u>10979</u>	File Number	File Number	File Number	File Number	File Number
Ambient Temperature (6.[7])	44.4 F	53.3 °F	°F	-T	0[7	۰Ŀ	٥F
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	49.3	49.6					
S802833	48.6	49.2	· · · · · · · · · · · · · · · · · · ·				
S801676	49.6	49.1			25		
S816810	52.9	S4.8					
70069	52.9	54.2					
S822844	53.2	55.9					
S825879	52.6	54.1					
S793724	52.9	54.7					
S813545	51.8	53.3					
S822713	52.1	52.7					
S802739	50.4	51.6					
69907	49.8	51.1					
S804995	50.5	51.4					
S816434	51-1	51.8					

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6.[6] Date: From 2-2-15 to 2-8-15

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Container ID #	Temp (°F) (6.[8]/6.[9])	Temp (°I ⁻) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])				
TA-54-281 (continued	1)						
S805289	50.7	57.6					
S862888	50.4	51.5					
70072	50.8	51.7					
S823184	51.1	S2.7					
S822599	51.7	73.6					
69904	51.8	53.8					
S805051	52.3	540					
S864213	52.3	54.3					
S853714	53.2	54.7					
S803078	52.2	54.1					
S825878	52.0	Sy.y					
S823124	51.8	54.1					
S804948	50.3	52.0					
S813385	49.9	51.2					
S842446	50.7	52.1					
Ambient Temperature	45.6 °F	<u>54.1</u> °F			°F	°F	°F
(6.[12])							
End Time (6.[13])	082.6	0930					
6.[13]	Operator: \underline{JR} Operator: \underline{LC}	Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:

UET	Nitrate Salt-Bearing TRU Waste Container Monitoring	Revision: Effective Date:	EWMO-AREAG-FO P-1246 5 11/03/14
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	ATTACHMENT 2 Page 3 of 3		
6.[6] Date: From 2.2.19	to 2.8.15		
6.[2] Comments:			
, <u>, </u>		 	

6.[17] Performed by:		
Jackie Romen	Gackie Romero	11870661JK 12-2-15
Operator (print)	Signature	Z# Initials Date
Eloy D. CordovA	1880 LA	1114188/2C / 2.2.15
Operator (print)	Signature	Z# Initials Date
THOMOS VIEN	1 JUL	1734382 1 7- 12/3/15
Operator (print)	Signature	Z# Initials Date
6 Jun Loper	Julua /	4138124102815
Operator (print)	Signature	Z# Indials Date
	/ V (
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:

 /
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 /

 SOM or designee (print)
 Signature
 Z#

 Initials
 Date



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Document No.:	EWMO-AREAG-FO-	1246
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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 2.2.15 to 2.8.15

		Monday 6.[6] Start Time:D	Tuesday 6.[6] Start Time: 1040	Wednesday 6.[6] Start Time:	Thursday 6.[6] Start Time:	Friday 6.[6] Start Time:	Saturday 6.[6] Start Time:	Sunday 6.[6] Start Time:
TA-54-375 Cell 1	1		in the set of the set of the set	and a state of the				
Calibrated Infrare Thermometer (4.2.1[1][B])		Brand: Model: Cal. Due Date: File Number	Brand: $Fluke$ Model: Sb_1 Cal. Due Date: c_1z_1s File Number 10191S	Brand: Model: Cal. Due Date: File Number	Model	Brand: Model: Cal. Due Date: File Number	Model:	Brand: Model: Cal. Due Date: File Number
Ambient Tempera (6.[7])	ature	<u>50.0 or</u>	<u>S1.5</u> or	•F	°F	°F	°]7	or
Container II	D #	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		53.6	54.2					
LA00000070503	68540 68553	53.3 53.5	53.7 52.7					
69445		53.3	53.0					
69618 69013		52.9	5512					
LASB5052		54.8	54.7					_
LASB5045 LASB5043		24.8	54.0 54.2					
LASB5006		54.1	54.2				-	
LASB5007	'3	53,7	54.1					
69636		54.4	549					
69616		53.7 53.7	55.0					
69417		22-1	54.7					

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	0	Document No.:	EWMO-AREAG-FO-P-1246
	Nitrate Salt-Bearing TRU Waste Container Monitoring	Revision:	5
		Effective Date:	11/03/14
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6.[6] Date: From 2.2.15 to 2.8.15

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Container ID #	Temp (°F) (6.[8]/6.[9])						
TA-54-375 Cell 1 (con	itinued)						
69620	53.9	54.4					
69520	54.3	53.					
69641	54.3	54.7					
69298	53,9	54.6					
LASB02203	54.7	54.5					
Ambient Temperature (6.[12])	50.9 °F	<u>51,9</u> 01	oF	٥F		-:ام تار	٥Ľ
End Time (6.[13])	1116	1043					
6.[13]	Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:

6.[2] Comments:

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ATTACHMENT 3 Page 3 of 3

6.[6] Date: From <u>2 · 2</u>	·15 to 2.8.1	5		
6.[17] Performed by: Thomas Visit Operator (print) Operator (print) Operator (print)	/ John Charles Joh	12363 Z# 711655 Z#	<u>U</u> Initials B/SR Initials	/ 2)-15 Date / 620265 Date
Operator (print)	Signature	/ <u></u> Z#	Initials	/ 2 3 \J Date
ancho Micra	Am	5 173576	\cap	/ z-3-/5
Operator (print)	Signature	Z#	Initials	Date
	/	/	/	/
Operator (print)	Signature	Z#	Initials	Date
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Operator (print)	Signature	Z#	Initials	Date
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Operator (print)	Signature	Z#	Initials	Date

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

8.1[2] Reviewed by:

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



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 <u>2.2.15</u> to <u>2.8.15</u>

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]
	Start Time: 1117	Start Time: 1049	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:
TA-54-375 Cell 2							
Calibrated Infrared Thermometer	Brand Fluke Model 561	Brand: Fluke Model: S61,	Brand Model	Brand: Model:	Brand: Model:	Model:	Model
(4.2.1[1][B])	Cal. Due Date: Chars File Number G1912	Cal. Due Date 61715	Cal. Due Date: File Number	Cal_Due Date	Cal. Due Date: File Number	Cal. Due Date	Cal. Due Date
Ambient Temperature (6.[7])	<u>55.4</u> or	<u>SS.S</u> • F	۵F	oŀ:	°F	°F	°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 (⁶ F) (6.[8]/6.[9])
LASB02198	53.6	54.6					
68638	55.6	54,5		~			
69615	56.0	55.9					
69635	56.6	55.9 56.7					
69642	56.)	56.5					
69630	55.6	56.1					
69633	55.8	56.7					
68430	56.0	56:3	- 2P12-52				
68631	55.4	55.0					
69634	56,1	54.2			÷		
68567	53.6	547					
94227	55.2	54.4					
LASB50442	55.9	54.4					
69644	55.8	54.4					
LASB50443	56.2	55.6					
69638	54.7	55.6	······				

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ATTACHMENT 4

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6.[6] Date: From 2.2.15 to 2.8.15

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Container 1D #	Temp (°F) (6.[8]/6.[9])	Tcmp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])				
TA-54-375 Cell 2 (con	ntinued)						
68624	55.3	56.2					
68507	55.3	35.9					
69568	54.7	55.3					
69553	53.9	53.8					
69598	52.4	53.)					
LASB50559	S4.4	55.7					
69015	50.3	56.1					
69639	56.6	56.7					
69637	55.7	56,0					
Ambient Temperature 6.[12])	54.3 °F	<u>55.4</u> °F	°F			<u> </u>	ol.
End Time (6.[13])	1123	1048					
6.[13]	Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:

6.[2] Comments:

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0	Nitrate Salt-Bearing TRU Waste Container Monitoring	Document No.: Revision: Effective Date:	EWMO-AREAG-FO P-1246 5 11/03/14
UET		Page:	33 of 38

ATTACHMENT 4 Page 3 of 3

6.[6] Date: From 2.	2.15 to 2.8.15	-
6.[17] Performed by:	Signature ()	113638 / +/ / 2/2/15 Z# Initials Date
Operator (print) Operator (print)	Signature	/1/6578/2015 7# Intigials Date /23638/ 4/12/3/15
Operator (print)	Signature	Z# Initials Date
Yancho Miera	1/21ms	12357651 TT 12-3-15
Operator (print)	Signature	Z# Initials Date
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Operator (print)	Signature	Z# Initials Date
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Operator (print)	Signature	Z# Initials Date
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Operator (print)	Signature	Z# Initials Date

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

8.1[2] Reviewed by:

SOM or designee (print) Z# Initials Date Signature



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 2.2.15 to 2.8.15

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]
	Start Time: 1104	Start Time: 03C	Start Time:				
TA-54-375 Cell 3							
Calibrated Infrared	Brand: Fluid	Brand: Fluke	Brand:	Brand:	Brand:	Brand:	Brand:
Thermometer	Model: <u>Sol</u> Cal. Due Date: <u>GIZ</u> V	Model: 5(g)	Model:	Model:	Model:	Model:	Model:
(4.2.1[1][B])		Cal. Due Date: 61215	Cal. Due Date:	Cal. Due Date:	Cal. Due Date:		Cal. Due Date:
X 6. 12.6. 18.7	File Number 101916	File Number 10 916	File Number				
Ambient Temperature	53.3 °F	54.0 or	°F	٩	°F	°F.	°F
(6.[7])					(07)	T (0 F)	Terra (9E)
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	55.4	548					
69645	55.0	54.8					
94068	54.7	54.0					
93605	53.7	53.4					
69548	54.0	53.)					
69604	54.4	53.5					
LASB50529	55.1	54.2					
LASB50418	55.6	54.)					
69036	54.5 Sz.5	54.5					
LASB50451	S3.5	54.1					
69559	53.7	53.3					
LASB50448	53.2	53.3					
Ambient Temperature	53.9 °F	53.2 °F	°F		ol:	eE	°F
(6.[12])							4
End Time (6.[13])	1109	1039					0
6.[13]	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator: Operator:
	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	operator.

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UET	Nitrate Salt-Bearing TRU Waste Container Monitoring	Document No.: Revision: Effective Date: Page:	EWMO-AREAG-FO P-1246 5 11/03/14 35 of 38
	ATTACHMENT 5	1 1150.	550158
	Page 2 of 2		
6.[6] Date: From 2.2.	to 2.8.15		
6.[2] Comments:			

[17] Performed by:	1 1-1	1 .	
THOMOS VS		12521 7 122	15
Operator (print)	Signature	Z# Initials Date	/
Joshaloper	- 1 pulsee top	1116598 ARV 1 0203	13
Operator (print)	Signature	Z# Initials Date	
THOMASYJ	W-V-V	126382141231	5
Operator (print)	Signature	Z# Initian Date	
Cancho Niera	1/4 MS	12357651 17 12-3-15	
Operator (print)	Signature	Z# Initials Date	
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Operator (print)	Signature	Z# Initials Date	
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Operator (print)	Signature	Z# Initials Date	
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Operator (print)	Signature	Z# Initials Date	

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

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	Nitrate Salt-Bearing TRU Waste Container Monitoring	Document No.: EWMO-AREAG-FO-DOP-1246 Revision: 5 Effective Date: 11/03/14
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TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

6.[6] Date: From 2-3-15 to 2-3-15 Location: 375

		Start Time:	Start Time:												
		0626	0125	0825	0926	6.[6] 1024	1124	1224	1326	6.[6]	1527	1628	1728	6.[6]	6,[6]
Calibrated		Brand	Brand	Brand	Brand	Wrand	Brand	Brand:	Brand	Brand	Brand	Brand	Brand	Brand	Brand:
Infrared Thermome	eter	Model	Model:	Model	Model	Model	Mode	Model:							
(4.2.1[1][[3])	Cal D. Date	Cal Due Vate:	Cal Rue Date	Cal Due Date	Cal Bue Cale	Cal De tan	Cal. Due Date	Cal Dur PL	Cal I Date	Cal. Due Date	Cal Due Date	Cal. Dre Date:	Cal. Due Date	Cal. Due Date
		File Number	File Number												
Ambient Temperatu (6.[7])	ire 7 3	46.99°F	42.43	48.08	49.36	51.93	51.93	52.74	54:01-	54.83	54,94 °F	54.30 F	57.91 °F	F	°
Container (6.[8]/6.		Temp (°F) (6.[8]/6.[9])	Temp ("F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9]										
\$8685		48.95		49.98	5417	53,45	52,65	52.28	53.83	54.52	54.56	53.90	51,90		
8695	Th	48.23	11	49,29	50,49	52,24	51.23	52.01	52.99	53.70	53.71	53.16	51.11		\backslash
0522	T 4	49.01	49.39	49.80	49.36	52.43	52,17	52.31	63.13	53.73	53.86	53.48	52.06	N	Xa
0522	15	48.77	49.04	49.46	50.24	52.03	51,98	52.27	53.15	53.76	53.87	53.45	51.81		/ XI-
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									11						
									P						

UET	Nitrate Salt-Bearing TRU Waste Container Monitoring UET											Document No.:EWMO-AREAG-FO-DOP-1246Revision:5Effective Date:11/03/14Page:37 of 38			
6.[6] Date: From <u>2·3-15</u> to <u>2·3-15</u> Location: <u>375</u> <u>ATTACHMENT 6</u> Page 2 of 3															
Container 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])	Temp (°F) (6.[8]/6.[2])	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							(
(6.[12]) 1 2 End Time (6.[13])	46.99 0627 Operator:	42.43 O 2 2 6 Orgenator Operator	48.08 0826 Operator: Operator:	49.31 0921	51.93 1024 Operators	51.900 125 Operator W		54.01 °F 1327 Operator: Operator: Operator:	54.83°F 1428 Operator: Operator:	54.92 1578 Operators Operators	1629	51.96F	operator:	Operator:	

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INITIAL ____ DATE 2-3-15

Document No.: EWMO-AREAG-FO-DOP-1246 Nitrate Salt-Bearing TRU Waste Container Monitoring Revision: 5 Effective Date: 11/03/14 UET Page: 38 of 38 ATTACHMENT_6 Page 3 of 3 6.[6] Date: From 2.3-15 to 2-3-15 Location: 375 6.[2] Comments 0.1 ermars 05 USENP 053 ent 543 6 [17] Performed by: Colliam Sugars 201458 05 2.3-15 6-0D Operator (print) Signature Initials Date Signature Operator (print Initials Date ZP Josse Chave 2-7-15 214579 Initials Date Operator (print) Signature ator (print) Operator (print) Signature Z# Initials Date nermor (print) ature Tim Operator (print) Signature Z# Initials Date Operator (print) Signature Operator (print) Initials Date Operator [print] Signature Signature Z# Initials Date Operator (print) Operator (print) Signature Initial Date Signature Initials Date Operator (print) Signature 7.0 Initials Date Operator (print) Signature Initials Date 8.1[2] Reviewed by: 226755 Ben 2-3-15 any mour SOM or designee (print) Signature Initials WORKING COPY

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	aste Container Monitoring	Document No.: Revision: Effective Date:	EWMO-AREAG-FO-DOP-1246 5 11/03/14
UET		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 2 3 15 to 2 - 4 - 15 Location: 375

	Start Time: 6[6] <u>1834</u>	Start Time: 6.[6] 1934	Start Time: 6 [6] 2034	Start Time: 6.[6] 2.130	Start Time 6 [6] 2227	Start Time 6 [6] 2329	Start Time: 6.[6] 0027	Start Time: 6.[6] 0/29	Start Time: 6.[6] O J.34	Start Time: 6,[6] 0331	Start Time: 6.[6] 6.433	Start Time: 6.[6] 0532	Start Time 6 [6]	Start Time: 6 [6]
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand Molel NA Cal Due Date File Number	Model NA Cal Due Date File Number	Brand Model NA Cal Due Date File Number	Brand Motel Cal Du Date File Number	Brand Model NA Cal Due Date File Number	Brand: Mool A Cal. Due Date: File:Number	Brand Model Cal Due Date File Number	Brand: Model A Cal Due Date File Number	Brand Model A Cal DueDate File Number	Brand: Mool Cal Due Date File Number	Brand: Model Cal DuoDate: File Number	Brand: Model Cal Due Bate: File Number	Brand: Model: Cal Due Date: Fild Number	Brand Nodel Cal Due Date File Number
Ambient Temperature $(6 [7]) \top (3)$	5155 °F	<u>51.51</u> F	<u>52.09</u> °F	.51.68 ·F	<u>51,51</u> °F	51, BF	<u>51.07</u> °F	5097	50.78°F	<u>50.59</u> °F	50.06°F	<u>49.83</u> °F	۴	°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])
68685TU)	52.17	52 44	53.04	52.69	52.54	52.31	52.23	52.19	52.32	52 33	51.84	51.65		
6868572)		51.62	52.33	52.02	51.96	51.69	51.44	57.36	51.56	51.48	51.05	50.86		IIA
50522 T(4)		52.22	52.46	52.29	52.17	52.10	52.02	52.21	51.86	51.86	SISO	51.30	NI	NI
50522 T(5)	51.83	51.38	52.27	52.05	51.95	51,71	57.67	51.92	51.51	<u>SIE48</u>	51.15	50.98		
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Nitrate Salt-Bearing TRU Waste Container Monitoring	Document No.: EWMO-AREAG-FO-DOP-1246 Revision: 5 Effective Date: 11/03/14 Page: 37 of 38	
ATTACHMENT 6		

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6.[6] Date: From 2-3-15 to 2-4-15 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])
			·				-							
						-							+	
					(1								
					D	5							110	
													AK	NR
														[7]
	1													
Ambient Temperature (6.[12])	<u>51.47</u> °F	<u>51.42</u> °F	52.04°F	51.68°F	<u>51,50 °F</u>	<u>57,13</u> •F	<u>51.03</u> . _F	50.99°F	<u>50.83</u> °F	<u>50.59</u> °F	<u>50.04</u> °F	49.83 °F	qF	qF
End Time (6.[13])	1836	_1935	2036	2131	2228	2329	_0028	0130	0236	0333	0434	0534		
6.[13]	Operator: <u>J</u> Operator:	Operator: Operator:	Operator:	Operator: Operator:	Operator:	Operator: Operator:	Operator: Operator	Operator: Operator:	Operator: Operator:	Operator:	Operator:	Operator:	Operator: Operator:	Operator: Operator:
	TR_	-1.R	<u> 1 K</u>	<u> </u>	<u> </u>	JU	50	Operation:	Operator:	Operator	Operator:	Operator:		

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Nitrate Salt-Bearing TRU Waste	Document No. Revision: Effective Date Page:	: EWMO-AREAG-FO-DOP-1246 5 : 11/03/14 38 of 38			
	ATTACHMI				
6.[6] Date: From 02 03 15 to 02 04 - 15 Location: 375	Page 3 of	3			
6.[2] Comments: Did Not Enter permacor Temps are taken from pata	per s logger in	tanding contrat ra	order iom in	1247R Dome 3	2 All 75
7		AN			
6.[17] Performed by: Dereta / Dorme Bank / 14414 / JB / 02-03-15 Operator (print) Signature Z# Initials Date Deretator (print) Signature Z# Initials Date Operator (print) Signature Z# Initials Date John Quenture Z! (19055) 52(/ 2.3.15)	Operator (print) Operator (print)	/ Signature / Signature	// / 	/ / Initials Date / / 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#	Initian Date	
Operator (print) Signature Z# Initials Date	Operator (print)	Signature	/ Z#	Initials Date	
8.1[2] Reviewed by: <u>Canon Iman</u> <u>Som Mally</u> <u>24623, 18 12-4-15</u> SOM or designee (print) Signature Z# Initials Date					

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