From: Haagenstad, Mark P

Sent: Tuesday, February 17, 2015 4:26 PM

To: Ryan.Flynn@state.nm.us; Jeff.Kendall@state.nm.us; John Kieling; steve.pullen@state.nm.us; Timothy.Hall@state.nm.us; siona.briley@state.nm.us; ricardo.maestas@state.nm.us; Gregory.Lauer@state.nm.us; steve.holmes@state.nm.us; coleman.smith@state.nm.us; butch.tongate@state.nm.us; 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; 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

Subject: Daily Technical Submission - February 17, 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.

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 17, 2015

Participants:

- New Mexico Environment Department: Tim Hall and Siona Briley.
- LANL Los Alamos Field Office: Gene Turner.
- LANL Los Alamos National Security: Alison Dorries, Luciana Vigil-Holterman and Cathy Juarez

LANL Technical Update:

• Location of Nitrate Salt-Bearing Wastes

- o Remediated nitrate salt-bearing waste containers.
 - All containers remain in the 375 Permacon.
- O Unremediated nitrate salt-bearing waste containers.
 - All containers remain in the 231 Permacon.

• Monitoring - Daily Temperature

- o Temperatures remain below 90°F.
 - Previous 4 days' temperature data attached.

• Monitoring – Visual Inspections

o No abnormal conditions were observed.

• Monitoring – headspace gas (HSG)

- o Containers (SWBs) 68685 and SB50522.
 - Continue daily head space gas (HSG) sample collection.
 - February 14-17, 2015 HSG data attached.
 - o H₂, CO, CO₂ and N₂O
- Other containers:
 - A minimum of once per month HSG sampling will be conducted.
 - To date in February, LANL has conducted HSG sampling on 55 SWBs.

Additional measures currently underway

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

- Continue twice-weekly HSG sample collection.
- February 16, 2015 HSG data attached.

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

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

Other

Next Call: Thursday, February 19, 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 ongoing chemistry / analytical work.	LANL		Complete June 9, 2014
3.	On upcoming daily call, provide additional discussion on the potential for liquids in the 350 post-1991 cemented containers (including a discussion of the review of RTR tapes).	LANL		Complete July 6, 2014 (Discussion on call) July 18, 2014 (Meeting held)
4.	On upcoming call, provide additional discussion on why 231 and 375 Permacon fire suppression systems are not part of the LANL RCRA Hazardous Waste Facility Permit Contingency Plan.	LANL		Complete June 5, 2014
5.	Send copy of June 4, 2014 written daily submission to Trais Kliphuis. Also, include her on future daily submissions.	LANL		Complete June 5, 2014
6.	Provide LANL procedures and example records associated with post-1991 TA-55 cementation process discussed on June 6.	LANL		Complete July 3, 2014
7.	Provide information on numbers of containers in the post-1991 cemented waste streams from the TA-55 process discussed on June 6. This should include numbers regarding RTR status (RTR'd, meet WIPP criteria, requiring remediation).	LANL		Complete June 17, 2014 (Supplemental Info provided July 3)
8.	Provide RTR video and pre-screening information associated with those containers requiring remediation from the post-1991 cemented waste streams from the TA-55 process discussed on June 6.	LANL		Complete July 3, 2014
9.	Provide copy of CCP/LANL Interface Document.	LANL		Complete June 9, 2014
10.	Provide a list of the analytes for which LANL is sampling HSG (CO ₂ and LFL analytes).	LANL		Complete June 11, 2014
11.	Discuss potential sampling of HSG for NO _x .	LANL		Complete June 16, 2014

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

	Requested Information	Actionee	Status	Completion Date
14.	NMED will review the Round Sheets (provided in June 11 summary) and inform LANL if these should be attachments to the Revised Plan, or if they fall under the provision in Section I of the Revised Isolation Plan and their identification during this technical call is sufficient.	NMED	NMED has reviewed Round Sheets – no comments / direction at this time. NMED will address any comments in their formal response to Revised Container Isolation Plan.	Complete June 23, 2014
15.	NMED has requested 'copies of any waste processing, treatment, characterization stop orders issued since Feb 14, 2014.'	LANL		Complete June 13, 2014 (Included w/ daily summary) June 16, 2014 (Discussed current TA-54 & WCRRF operations)
16.	NMED requested information on the location of drums 68327 and 68328. Request made June 14.	LANL		Complete June 14, 2014
17.	Update on LANL efforts – including LANL teams. (On June 20 call, LANL offered to schedule an update meeting).	LANL / NMED		Complete July 2, 2014
18.	Neutralizer use in association with container S855793 (parent of 68660 and 68685).	LANL		Complete June 25, 2014
19.	List of nitrate salt-bearing waste containers that LANL records indicate contain absorbed liquids with the same neutralizer, as discussed during June 25 technical call.	LANL		Complete September 30, 2014 (with August 26, 2014 response)
20.	Schedule follow-on update on LANL efforts – including teams.	LANL / NMED		Complete August 14, 2014 (Meeting held)
21.	NMED requested information on document approval / review (as discussed on July 3 call).	LANL		Complete July 29, 2014
22.	What analyses will be conducted on samples taken from empty drums that previously contained nitrate salt-bearing waste.	LANL		Complete July 7, 2014
23.	NMED requested the following information on cemented waste containers generated from TA-55, that are currently stored above-ground at Area G: container id number; location; form (cans or monoliths); and type of concrete. Additionally, NMED requested information on pH adjustment during waste generation process, and information on anticipated pH of free liquids (and rationale).	LANL		Complete July 17, 2014 (Letter sent w/ information) July 18, 2014 (Meeting held)

	Requested Information	Actionee	Status	Completion Date
24.	NMED requested the procedure for sampling empty parent drums that previously contained nitrate salt-bearing waste.	LANL	EP-AREAG-WO-DOP- 1245 is included in Enclosure 1 to LANL's July 3, 2014 Response to Request for Information on Management of Waste at LANL.	Complete July 8, 2014
25.	NMED requested an additional discussion on a future technical call regarding CO ₂ , including data.	LANL		Complete August 14, 2014 (Meeting held)
26.	NMED requested additional discussion on CIN-01 waste containers and absorbent, including confirmation and extent of use.	LANL		Complete July 18, 2014 (Meeting held)
27.	NMED requested historic analytical information on pH of liquids associated with gypsum cemented waste.	LANL		Complete August 7, 2014
28.	NMED requested link to pdf of Actinide Quarterly edition (3 rd Q 2008).	LANL		Complete July 21, 2014
29.	NMED requested a copy of lessons learned	LANL		Complete August 11, 2014
30.	NMED request regarding empty drum sampling presentation.	LANL	Presentation is a pre- decisional draft/working document not for external release	August 25, 2014
31.	Respond to NMED email request dated 8/12/2014 for information associated with the nitrate salt-bearing waste containers.	LANL		Complete September 11, 2014
32.	NMED request regarding technical presentation.			August 25, 2014
33.	NMED request regarding literature review of catalytic reactions.	pre-decisional draft/working docume not for external relea		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 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	Email sent February 3, 2015. Letter to follow.	
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		Complete 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				69	553	69615					
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N₂O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
02/14/15	120	355	8414	2070								
02/15/15	137	442	8411	2212								
02/16/15	140	367	8996	2325	183	456	12278	1638	112	322	6564	319
02/17/15	141	407	8687	2240								

Remediated Nitrate Salt Container Headspace Gas Analysis

	69616				SB5	SB50069 SB50452						
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N₂O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
02/14/15												
02/15/15												
02/16/15	309	658	16755	3307	498	900	18736	2335	665	699	14126	2663
02/17/15												

Remediated Nitrate Salt Container Headspace Gas Analysis

	SB50522							
Date	te H ₂ ppm CO ppm CC		CO ₂ ppm	N ₂ O ppm				
02/14/15	1959	446	35101	922				
02/15/15	2069	461	35801	1018				
02/16/15	2118	464	37262	993				
02/17/15	2088	402	34212	935				

Revision:

Effective Date: 11/03/14

UET

Page:

25 of 38

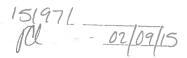
ATTACHMENT 2

Page 1 of 3

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

6.[6] Date: From 2-09-15 to 2-15-15

	Mandan	T 1	337 1 1	Ti i	r : 1	0 . 1	
	Monday 6.[6]	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	Start Time: <u>0909</u>	6.[6] Start Time: <u>0913</u>	6.[6] Start Time: 141	6.[6] Start Time: <u>0975</u>	6.[6] Start Time: 0845	6.[6] Start Time: 08/4	6.[6] Start Time: <u>0747</u>
T1 51 001	Start Time. Dio	Start Time. D 11.9	Start Time. 111	Start Time. 0 [75]	Start Time. O 8 7 2	Start Time. Obly	Start Time. 0/4 (
TA-54-231	1.1.	t-					
Calibrated Infrared	Brand: Fluc	Brand: Puu	Brand: Flull	Brand:	Brand: Floke	Brand: Fluke	Brand: Fluke
Thermometer	Model: 50	Model: 301	Model: 570	Model: 501	Model: 56/	Model: 561	Model: 561
(4.2.1[1][B])	Cal. Due Date: 07/29/15	Cal. Due Date: 57/2/15		Cal. Due Date: 17/19/15	Cal. Due Date: 7-29-15	Cal. Due Date 7/29/15	Cal. Due Date: 7/29/15
	File Number 101974	File Number 101974	File Number 101974	File Number 10F714	File Number/0/974	File Number/01974	File Number 101974
Ambient Temperature (6.[7])	<u>58.2</u> °F	60.4°F	58.4 °F	56.0 °F	5 <u>0.2</u> ∘ _F	50.3 °F	50.2 °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	56.0	55.9	56.0	53.8	52.4	53.6	53.3
S802833	55.0	55.3	56.0	53.1	51.8	52.2	52.4
S801676	55.7	55,3	54.S	53.2	52,6	53.0	53.3
S816810	Lel.4	55.7	56.9	58.7	56.3	57.8	57.8
70069	100.4	(e),2	56.6	58.7 58.8	58.8	58.0	58.0
S822844	101.10	101.2	56.7	59.1	58.7	58.5	58.1
S825879	60.8	5101561.2 60.4	56.9	59.0	57.8	57.4	57.6
S793724	61.0	60.4 61.3	54.9	58.3	57.9	58.0	57.8
S813545	59.0	MONEY 3 59.2	54.5	56.9	56.4	56.6	56.6
S822713	59.1	P1059.259.2	56.7	56.2	55-7	56.0	55.7
S802739	57.5	HO15 5457.8	56.2	55.0	54.2	54.4	54.5
69907	57.	56.8	54.1	34.2	53.4	53.9	53.9
S804995	57.5	57.9	565	54.7	54.4	54.4	54.1
S816434	57.8	58.2	56.8	53.5	54.7	55.0	54.7



Revision:

Effective Date: 11/03/14

Page:

26 of 38

ATTACHMENT 2 Page 2 of 3

6.[6] Date: From 2.9.15 to 2.15.15

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Container ID #	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
A-54-231 (continue	d)						
S805289	58.3	58.0	56.8	53.0	54.2	54.2	54.2
S862888	57.3	57.0	50.6	54.7	54.1	54.5	54.6
70072	57.6	57.1	56.2	54.2	54.2	54.4	54.0
S823184	J8.8	58.7	56.4	53.9	55.3	55.5	55.3
S822599	59.4	59.4	57.0	57.5	55.8	56.5	56.0
69904	59.2	59.2	57.0	57.0	562	56.3	56.4
S805051	59.3	59.6	54.8	57.7	57.0	57.1	57:0
S864213	59.8	59.3	57.0	57.6	56.6	57.1	56.6
S853714	60.4	59.8	57.2	57.8	57,7	57.8	57.9
S803078	60.5	60.1	56.9	57.5	57.1	57.4	56.8
S825878	59.9	.59.6	56.8	57.4	56.9	57.2	56.7
S823124	60.0	59.2	57.0	57.2	56.3	56.5	56.0
S804948	57.6	57.2	54.8	54.8	54.3	54.7	54.6
S813385	56.9	51.3	56.8	51.3	54.0	54.4	54.1
S842446	57.8	50.7	57.1	54.9	54.3	54.7	54.7
mbient Temperature (5.[12])	58.7°F	57.5 °F	510.4°F	554°F	50.9 °F	50.6 °F	51.4 °F
nd Time (6.[13])	0911	0920	1420 -	0935	0848	0824	0751
6.[13]	Operator:	Operator:	Operator: Operator:	Operator:	Operator: EC Operator: TR	Operator: TR Operator: EC	Operator: JR Operator: EC

Z#

Initials Date

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

Page:

Effective Date:

11/03/14 27 of 38

UET

SOM or designee (print)

Signature

ATTACHMENT 2 Page 3 of 3

6.[6] Date: From 2-9-15 to 2-15-15			
6.[2] Comments:	:4		
Operator (print) Signature Operator (print) Operator (print) Signature Operator (print) Signature Operator (print) Operator (print) Signature Operator (print) Operator (print) Operator (print) Signature Operator (print) Operator (pri	Operator (print) Elor D Coldon A Operator (print) Jackie Romero Operator (print) Sockie Romero Operator (print) Elor D Coldon & Operator (print) Jackie Romero Operator (print) Jackie Romero Operator (print) Jackie Romero Operator (print) Operator (print) Elor D Coldon A Operator (print)	Signature Signature Gachic Romers Signature Signature Gachic Romers Signature Signature Signature Signature Signature Signature	12382
8.1[2] Reviewed by:			

Revision:

11/03/14

Effective Date: Page:

28 of 38

ATTACHMENT 3 Page 1 of 3

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

6.[6] Date: From 2.9.15 to 2.15.15

		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
		6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]
		Start Time: 1232	Start Time:	Start Time: 0821				
E			1416	1346	1101	0738	0/70	0021
Ш	TA-54-375 Cell 1							
	Calibrated Infrared	Brand: Flake	Brand: Fule	Brand: Flyte	Brand: FLUKE	Brand: Fluke	Brand: FLUKE	Brand: FLUKE
4	Thermometer	Model:	Model: SC)	Model: 561	Model: 561	Model: 561	Model: <u>541</u>	Model: 56/
1	(4.2.1[1][B])	Cal. Due Date: 61215	Cal. Due Date: 6 12 15	Cal. Due Date: 61215	Cal. Due Date: 6/12/15	Cal. Due Date: 643(S	Cal. Due Date: 4/12/15	Cal. Due Date: 6-/2-/5
ı		File Number 101915	File Number	File Number	File Number	File Number 6 1215	File Number	File Number
	Ambient Temperature	C1.7 °F	GI.ToF	54.2 °F	54.7 ∘ _F	49.2 of	51.0 °F	51.8 °F
\vdash	(6.[7])							
	Container ID #	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])					
ľ	68685	89.1	91.9	55.0	55.4	52-3	52.3	53.6
ıľ	68540	59.6	62 0	55.0	55.2	52.2	52.8	52.9
	LA00000070503 68553	39.3	62.2	54-8	54.4	50.8	51.7	52.6
	69445	51.2	61.7	55.4	55.1	51.6	52.4	53.3
Ľ	69618	59.8	61.5	55.4	54.4	51.2	51.6	52.7
	69013	54.0	61.7	55.5	55-5	51.8	52.5	53.6
L	LASB50522	59.1	61.7	55.6	56.5	52.6	53.5	54.1
	LASB50452	54.2	61.8	55.7	54. 5	52.5	53.4	54.3
	LASB50431	59.1	61.7	55.6	56.3	52.7	53.8	54.3
	LASB50069	58.8	61.5	55.3	55.8	54.6	53.6	54.2
	LASB50073	59.6	61.1	55.9	53: 9	53.1_	54.9	55.0
	69636	59.3	61.4	56-6	36.2	53.1	55.7	56.0
	69616	89.2	62.3	56.5	54.3	53.8	54.1	55.6
	69417	59.3	67.0	55.9	36.2	53.(54.8	54.5

Revision:

29 of 38

Effective Date: 11/03/14 Page:

UET

ATTACHMENT 3

Page 2 of 3

6.[6] Date: From 2.9.15 to 2.15.15

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])
ntinued)						
59.1	9.7	56.0	54.1	53.3	55.6	54.2
51.4	G1.5	56.2	56.0	52.8	54.0	54.4
59.3	61.7		56.4	53.5	54.4	54.9
59.6	61.7	54.5	52.7	53.8	54.7	55.4
59.0	61.5	56.1	56.6	53.8	54.5	55.4
59.5 °F	61.1 °F	55.2 °F	55-0 °F	50.2°F	51.1 °F	52.7°F
1541	1471	1350	/103	0740	0747	0826
Operator:	Operator:	Operator: 7	Operator: JM Operator: NS	Operator: NS Operator:	Operator: Operator:	Operator: Operator:
	Temp (°F) (6.[8]/6.[9]) ntinued) \$9.] \$9.3 \$9.6 \$9.6 \$9.7	Temp (°F) (6.[8]/6.[9]) ntinued) SA.] GI.7 SA.3 GI.7 SA.6 GI.7 SA.9 GI.5 SA.9 GI.7 SA.9 GI.7	Temp (°F) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) SA.]	Temp (°F) (6.[8]/6.[9]) Temp (°F) (6.[8]/6.[9]) (6.[8]/6.[9]) SA.]	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]) (6.[8]/6.[9]) Temp (°F) (6.[8]/6.[9])

	_	 					
				_			

Revision:

Page:

5 Effective Date:

11/03/14 30 of 38

UET

ATTACHMENT 3 Page 3 of 3

6.[6] Date: From 2.9.15	to 2.15.15						
Operator (print) S ARYD MARAVEZ //	Signature Signature Signature	201382 Tritials Tritials	Date / 2-11-15 Date / 2-11-15 Date / 2/12/15	Operator (print) Norman Sanclez Operator (print) Ancho Micra Operator (print) James Manager Operator (print) Jony Sena Operator (print) Jony Sena Operator (print) Jony Sena Operator (print)	Signature	Z# Ini /[47818/] A Z# Ini /235765/ [7 Z# Ini /237392/ [7 Z# Ini /237392/ [7 Z# Ini /149840 7 Z# Ini /1237392/ [7 Z# Ini /149840 7 Z# Ini /149840 7 Z# Ini /1237392/ [7 Z# Ini /149840 7 Z# Ini /149840 7 Z# Ini /149840 7 Z# Ini	itials Date
8.1[2] Reviewed by:							
SOM or designee (print)	ignature	/ / Initials	Date				

Revision:

Page:

Effective Date:

11/03/14 31 of 38

UET

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 2-9-15 to 2-15-15

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday 1115	Sunday
	6.[6] Start Time: 142	6.[6]	6.[6] Start Time: 1352	6.[6]	6.[6]	6.[6] 0751	6.[6]
	Start Time: 1190	Start Time: 1422	Start Time: (552	Start Time: 1105	Start Time: 0743	Start Time: 2757	Start Time: 0827
TA-54-375 Cell 2							
Calibrated Infrared Thermometer	Brand: Ficke Model: 56)	Brand: Fly Ke	Brand: Full	Brand: FLUKE	Brand: Fluke Model: 561215	& Brand: FLUKE	Brand: FLUKE
(4.2.1[1][B])	Cal. Due Date: GIZIS	Model: S6) Cal. Due Date: C1212	Model: 561 Cal. Due Date: 6/12/15	Model: 541	Model: 56/21/5	Model: 5 %/	Model: <u>561</u>
(4.2.1[1][D])	File Number 101913	File Number 101912	File Number 10 (912)	Cal. Due Date: 6 12 15 File Number / 01912	Cal. Due Date: 6.3.15 File Number 101912	Cal. Due Date: 6/12/15 File Number /8/9/2	Cal. Due Date: 6-12-15 File Number 101912
Ambient Temperature			-			JM 2 14/14	. 64.
(6.[7])	59.7 °F	SA.8 °F	58.7 °F	57.3 ∘ _F	53.4 °F	54.6 52.9 °F	5/.6°F./
Container ID #	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)
	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])
LASB02198	28.8	66.7	58.2	54.2	53.3	411354-253.8	54.0
68638	59.7	61.9	58.1	56.8		11854+ 54.4	54.1
69615	60.5	67.)	58-6	57.5		11554.9 55.3	54.6
69635	60.8	67.6	59.1	57.8		11.53.1 55.9	54.6 55.2
69642	(60.7	62.3	58.3	57.6		11553-3 54.9	54.2
69630	60.4	621	58.2	57.2		41553.8 54.8	54.3
69633	60.4	63.1	58-8	57.9	54.8	55.5	54.9
68430	60.)	27.3	58.0	57.5	54.0	54.6	54.2
68631	59.8	62.0	57-8	56.7	53.9	54.4	54.3
69634	59.2	61.6	57-8	56.7	54.0	54.4	54.4
68567	59.6	59.3	58.6	57.1	52-3	54.4	54.6
94227	57.8	60.3	58-4	54.8	52.7	54-7	54.5
LASB50442	66.2	61.)	58-7	58.2	54.1		54.9
69644	60.4	61.5	58.7	57-7	54.7	55.9	55.1
LASB50443	59.1	61.9	58.4	57.2	54.1	5-5.0	55.0
69638	59.8	C1.1	58.4 59.1	57.4	53.5		55.l

Revision:

5 Effective Date:

11/03/14

Page:

32 of 38

ATTACHMENT 4 Page 2 of 3

6.[6] Date: From 2.9.15 to 2-15-15

UET

6.[2] Comments:

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Container ID #	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
TA-54-375 Cell 2 (con	tinued)						
68624	59.1	6).1	59.0	58.5	54.4	55.3	55.4
68507	58.8	66.5	59.3	58.2	54.6	55.2	55.6
69568	8.72	59.6	58-1	51.5	54.1	54.6	54.7
69553	57.7	58.)	57.5	56.1	53-2	53.8	54.2
69598	S6.3	58.4	58-0	56.2	52-7	54.2	54.5
LASB50559	58.0	59.8	58.3	57.6	53.5	54.5	54.8
69015	59.2	60.7	59-1	58.5	54.5	55.2	56.0
69639	59.7	60.9	59-8	58.4	55.0	56.1	570.4
69637	60.)	61.2	59-3	54.3	54.5	55.2	55.5
Ambient Temperature (6.[12])	<u>51.5</u> ∘ _F	6.5°F	58.0 °F	57.2 °F	<i>53.5</i> ∘ _F	54.2 °F	54.5 °F
End Time (6.[13])	1520	1429	1356	1108	0745	6755	0823-08
6.[13]	Operator:	Operator: Operator:	Operator: 77	Operator: 15	Operator: 15	Operator: J	Operator:

	-		

Page:

11/03/14

Effective Date:

33 of 38

UET

ATTACHMENT 4 Page 3 of 3

6.[6] Date: From 2.9	15 to 2.15.15							
Operator (print)	Signature Signature	/ 13382 Z# / 136382 Z# / 116405 Z# //16405 Z# //246355 Z#	Initials Date Initials Date	Operator (print) Norman Sanchez Operator (print) Pancho Miera Operator (print) IARYO MARCUET Operator (print) Iony Sena Operator (print) Juan Garcia Operator (print) Iony Sena Operator (print) Operator (print)	Signature	/ 1848/18 / N Z# In /Z# In / 28638 / J Z# In / 237352/16 Z# In / 109840/16 Z# 18	nitials Date	5
o.i[2] Reviewed by.	/	/	/ /					
SOM or designee (print)	Signature	Z#	Initials Date					

Revision:

Effective Date: 11/03/14

Page:

34 of 38

UET

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 7.9.15 to 2-15-15

o.[o] Date. From							
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]
	Start Time: (217	Start Time: 1911	Start Time: <u>1340</u>	Start Time: <u>1040</u>	Start Time: <u>0733</u>	Start Time: <u>673</u>	Start Time: 0815
TA-54-375 Cell 3							
Calibrated Infrared	Brand: Huke	Brand: Flyke	Brand: + luke	Brand: Fluke	Brand: Flyke	Brand: FLUKE	Brand: FLVKE
Thermometer	Model: Sol	Model: \$61	Model: 561	Model: <u>56/</u>	Model: 561	Model: 56/	Model: 57/
(4.2.1[1][B])	File Number 10 916	Cal. Due Date: 6/2/5	Cal. Due Date: 6/2/5 File Number 10/9/6	Cal. Due Date: 6-12-15 File Number 101916	Cal. Due Date: 6-12-15 File Number 101916	Cal. Due Date: 4/12/15 File Number / 6/9/6	Cal. Due Date: 6-12-
Ambient Temperature	-			1	riie Number [V] (19	File Number 70/4/6	File Number 101916
(6.[7])	60.4°F	<u>C</u> J. 8 ∘ _F	58.2 °F	55.4°F	51.6°F	<u>52.9</u> °F	54.3 °F
Container ID #	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
69519	59.3	82.2	(3.[5], 3.[5])	55.9	53.4	54.Z	
69645	59.5	62.4	57.7	55.7	53.5	54.1	55.3 56.3
94068	59.6	2.58	58.3	55.4	53.5	54.9	55.3
93605	59.7	62.7	57.7	54.9	52.5	53.1	55.0
69548	59.7	SZ. 5	57.2	54.4	51.8	53.3	55.0
69604	59.9	62.4	57.8	55.1	53.1	53.8	55.0
LASB50529	59.8	5.5-3	57.9	55.4	52-8	54.0	55.3
LASB50418	59.5	62,1	57.8	56.1	53.2	54.3	54.7
69036	59.9	E z.5	57.8	55.7	52.7	53.8	55.1
LASB50451	59.8	62.6	57.4	55.0	52.9	52.5	53.9
69559	60.4	62.0	57.3	54.8	52.3	53.3	54.7
LASB50448	GO.0	GI. 5	57.2	54.5	51.6	52-7	54.2
Ambient Temperature (6.[12])	59.4°F	62.4°F	57.4 °F	55.4 °F	51.7 °F	52.9 °F	54.7°F
End Time (6.[13])	173)	1412	1344	_1052	0737	0737	0820
6.[13]	Operator:	Operator:	Operator: LB	Operator: M	Operator: N.S	Operator: Jw/	Operator: All no
	Operator:	Operator:	Operator:	Operator:	Operator:	Operator	Operator:

1246

Revision:

Page:

Effective Date:

11/03/14 35 of 38

UET

ATTACHMENT 5
Page 2 of 2

6.[6] Date: From 2.9.15 to 2.15.15				
6.[2] Comments:				
Operator (print) Signature Operator (print) Signature		Operator (print) Norman Sancher Operator (print) Operator (print) Jana Malayter Operator (print) Jony Sena Operator (print) Jony Sena Operator (print) Jony Sena Operator (print)	Signature Signature Signature Signature Signature Signature Signature Signature Signature	
8.1[2] Reviewed by: / SOM or designee (print) Signature	/ / / Z# Initials Date			

Revision:

Document No.: EWMO-AREAG-FO-!

Effective Date: 11/03/14 Page:

25 of 38

ATTACHMENT 2

Page 1 of 3

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

6.[6] Date: From 2-1615 to 2.22-15

	Monday	Tuesday	Wadaadaa	T1 - 1	D:1	0 . 1	
	6.[6]	Tuesday 6.[6]	Wednesday 6.[6]	Thursday	Friday	Saturday	Sunday
	Start Time: <u>0808</u>	Start Time:	Start Time:	6.[6] Start Time:	6.[6] Start Time:	6.[6]	6.[6]
77. 71.004	Start Time. O 00 0	Start Time.	Start Time.	Start Time:	_ Start Time;	Start Time:	_ Start Time:
TA-54-231							
Calibrated Infrared	Brand: Fluke	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:
Thermometer	Model: 561 Cal. Due Date:7/29/15	Model:	Model:	Model:	Model:	Model:	Model:
(4.2.1[1][B])	Cal. Due Date://29//3	Cal. Due Date:	Cal. Due Date:	Cal. Due Date:	Cal. Due Date:		Cal. Due Date:
	File Number 101974	File Number	File Number	File Number	File Number	File Number	File Number
Ambient Temperature (6.[7])	46.7 °F	°F	°F	°F	°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 (°F) (6.[8]/6.[9])
S818435	48.2						
S802833	48.9						
S801676	50.1						
S816810	53.8						
70069	54.0						
S822844	54.9						
S825879	53.3						
S793724	53.8						
S813545	52.9						
S822713	52.0						
S802739	51.0						
69907	500						
S804995	50.6						
S816434	50.8		, , , , , , , , , , , , , , , , , , ,				

WORKING COPY Z# 114188 DATE 2.16.15 INITIAL EC

Nitrate Salt-Bearing TRU Waste Container Montoring

Document No.: EWMO-AREAG-FO-

Revision:

Effective Date: 11/03/14 Page:

26 of 38

ATTACHMENT 2

Page 2 of 3

6.[6] Date: From 2.1615 to 7.22.15

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Container ID #	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])				
TA-54-231 (continued)						
S805289	50.7						
S862888	51.1						
70072	50.7						
S823184	51.6						
S822599	52.1						
69904	52.7						
S805051	53.3						
S864213	53.2						
S853714	53.8						
S803078	53.1						
S825878	52.9						
S823124	52.5						
S804948	51.3						
S813385	50.8						
S842446	51.4						
Ambient Temperature (6.[12])	46.2 °F	°F	°F	°F	°F	°F	°F
End Time (6.[13])	0816						
6.[13]	Operator: JR	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:
	Operator: 2C	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:

Nitrate Salt-Bearing TRU Waste Container Monnoring

Document No.: EWMO-AREAG-FO-

Revision: Effective Date:

Page:

11/03/14 27 of 38

UET

ATTACHMENT 2 Page 3 of 3

6.[6] Date: From 2	1675 to 2.22-15								
6.[2] Comments:									
						7			
6.[17] Performed by:									
Sackie Rome	o Gashie Romer	1107-	(() TR	12-16-15		/	/	/	/
Operator (print)	%ignature	/ <i>7870</i> Z#	Initials	/2-/6-/5 Date	Operator (print)	Signature	Z#	Initials	Date
Elord. Co.d.	-4/SDD		23,88	12-16-15		/	/	/	/
Operator (print)	Signature	Z#	Initials		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					

Revision:

Document No.: EWMO-AREAG-FO-

Effective Date: 11/03/14

Page:

28 of 38

ATTACHMENT 3

Page 1 of 3

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

6.[6] Date: From 2/6/5 to 2.22/15

	Monday 6.[6] Start Time: <u>0726</u>	Tuesday 6.[6] Start Time:	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							
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: Flyce Model: S61 Cal. Due Date: G1Z S File Number 101918	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:	
Ambient Temperature (6.[7])	46.6 °F	°F	°F	°F	°F	°F	°F
Container 1D #	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	49.6						
LA00000070503 68540 68553	49.5						
69445	49.0						
69618	48.4						
69013	20.2						
LASB50522	51.6						
LASB50452	50.9						
LASB50431	51.7						
LASB50069	51.3	-					
LASB50073	51.2					_	
69636	51.7						
69417	52.5 51.1						

WORKING COPY Z# 114188 INITIAL 2C DATE 2-16-15

Nitrate Salt-Bearing TRU Waste Container Montoring

Document No.: EWMO-AREAG-FO-i

Revision:

Effective Date: 11/03/14

Page:

29 of 38

ATTACHMENT 3

Page 2 of 3

6.[6] Date: From 2./6/5 to 2.22.15

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Container ID #	Temp (°F) (6.[8]/6.[9])						
TA-54-375 Cell 1 (con	tinued)						
69620	51.2						
69520	52.0						
69641	52.2						
69298	52.7						
LASB02203	52.6						
Ambient Temperature (6.[12])	<u>46.7</u> °F	oF	°F	°F	°F	°F	°F
End Time (6.[13])	G736						
6.[13]	Operator: 45	Operator:	Operator:	Operator:	Operator:	Operator:Operator:	Operator:

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-I

Revision:

Effective Date: 11/03/14

30 of 38 Page:

UET

ATTACHMENT 3

Page 3 of 3

6.[6] Date: From 2.16	15 to 2.22.15								
6.[17] Performed by:	1 4 1/4	1308	01 41	12/16/15		/	/	/	/
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Horman Sancher	/ Morman Sanch	- 11878		12/16/15		/	/	/	/
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	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					

Revision:

Effective Date: 11/03/14 31 of 38

Page:

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 2.1615 to 2.22.15

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]
	Start Time: 073)	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:	_ Start Time:
TA-54-375 Cell 2							
Calibrated Infrared	Brand: Fuke	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:
Thermometer	Model: S6)	Model:	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:	Cal. Due Date:	Cal. Due Date:
	File Number 161912	File Number	File Number	File Number	File Number	File Number	File Number
Ambient Temperature (6.[7])	49.9 of	°F	°F	°F	°F	°F	oF
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])
LASB02198	49.5						
68638	51.1						
69615	51.0						
69635	31.7						
69642	56.6						
69630	56.1						
69633	51.6						
68430	51.0						
68631	50.0						
69634	49.8						
68567	49.2						
94227	50.3						
LASB50442	<1.3						
69644	51.5						
LASB50443	49.7						
69638	\$1.1						

WORKING COPY	
Z#	
INITIAL 24	DATE 2-16:15

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-I

Revision: Effective Date:

11/03/14

Page:

32 of 38

ATTACHMENT 4

Page 2 of 3

6.[6] Date: From 2.16.15 to 2.22.15

UET

6.[2] Comments:

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Container 1D #	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 (con	tinued)						
68624	52.6						
68507	51.9				22		
69568	56.7	r ¹					
69553	56.4						
69598	56.1						
LASB50559	51.5						
69015	31.6						
69639	52.0						
69637	51.7						
Ambient Temperature (6.[12])	49.7 °F	°F	°F	°F	°F	°F	°F
End Time (6.[13])	0734						
6.[13]	Operator: 15	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:

	=	

Nitrate Salt-Bearing TRU Waste Container Monuoring

UET

Document No.: EWMO-AREAG-FO-1 8

Effective Date: 11/03/14

Page:

33 of 38

ATTACHMENT 4 Page 3 of 3

6.[6] Date: From 2.16	·15 to 2 · 2 · 15								
6.[17] Performed by:	411	124388). / L	12/16/15		/	/	/	/
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Norman Sancher	Moreman Sanch	1878		12/16/15		/_	/	/	/
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
4 14 /	/	/	/	/	127	_/	/	/	/
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
1 1	/	/	/	/		/	/	/	/
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
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-I

Revision: 5

Effective Date: 11/03/14 Page:

34 of 38

ATTACHMENT 5

Page 1 of 2

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

6.[6] Date: From 2-16/5 to 2-22/5

	Monday 6.[6]	Tuesday 6.[6]	Wednesday 6.[6]	Thursday 6.[6]	Friday 6.[6]	Saturday 6.[6]	Sunday 6.[6]
	Start Time: 0120	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:
TA-54-375 Cell 3	SELECTION OF THE PROPERTY OF T						
Calibrated Infrared	Brand: Floke	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:
Thermometer	Model: 56	Model:	Model:	Model:	Model:	Model:	Model:
(4.2.1[1][B])	Cal. Due Date: 6 12 15	Cal. Due Date:	Cal. Due Date:	Cal. Due Date:	Cal. Due Date:	Cal. Due Date:	Cal. Due Date:
([-] [-] /	File Number 101916	File Number	File Number	File Number	File Number	File Number	File Number
Ambient Temperature (6.[7])	<u>50.0</u> °F	°F	°F	oF	°F	°F	ol:
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	52.4						
69645	52.7						
94068	57.8						
93605	51.3	,					
69548	51.4						
69604	\$2.0						
LASB50529	\$2.8						
LASB50418	51.4						
69036	51.4						
LASB50451	51.2						
69559	52.0						
LASB50448	56.9						
Ambient Temperature (6.[12])	<u>50.)</u> °F	°F	°F	oF	°F	°F	°F
End Time (6.[13])	2510						
6.[13]	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:
	Operator: NS	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:

WORKING COPY		
Z# <u>114188</u>		
NITIAL EC	DATE	2-16-15

Nitrate Salt-Bearing TRU Waste Container Monnoring

UET

Document No.: EWMO-AREAG-FO-

Revision:

5

Effective Date: 11/03/14

Page:

35 of 38

ATTACHMENT 5

Page 2 of 2

6.[6] Date: From 2	16-15 to 2.22-15								
6.[2] Comments:									
								.1	
6 [17] Danfarm ad have	. / .								
6.[17] Performed by:	17	123638	1. t.	3/1/5		/	/	/	/
Operator (print)	Signature	Z#		Date Date	Operator (print)	Signature	Z#	Initials	Date
Horman Sanche	-/3 / 1	/187818		2/16/15		/	/	/	/
Operator (print)	Signature	Z#		Date	Operator (print)	Signature	Z#	Initials	Date
operator (print)	/	/	/ /			/	/	/	/
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
оролиот (р)	/	/	/ /			/	/	/	/
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
	/	/	/ /		Oncordan (mint)	Ciamatuma	/ /	/ Initials	/ Data
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	initiais	Date
8.1[2] Reviewed by:									
L J · · · · · · · · · · · · · · · · · ·	/	/	/ /						
SOM or designee (print)	Signature	Z#	Initials	Date					

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

Revision: Effective Date: 11/03/14

5

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 2-13-15 to 2-13-15 Location: Done 375

UET

	Canada Trian	0												
	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:	Start Time:					
	0633	0734	083	0931	1633	1129	1230	1328	1433	1527	1627	1727	6.[6]	6.[6]
Calibrated Infrared	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:						
Thermometer	Model:	MAde)	Model:	Model: A	Model:	Model:	Model:	Model: A	Model:	Model:	Model: A	Model	Model: A	Model:
(4.2.1[1][B])	Cal Due Date:	Cal. Due Date:	Cal Due Date:	Cal. Due Qate:	Cal. Die Date:	Cal. Due Date:	Cal. Due Date:	Cal. Due Pate:	Cal. Due Date:	Cal. Dat Date:	Cal. Due Date:	Cal. Due Qate:	Cal. Due Date:	Cal. Due Date:
	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number						
Ambient	. 1 C m Cl	72.10	~ 11						4 22				- THE THIRD W	THE INDICIONAL
Temperature (6.[7])	49,99°F	50.18°F	51.4 °F	52.04°F	54.09°F	55.53 °F	57.75 °F	59.6 of	60.82°F	60.94°F	60.15°F	58.55°F	°F	°F
Container ID #	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	T (0F)							
(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6,[8]/6,[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6,[8]/6,[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	Temp (°F) (6,[8]/6,[9])	Temp (°F) (6.[8]/6.[9])
68685(T1)	51.76	51.96	53.05	53.18	54.65	55.63	57.66	59.37	60.48	60.67	59.94	58.35		
68685 (TZ)		51.20	52.34	52.52	53.87	54.81	56.77	58.40	59.52	59.64	59.0	57.45		
50522 (T4)		57.8	52.53	52.68	54.0	54.75	56.35	57.74	58.74	59.02	58.69	57.55		
50522 (TS)	51.38	51.48	52.27	52.47	53.94	54.77	56.40	57-83	58.77	58.98	58.57	57.37		
					_ A									
					N									
														-
														\rightarrow

WORKING COPY

Z# 187066

INITIAL JR DATE 2-13-15

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

Revision:

5 Effective Date: 11/03/14

Page:

37 of 38

ATTACHMENT 6 Page 2 of 3

6.[6] Date: From <u>2-13-15</u> to <u>2-13-15</u>

UET

Location: Done 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)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)
					(0/[0][0/[0]])	(0.[0],0.[7])	(0.[8]0.[9])	(0.[8],0,[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9]
						N	1							
	- 11													
·														
imbient emperature 5.[12])	49.97 of	<i>5</i> 0.23∘ _F	51.4 °F	<i>52.15</i> ∘ _F	54.12°F	55.56F NS 2/15/15	57.79 °F	59.62°F	60.87 °F	60.91°F	60.15°F	58.55 _F	ol:	°F
nd Time 5.[13])	063-1	0735	0832	0932	1034	41.31	1231	1329	1434	1528	1628	1728		
6.[13]	Operator:	Operator:	Operator	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	operator:
	Operator (Operator:	Operator:	Operator:	Operator:	Operator:	Operator:		Operator:	Operator:	Operator:	Operator: Operator:	Operator:	Operator:
Į	/ / / ·	7		UR	_N_>_	-TF-	_ N->	Operator:	YYS.	Operator:	Operator:	7		- Promoti
		Ll												

UET

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

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

	ATTACHMI Page 3 of	ENT 6			
6.[6] Date: From 2-13-15 to 2-13-15 Location: Done 37	_				
6.[2] Comments: Due to SO-1247 unable to from contral room on Computer Date		75 Cell l Panche Mieva	- Temp 23576	0s. obtained 5 Dims	
6.[17] Performed by: Juan Garcia Operator (print) Signature Jack e Romeol Gerator (print) Signature Sig	Operator (print) Operator (print) Operator (print)	/ Signature / Signature / Signature	/ Z# / Z#	Initials Date Initials Date Initials Date	
Operator (print) Signature Z# Initials Date Z# Initials Date 1/4/86/ EC / Z - 13*/5- Operator (print) Signature Z# Initials Date Operator (print) Signature Z# Initials Date	Operator (print) Operator (print) Operator (print)	Signature / Signature	/ Z# / Z# / Z#	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: / / / / SOM or designee (print) Signature Z# Initials Date					

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

Revision:

Effective Date: 11/03/14

Page:

36 of 38

ATTACHMENT 6 Page 1 of 3

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

6.[6] Date: From <u>2-13-15</u> to <u>2-14-15</u> Location: <u>Done 375</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]	Start Time: 6.[6]	Start Time: 6,[6]	Start Time: 6.[6]	Start Time: 6.[6]	Start Time: 6.[6]	Start Time: 6.[6]
	1827	1929	2033	2125	2226	2336	0027	0126	0230	0329	0429	0531	0.[0]	0.[0]
Calibrated	Brand	Rrand	Brand:	Brand:	Brand	Brand	Brand:	Brand	Brand	Brand:	Brand:	Brand:	Brand	Brand:
Infrared Thermometer	Model	Model: A	Model: A	Model.	Model: A	Model:	Model:	Model.	Model	Model.	Model	Model.	Nodel	Model
(4.2.1[1][B])	Cal Due Date	Cal. Due Date.	Cal Due Date	Cal. Due Date:	Cal. Due Qate	Cal Due Qate	Cal Due Date.	Cal Due Date	Cal Due Qate	Cal Due Nate.	Cal. Due Qate	Car Due Qate	Cal Due Date	Cal. Due Date
	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number					
Ambient	C2 1C-	E2 12	51.73°F	£2 4(51.33 °F	CI CC -	F1 22 -	C121 -	5/17-	5.70	C- 12-	Calle		
Temperature (6.[7])	53./S°F	53./3°F	21.12	53.06 °F	31.33 °F	<u>51.85</u> ∘ _F	<u>52.33</u> ∘F	<u>51.31</u> ∘F	51.27 °F	50.58 °F	50.27°F	50.45 °F	\-°F	°F
Container ID #	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°P)	Temp (°F)					
(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6,[8]/6,[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6,[8]/6,[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9]	(6.[8]/6.[9])
6868571		53.25	51.93	53.49	51,99	52.77	53.14	52.16	52.41	51.96	51.87	51.95	-	
6868572		52.51	51.35	53.08	51.33	5203	52.62	51.59	51.73	51.19	51.17	5134	اح	
5052274	53.58	53.57	52.5	53.3	52.49	52.89	52.97	52.28	52.56	52.17	52.07	52.06		\
5052275	53,26	53,23	52.23	53.19	52.21	52.69	52.79	52.1	52,29	51.87	51.77	51.8		
						11				, .				
						A								

WORKING COPY		
Z# 114188		
	DATE	2:13:15

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

Revision:

Effective Date: 11/03/14

Page:

37 of 38

ATTACHMENT 6

Page 2 of 3

6.[6] Date: From Z-13-15 to Z-14-15 Location: Done 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(0) 01(5))
						N								
						A							7	
													Z	[
													\	
	,											i		1
Ambient	70													
Temperature (6.[12])	53-/S°F	53.11 °F	51.71 °F	53.11 °F	51.3 °F	51.78°F	<u>5238</u> ∘F	51.33 °F	51./7°F	50.54 °F	50.27°F	50.43°F	°F	°F
End Time (6.[13])	1827	1930	2034	2126	2226	2336	0028	0126	0230	0330	0430	0531		
6.[13]	Operator:	Operator:	Operator:	Operator	Operator:	Operator:	Operator;	Operator:						
	Operator:	Operator	Operator:	Operator:	Operator	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator	Operator:	Operator:
						77-6								

Initials Date

8:1[2] Reviewed by:

SOM or designee (print)

Signature

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

Revision:

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

UET					Page:	38 of 38
		ATTACHMEN Page 3 of 3				
6.[6] Date: From <u>Z-/3-/S</u> to <u>Z-/4-15</u>	Location: Done 375	· · · · · · · · · · · · · · · · · · ·				
6.[2] Comments: Due to So	Conputer Data	Logger M	S cell / Ter Pichool Vigel 2	195 obtain	e! While	
				0		
		•				
6.[17] Performed by Michael Vigil Mobil Vigil	215267 MV 2-13-15		/	1 7	7	
Operator (print) Signature Sera & Espinoza	215267 MV 2-13-15 ZH Initials Date 1 (2073) 12 02 3 15	Operator (print)	Signature	Z# Initial:	Date	
Operator (print) Signature	Z# Initials Date	Operator (print)	Signature /	Z# Initial:	Date	
Operator (print) Signature	Z# Initials Date	Operator (print)	Signature	Z# Initial:	Date	
Operator (print) Signature	/ / / / Z# Initials Date	Operator (print)	Signature	Z# Initials	Date	
Operator (print) Signature	/ / / Z ¹ Initials Date	Operator (print)	Signature	7# 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	

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

Revision:

Effective Date: 11/03/14 Page:

36 of 38

ATTACHMENT 6 Page 1 of 3

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

6.[6] Date: From 2-14-15 to 2-14-15 Location: Done 375

				100										
	Start Time: 6.[6] 0634	Start Time: 6.[6]	Start Time: 6.[6]	Start Tindy 6.[6] 093	6.[6]	Start Time: 6.[6]	Start Time: 6.[6]	Start Time: 6.[6]	Start Time: 6.[6] /432	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])	Motel: All Die Die: File Number	Brand: Model: File Number	Brand: Model: Cal Due Date: File Number	Brand: Mod V: Ch U Due Pate: File Number	Brand: Model: On Due Date: File Number	Modd: Modd: Cal Due Date: File Number	Model: On DueVate: File Number	Brand: Motel: Call Due Date: File Number	Brund: Model Call Due Date: File Number	Brand: Model: Cal Due Date: File Number	Brand: Movel: (A) Dua Date: File Number	Brand: Model. Cal. Due Date: File Number	Braud: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number
Ambient Temperature (6.[7])	50.83 ∘ _F	50.89 °F	51.02°F	53-19°F	54.42 °F	56.67°F	58.89 °F	60.65°F	61.79 °F	62.07°F	61.44°F	57.83 °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)
68685 T.	52.46	52.52	52.46	54.14	54.58	56.58	58.73	60.32	61.35	61.69	61.17	59.74		177
68685Tz	57.71	51.8	57.68	53.41	53.87	55.79	57.80	59.34	60.42	100.74	60.22	58.82	10	
50522 Ty	50.82	52.33	53.34	53.42	54.05	55.55	57.23	58.58	59.45	59.8/	59.63	58.74	19	
5052275	52.31	52.04	52.13	53.5	54.04	55.62	57.29	58.63	59.43	59.84	59.54	58.53		
							A							-
							1							
							N							

WORKING COPY		
Z# 187064		
INITIAL JR	DATE	2-14-15

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

Revision:

Effective Date: 11/03/14 Page:

37 of 38

ATTACHMENT 6
Page 2 of 3

6.[6] Date: From 2-14-15 to 2-14-15 Location: Done 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)					
							(44)	(6,[0],0,[2])	(0.[0],0,[7])	(0.[0]/0.[2])	(0,[0],0,[2])	(0,[0]/0,[7]/	(0.[6]/0.[9])	(0.[8]/0.[9]
								R						
							10							
mbient emperature	50.82°F	50.84°F	5/.02°F	53.19 _{°F}	54.42°F	56.69 of	58.89 °F	60.65°F	1179	1.7 18		~ (1)		
.[12]) nd Time									61.77 oF	62.08°F	61.44°F	59.81 or	°F	°F
.[13])	0635	0734	0835	0931	1031	//33	23	1331	1432	1531	1631	1732		
6.[13]	Operator:	Operator:	Operator: Operator	Operator:	Operator: Operator	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:
9	Marying:	Operator:	Operation	Operator:	Operator	Operator	The for:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:
					4			(1)				7		

UET

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

Page:

Effective Date: 11/03/14

38 of 38

		Page 3 o					
6.[6] Date: From 2-14-15 to 2-14-15	Location: Dome 37.	1					
6.[2] Comments: Did not enter 3	75 permacon due t	o standing	order 1247.	R.2. A	111 temps to	aken with	dala logge
6.[17] Performed by:							
Operator (print) Operator (print) Operator (print) Operator (print) Significate Significate Significate	(9840 4 2-14-15 2# 4 4 5 5 6 6 6 6 6 6 6 6	Operator (print) Operator (print)	/ Signature / Signature	Z# / Z#	/ / Initials Date / / Initials Date		
Operator (print) Operator (print) Operator (print) Operator (print) Operator (print) Spinature	//4/88/EC /7-/415 Z# Initials Date //87066/JF /2-14-15 Z# Initials Date	Operator (print)	Signature /	/ Z# / Z#	/ / Initials Date / / Initials Date		
Operator (print) Signature	/ / / Z# Initials Date	Operator (print)	/ Signature / Signature	Z# / Z#	Initials Date		
Operator (print) Signature / Operator (print) Signature	Z# Initials Date / / Z# Initials Date	Operator (print)	· / Signature	/ Z#	Initials Date		
8.1[2] Reviewed by:	1 1						
SOM or designee (print) Signature	Z# Initials Date						

UET

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

Revision:

Effective Date: 11/03/14 Page:

36 of 38

ATTACHMENT 6 Page 1 of 3

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

6.[6] Date: I	From <u>2-14-1</u>	5 to 2-15	7-15	Location: De	one 375									
	Start Time: 6.[6]	Start Time: 6.[6]	Start Time: 6.[6]	Start Time: 2 (6)	Start Time: 6.[6] 2224	Start Time: 6.[6]	Start Time: 6,[6]	Start Time: 6.[6]	Start Time: 6.[6] 6224	Start Time: 6.[6]	Start Time: 6.[6]	Start Time: 6.[6] 0.52.6	Start Time: 6.[6]	Start Time: 6.[6]
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: Model:	Modul:	Brand: Model:	Brand: Model:	Modul: Cal. Que Oate:	Brand: Model:	Brand: Model:	Brand:	Brand: Model:	Brand: Model:	Brand: Model:	Model:	Braud: Model:	Brand: Model:
	Cal, Due Bare: File Number	Cal Due Date:	Cal Due Date File Number	Cai Due Dute. File Number	Cal. Due Date:	Cal Due Date:	Cal Qua Di es	Cal Due Date. File Number	Cal Due Dine.	Cal. Due Hare: File Number	Cal. Due Date: File Number	Cale Due Date: File Number	Cal. Due Date: File Number	Cal. Due Date:
Ambient Temperature (6.[7])	57.03	54.43	52.97	51.695	52.79	5/189	51.62	52,5%	51.4°F	50.55	Slellor	51.49	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])
6868571		54.43	53.04	51.9	53.23	52.42	52.53	53.39		51,67	52.32		(6,[5],5],5	V(0)(0.(0))
68682 ts		53.71	52-46		52-79	51,96	51.84	52.90	5/43	5100	51,59	52.11		DX .
50822TY		* '	53.48		53.28		52.87	53.2	52.47	5218		52,68		
5082275	56.34	54.3.	53.21	5228	53.17	5245	52.64	53,03	52,24	51,89	52,25	52,47		\rightarrow
														-
						1								-
					A	2110								
						OLAL								
						V	_							
														V

	B 1	\sim		EZ L	N. U.		\sim	\sim	$\square \setminus$	1
٠.	IV.	()	ĸ	KΙ	N.	Ca.	U,	\cup	РΥ	
		_				-	_	_		

Z# 187064 INITIAL JR DATE 2-14-15

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

Revision:

Effective Date: 11/03/14 Page:

37 of 38

ATTACHMENT 6
Page 2 of 3

6.[6] Date: From 2-14-15 to 2-15-15 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)	Temp (°F)	Temp (°F)					
					(-(-(-)-(-))	(0.[0]0.[7])	(0.[0],0.[7])	(0.[0],0.[2])	(0.[0],0.[0])	(0.[8],0.[9])	(0.[8]/0.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])
						A	n							
							H						AV	
													70	Xn .
													/	XF_
Ambient Temperature (6.[12])	56.99F	52.V9	52.93	51.69	52715	51.897	5167	5256	51.46	50,55	51.08	51,49	oF	
End Time (6.[13])	1829	1932	2025	2127	22.25	2326	6027	0127	0725	0326	0427	0527		
6.[13]	Operator:	Operator:	Operator:	Operator:	peratur:	Operator:	Operator:	Operator: (Operator:	Operator:	Operator:	Operator:	Operator:	Operator:
	Operator:	Operator	Operator:	Operator	Operator	Operator:	Operator	Operator	Operator	Operation	Oberator	Operator:	Operator:	Operator:
				-										

UET

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

Effective Date: 11/03/14

Page:

38 of 38

ATTACHMENT 6
Page 3 of 3

6.[6] Date: From <u>Z-1</u>	4-15 to 2-15-15	Location: Dome 375						
6.[2] Comments:	vere taken	N 1 1	n due to	Standing	Order	- 1240	9 2-15-	15
		A	2(A		- 11			
6.[17] Performed by: Operator (print)	Signature	NUSTON 2-15-15 Z# Initials Date	Operator (print)	/ Signature	/ / Z# Initia	/ als Date		
Operator (print)	Signature	7/20974 02/3/5 Z# Initials Date	Operator (print)	Signature	Z# Initiz	als Date		
Operator (print)	Signature	Z# Initials Date	Operator (print)	Signature	Z# Initia	uls Date		
Operator (print)	Signature A	Z# Initials Date	Operator (print)	Signature /	Z# Initia	ils Date		
Operator (print)	Signature	Z# Initials Date	Operator (print)	Signature /	Z# Initia	lls Date		
Operator (print)	Signature /	Z# Initials Date	Operator (print)	Signature /	Z# Initia	Date		
Operator (print)	Signature	Z# Initials Date	Operator (print)	Signature	Z# Initia	ls Date		
8.1[2] Reviewed by:	,							
SOM or designee (print)	Signature	Z# Initials Date						

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

Revision:

Page:

Effective Date: 11/03/14

36 of 38

ATTACHMENT 6 Page 1 of 3

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

6.[6] Date: F	From 2.15	15 to 2.	15.15	Location:) cme 375	Ce111				Ja/2	15/15			
	Start Time: 6.[6] 0633	Start Time: 6,[6]	Start Time: 6.[6]	Start Time: 0933	Start Time: 6.[6]	Start Time: 6.[6]	Start Time: 6,[6]	Start Time: 6,[6]	Start Time: 1437	Start Time: 6.[6]	Start Time: 6.[6] /629	Start Time: 6.[6] /73 4	Start Time: 6.[6]	Start Time: 6.[6]
Calibrated Infrared Thermometer (4.2.1[1][B])	Model: Model: Cal. Due Date:	Brand: Model: Cal. Due Date:	Brand: Model: Cal-Due Date:	Brand: Model: 1 Cal. Due Date:	Brand: Model: Ca Due Date:	Brand: Model: Gai. Out Mate:	Brand: Motiel: Tal Due Date:	Brand: Model: CM Due Date:	Brand: Model: A	Brand: Model: CarbueDate:	Brand: Model: Out. Due Date:	Modul: Cal. Due Date:	Brand: Model: Cal. Due Date:	Model: Cal. Due Date:
	File Number	File Number	\	ine Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number
Ambient Temperature (6.[7])	51.03°F	50.9 °F	<i>5</i>].77∘ _F	5156°F	52.76 °F	55.41°F	56.81 ·F	57.68°F	59.06°F	58.98°F	58.93 °F	57.73 °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 (°P) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
68685T,	52.34	52.36	53.2	52.41	52.93	55.55	56.89	57.78	59.11	58.97	58.77	\$7.54		
68685T2	51.70	51.68	52.61	51.75	52.37	54.84	56.09	57.03	58.24	58./3	57.98	56.80		
	52.41	52.33	52.79		52.85	54.82		56.72	57.79	57.86	57.75	56.98	,	
50622 TE	52.16	52.10	52.43	52.4	52.82	54.89	55.96	56.72	57.82	57.79	57.72	56.85	N	70
													·	
														_
						A								
						N								
						<u> </u>								

WORKING COPY

Z# _1/4/88

INITIAL &C DATE 2.15.15

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

Revision:

Effective Date: 11/03/14

Page:

37 of 38

ATTACHMENT 6 Page 2 of 3

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

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.[5], 6.[7])	(0.[0]-0.[7])	(0.[0],0,[2])	(0.[8]/0.[7])	(0.[0]/0.[7]/	(0.[0]/0.[7])	(0.[8]/0.[9])	(0.[8]/0.[9])	(0.[8]/0.[9])	(0.[8].0)	(0.[8]/0.[9])	(0.[8],0([9])	([8].01[8].0)	(6.[8]/6.[9])
							1							12
									_					
							A]					
							N							
														
							-							<u> </u>
(6.[12])		50.91 of	5 /.43°F	51.56F	52.73 _{°F}	55.41°F	56.81 ·F	57.68°F	59.06°F	58.98°F	58.93°F	57.73 ∘ _F	°F	°F
End Time (6.[13])	5103 5103 5021575	0734	0831	0934	1033	1133	1230	1329	1433	1534	1630	1735		
	Operator:	Operator:	Operator:	Operator	Operator:	Operator:	Operator:	Operator:	Operand.	Operator:	Operator:	Operator:	Operator:	Operator:
	Operator:	Operator:	Operator:	Ferhier:	Operator: Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator
1		197	V-/-1	<u>—</u>	(-0-		JM	<i>H</i>		(A)	0.1	99-		

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 5
Effective Date: 11/03/14
Page: 38 of 38

ATTACHMENT 6

	Page 3 of 3				
6.[6] Date: From 21515 to 2-1515 Location: Dane 375 C					
6.[2] Comments: Did not enter 375 permacon due to	o Standing o	rder 1247 R.2	. Ten	~ps	take with data logger.
*	\mathcal{I}				
	· · · ·				
	War and the same of the same o				
6.[17] Performed by:					os es no tile
Juan Garcia / Jugar / asona 1/6/890/ 6/12-15-15		/	/	/	/
Operator (print) Signature Z# India's Date	Operator (print)	Signature	Z#	Initials	Date
E/OY D. Cords - 9 / ROD Cul //14/184 EC / 2-15.15 Operator (print) Signature Z# Initials Date	Operator (print)	Signature	Z#	Initials	Date
JARYD MARQUES 17) 12867551 JM / 2/15/15			/	/	/
Operator (print) Signature Z# Initials Date	Operator (print)	Signature	Z#	Initials	Date
Operator (print) Signature Z# Initials Date	Operator (print)	Signature	/	/ Initials	Date
Operating (print) Signature 2# initials Date			_	/	/
Operator (print) Signature Z# Initials Date	Operator (print)	Signature	Z#	Initials	Date
Operator (print) Signature 7# Initials Date	Operator (print)	/ Signature	/ Z#	Initials	Date.
Operator (print) Signature Z# Initials Date	operator (print)	/ .	/	/)
Operator (print) Signature Z# Initials Date	Operator (print)	Signature	Z#	Initials	Date
	•				
8.1[2] Reviewed by:					

	/	1	/	/
SOM or designee (print)	Signature	Z#	Initials	Date

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

Revision:

5 Effective Date: 11/03/14

Page:

36 of 38

ATTACHMENT 6 Page 1 of 3

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

6.[6] Date: From 2.15.15 to 2.16.15 Location: Denc 375 6.11 L

	Start Time: 6,[6]	Start Time: 6.[6]	Start Time: 6.[6]	Start Time:	Start Time:	Start Time: 6.[6]	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:
	1830	1931	2027	2130	2228	2327	6.[6]	6.[6]	6.[6] 0230	0330	0429	6.[6]	6.[6]	6.[6]
Calibrated	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:							
Infrared Thermometer	MolelA	Madel: N	Model:	Model:	Model:	Model: A	Model:	Model: A	Model:	Model:	Model:	Madel: 1	Model:	Model:
(4.2.I[1][B])	Cal Du Date	Cal. Due Date:	Cal. Due Date:	Cal. Dua Date:	Cal. Due Date:	Cal. Due Date:	Cal. Due Date:	Cal. Due Date:						
	File Number	File Number	File Number	File Number	File Number	File Number	File Number							
	File Number	- 1-11e Ivumbei	rile Number	riie Number	r ne Number	r iie ivumber	rile Number	File Number	File Number	r lie Number	riie Number	r ile Number	r iid Number	File Number
Ambient Temperature (6.[7])	SS. 13 °F	<u>54.01</u> °F	5453°F	52.31°F	5/.84°F	52,52/°F	51.74 °F	57.1 °F	50.26°F	50.28°F	49.46°F	48.65°F	oF.	°F
Container ID # (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])							
68685 T,	55.07	54.11	52.57	52.55	52,44	53.33	52,70	52.2	51.58	51.91	51.35	50.74	1	
68685 Te	54.35	53.49	52.03	52.12	51.87	52.84	52.177	51.68	50.97	51.20	50.63	49.95	114	114
50522 74	55.05	54.27	53.15	52.74	5-2.89	53.24	52.71	52,35	51.90	52.01	51.57	51.08	10 /	10 11
50522 Ts	54.81	54.09	52.89	52.66	52.68	53.11	5250	52.11	51-66	51.79	51.29	50.81		
						/ /								
							A							
						14								
	-													
													/	

WORKING COPY		
Z# 114188		
INITIAL EC	DATE 2-15 15	

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

Revision: 5
Effective Date: 11/03/14
Page: 37 of 38

ATTACHMENT 6 Page 2 of 3

6.[6] Date: From 2-15-15 to 2-16-15 Location: Done 375 Cell 1

		(6.[8]/6.[9])	(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])
						/V/							
						r						AA	
												NA	INA
								,		. / . / /			
5.10 °F		52,53°F	52.31 °F	57.84F	5254F	57.74°F	<u>51.1</u> °F	\$0.76F	50.28°F		<u>48.64</u> F	•	
1831	1931	2027_	2131	2228	2327	0030	0129	0230	0330	0429	0531		
operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator:	Operator:
)]	perator:	831	831	831	831 1931 2027 2131 2228 perator: Operator: Operator: Operator: LOC TU LOC	831 1931 2027 2131 2228 232.7 perator: Operator: Operator: Operator: Operator: LOCK TU LOCK LOCK	S.10 °F S4.01 °F S2.53 °F S2.31 °F S7.84 F S2.54 F S7.74 °F 831 1931 2022 2131 228 2327 b030 Decrator: Operator: Operator: Operator: Operator: USC USC USC USC	S.10 °F 54.01 °F 52.53 °F 52.31 °F 57.84 F 52.54 F 57.74 °F 51.1 °F 831 1931 2022 2131 228 2327 0030 0129 Decrator: Operator: Operator: Operator: Operator: Operator: USC USC USC	5.10 °F 54.01 °F 52.53 °F 52.31 °F 57.84 F 52.54 F 57.74 °F 51.1 °F 50.76 9F 831 1931 2022 2131 2228 2327 0030 0129 0230 Decrator: Operator: Oper	S.10 °F 54.01°F 52.53°F 52.31 °F 57.84°F 52.54°F 57.74°F 51.1 °F 50.26°F 50.28°F 831 1931 2022 2131 228 2327 0030 0129 0230 0330 perator: Operator: Operato	5.10 °F 54.01 °F 52.53 °F 52.31 °F 57.84 F 52.54 F 57.74 °F 51.1 °F 50.26 F 50.28 °F 49.46 °F 831 731 2027 2131 2228 232.7 0030 0129 0230 0330 0429 Decrator: Operator: Operat	5.10 °F 54.01 °F 52.53 °F 52.31 °F 57.84F 52.54F 57.74 °F 51.1 °F 50.26 °F 49.46 °F 48.64F 831 1931 2022 2131 228 2327 0030 0129 0230 0330 0429 0531 Decision: Operator: Opera	5.10°F 54.01°F 52.53°F 52.31°F 57.84F 52.54F 51.74°F 51.1°F 50.749F 50.78°F 49.46°F 48.44F °F 831 1931 2022 2131 228 2327 0030 0129 0230 0330 0429 0531 Decrator: Operator: Op

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

Effective Date: 11/03/14 38 of 38

Page:

UET

SOM or designee (print)

Signature

ATTACHMENT (

	Page 3 o						
6.[6] Date: From 2-15.15 to 2-16.15 Location: Dome 375 Co	111						
One 375 Control non.	con Per 5tu	nding Order 12	47 1-0	12.TE	mpatu	res talen	from
		/A					
6.[17] Performed by: Comparison (print) Signature Z# Initials Date	Operator (print) Operator (print) Operator (print) Operator (print) Operator (print) Operator (print)	/ Signature	Z#	Initials Initials Initials	Date Date Date		
Operator (print) Signature Z# Initials Date	Орегатог (рипп)	Signature	Lit	muais	Date		

Location Dome 375 Cell 1

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

Revision:

Effective Date: 11/03/14

Page:

36 of 38

ATTACHMENT 6

Page 1 of 3

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

Start Time: 6.[6] 0826 0924 6.[6] 6.[6] 6.[6] 6.[6] 6.[6] 6.[6] 6.[6] 6.[6] 0629 727 1125 1023 Calibrated Brand: Brand: Brand: Infrared Thermometer Mode Model: (4.2.1[1][B]) Cal. Due Dud Call Due Late: Cal. Dud Date: Cal. Due Date: File Numbe File Numbe File Number File Numbe File Number File Number Ambient 48.235 52,23 52-92 47.87 °F 50.08 51.59 51.17°F 52,56 47.44°F 5182°F 52,2+ Temperature (6.[7])Container ID # Temp (°F) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6,[8]/6,[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) (6.[8]/6.[9]) 50.31 49,67 4915 51.27 51.96 53.11 SZ.57 50.16 50.72 52.87

WORKING COPY
Z# 114188
INITIAL &C DATE 2.16.18

UET

6.[6] Date: From 2./6.15 to 2./6.15

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

Revision:

5

Effective Date: 11/03/14 Page:

37 of 38

ATTACHMENT 6
Page 2 of 3

6.[6] Date: From 2.1675 to 2.1675 Location: Done 375 Call 1

Container ID # (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6,[8]/6,[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F)	Temp (°F) 6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])				
							NA						 \	
							1							
										-				
													1	
														\ ,
														3/12
													\	
Ambient Temperature (6.[12])	48.23 °F	47.44°F	47.87F	50.08	51,24	51.62	51,2%	52,04	52,23	52,92	51.82	52.54F	°F	oF
End Time (6.[13])	0630	0728	0827	5925	1024	1126	1227	1330	1428	1526	1627	1727		
6.[13]	Operator:	Operator:	Operator:	Operator	Operator:	Operator:	Operator	Operator:	Operator:	Operator	Operator:	Operator	Operator:	Operator:
	Operator:	Operator:	Operator:	Operator	Operator:	Operator.	Operator:	Operator	Operator	Operator:	Operator:	Operator:	Operator:	Operator:
					į									

UET

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

5

Revision: 5 Effective Date: 11/03/14 Page:

38 of 38

ATTACHMENT 6

			Page 3	01.3				
6.[6] Date: From 2-/4	6.15 to 2.16.15	Location: Done 375	4111					
6.[2] Comments: d	were de vene	er Dermeron oking From	due to		G Sto		order 1	246 82
)A			
6.[17] Performed by:	(c.,	200000 - 211.00			1 1	1		
Operator (print) Operator (print) Operator (print)	Stature	20158	Operator (print)	Signature / Signature		nitials Date / nitials Date		
Operator (print)		Z# Initials Date // / /	Operator (print)	Signature / Signature	//	nitials Date / nitials Date		
Operator (print) Operator (print)	Signature	Z# Initials Date // / / Z# Initials Date	Operator (print)	/ Signature	1	nitials Date		
Operator (print)	Signature / Signature	Z# Initials Date / Z# Initials Date	Operator (print)	Signature / Signature	/ /	nitials Date		
8.1[2] Reviewed by:	100							
SOM or designee (print)	/ Signature	Z# Initials Date						

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

Revision:

5 Effective Date: 11/03/14

Page:

36 of 38

ATTACHMENT 6 Page 1 of 3

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

6.[6] Date: From 2.16.15 to 2.17.15 Location: Dome 375 Cell 1

UET

		1						,						
	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:	Start Time	Start Time:	Start Time:	Start Time:					
	1828	1927	6 [6] 2028	6.[6] 2/30	6.[6] 2229	6.[6] 2.337	0076	0136	0225	6.[6]	6.[6] 0428	6.[6] 05 72	6.[6]	6.[6]
Calibrated	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand.	Brand	Brand	Brand
Infrared Thermometer	Model A	Model of A	Mollel	Model	Model	Model:	Model	Model A	Model O	Model	Model	Model	Model	Model
(4.2.I[I][B])	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Duo Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Qate	Cal Due Date	Cal Due Date	Cal. Due Date	Cal Due Date
	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number
Ambient	7													
Temperature (6.[7])	<i>5</i> 2.26 _F	50.76°F	50.01 °F	5036 °F	<i>50.</i> 59°F	50.96°F	50.75°F	50.75 °F	50.54°F	50.61°F	50.67°F	50.38 F	°F	°F
Container ID #	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)
(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6,[8]/6,[9])	(6,[8]/6,[9])	(6,[8]/6,[9])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6,[8](6,[9])	(6.[8]/6.[9])
68685 (TI)	53.01	51.73	51.50	51.94	52.18	52.56	52.52	52.55	52.44	52.42	52.44	52.22	1	
68685 T2)	52.44	51.15	50.77	51.64	51.47	51.86	51.71	51.78	51,62	51.60	51.55	51.36	NA	NIA
50522(T4)	52.71	51.78	51.75	51.91	52.01	5230	5226	52.26	52.18	52.14	52.14	52.01	1	
50522 (TS)	52.56	57.72	51.46	51.64	51.75	51.98	51.94	51.97	57.87	57.83	51.86	51.69 -	9.	
				[<u> </u>								
			<u> </u>		N	11								
														
- Company of the Comp														1

WORKING COPY

Z# 190557

INITIAL 300 DATE 2.16.15

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

Revision:

5 Effective Date: 11/03/14

Page:

37 of 38

ATTACHMENT 6 Page 2 of 3

6.[6] Date: From <u>2-16-15</u> to <u>2-17-15</u> Location: <u>Dome 375</u>

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])				
						1								
					NI									
					1									
													Ma	Na
A													NITT	NA
Ambient Temperature (6.[12])	52.15°F	50.76 °F	50.02F	50.36°F	<i>5059</i> °F	<i>50.</i> 96 °F	50.75F	50.75°F	<i>5056</i> °F	<i>S0.61</i> °F	50.67F	<i>50.38</i> °F		PF
End Time (6.[13])	1829	1927	2029	2130	_2229	233/	0026_	0/30	0225	033/	0458	0522		
6,[13]	Operator:	Operator:	Operator:	Operator:	Operator: Operator:	Operator:	Operator:	Operator: Operator:	Operator:	Operator: Operator:	Operator: Operator: Operator:	Operator:	Operator:	Operator:
	Operator:	Operator:	Operator:	Operator:	JU	Operator:	30	TR	Operator:	TR	30	Operator:	Operator.	Operator.

Initials Date

UET

SOM or designee (print)

Signature

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

Revision:

5

Effective Date: 11/03/14 Page:

38 of 38

ATTACHMENT 6

			Page 3 of						
6.[6] Date: From <u>2-</u>	16-15 to 2-17-15	Location: Dome 3	75						
6.[2] Comments:	id not Ente	et permacon pata logget in co	per Stand	ing order	124	7 R	,2. A	11 tem	ρS
Tak	cer from 1	zata logget in co	satrol foom	in Dome.	275_	21			
			· · · · · · · · · · · · · · · · · · ·						
6.[17] Performed by:	4 Dillas	119057 Jel 12.16.15		/	/	/	/		
Operator (print) Willie J. Gar	Signature	Z# Initials Date	Operator (print)	Signature /	Z#	Initials /	Date /		
Operator (print)	Signature	L V/2907-1606 12-16-15 Z# Initials Date — P34253/TR 1 2-17-15	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 /		
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:									
E 2									