From: Haagenstad, Mark P
Sent: Thursday, February 19, 2015 4:37 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; 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; Haagenstad, Mark P; Diaz, Tammy
Subject: Daily Technical Submission - February 19, 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 19, 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, Don Allen, Bruce Robinson, Mark Haagenstad, Luciana Vigil-Holterman and Cathy Juarez.

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)**
    - Containers (SWBs) 68685 and SB50522.
        - Continue daily head space gas (HSG) sample collection.
            - February 19, 2015 HSG data attached.
                - H_2, CO, CO_2 and N_2O
    - 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.

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

Other

Next Call: Tuesday, February 24, 2015

Summary Chart - Requested Information / Pending Issues:

	Requested Information	Actionee	Status	Completion Date
1.	NMED contact / process for LANL to notify NMED under the Revised Isolation Plan (e.g., 24 hour notices).	NMED	---	Complete June 5, 2014
2.	Keep NMED informed on the status of on-going chemistry / analytical work.	LANL	---	Complete June 9, 2014
3.	On upcoming daily call, provide additional discussion on the potential for liquids in the 350 post-1991 cemented containers (including a discussion of the review of RTR tapes).	LANL	---	Complete July 6, 2014 (Discussion on call) July 18, 2014 (Meeting held)
4.	On upcoming call, provide additional discussion on why 231 and 375 Permacon fire suppression systems are not part of the LANL RCRA Hazardous Waste Facility Permit Contingency Plan.	LANL	---	Complete June 5, 2014
5.	Send copy of June 4, 2014 written daily submission to Trais Kliphuis. Also, include her on future daily submissions.	LANL	---	Complete June 5, 2014
6.	Provide LANL procedures and example records associated with post-1991 TA-55 cementation process discussed on June 6.	LANL	---	Complete July 3, 2014
7.	Provide information on numbers of containers in the post-1991 cemented waste streams from the TA-55 process discussed on June 6. This should include numbers regarding RTR status (RTR'd, meet WIPP criteria, requiring remediation).	LANL	---	Complete June 17, 2014 (Supplemental Info provided July 3)
8.	Provide RTR video and pre-screening information associated with those containers requiring remediation from the post-1991 cemented waste streams from the TA-55 process discussed on June 6.	LANL	---	Complete July 3, 2014
9.	Provide copy of CCP/LANL Interface Document.	LANL	---	Complete June 9, 2014

	Requested Information	Actionee	Status	Completion Date
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
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.	LANL	---	Complete July 9, 2014 (Letter sent addressing items 1-4 and 6-9 of the email request) July 17, 2014 (Letter sent with updated spreadsheet) 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 (3rd 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 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 did not occur during the repair process. Repair is complete.
50.	NMED requested information regarding solution packages 36, 37, 57 and 78.	LANL	Email sent February 17, 2015. Letter to follow.	

Remediated Nitrate Salt Container Headspace Gas Analysis

	68685				69553				69615			
Date	**H_2 ppm**	**CO ppm**	**CO_2 ppm**	**N_2O ppm**	**H_2 ppm**	**CO ppm**	**CO_2 ppm**	**N_2O ppm**	**H_2 ppm**	**CO ppm**	**CO_2 ppm**	**N_2O ppm**
02/19/15	148	446	9984	2572	190	528	14012	1896	109	290	6921	315

Remediated Nitrate Salt Container Headspace Gas Analysis

	69616				SB50069				SB50452			
Date	**H_2 ppm**	**CO ppm**	**CO_2 ppm**	**N_2O ppm**	**H_2 ppm**	**CO ppm**	**CO_2 ppm**	**N_2O ppm**	**H_2 ppm**	**CO ppm**	**CO_2 ppm**	**N_2O ppm**
02/19/15	356	797	19266	3771	493	975	20165	2529	664	701	14507	2629

Remediated Nitrate Salt Container Headspace Gas Analysis

	SB50522			
Date	**H_2 ppm**	**CO ppm**	**CO_2 ppm**	**N_2O ppm**
02/19/15	2219	479	37737	1011

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 2/16/15 to 2-22-15

	Monday 6.[6] Start Time: 0808	Tuesday 6.[6] Start Time: 0910	Wednesday 6.[6] Start Time: 0915	Thursday 6.[6] Start Time:	Friday 6.[6] Start Time:	Saturday 6.[6] Start Time:	Sunday 6.[6] Start Time:
TA-54-231							
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: Fluke Model: 561 Cal. Due Date: 7/29/15 File Number 101974	Brand: FLUKE Model: 561 Cal. Due Date: 7-29-15 File Number 101974	Brand: Fluke Model: 561 Cal. Due Date: 07/29/15 File Number 101974	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number
Ambient Temperature (6.[7])	46.7 °F	53.9 °F	55.2 °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	52.2	51.4				
S802833	48.9	51.3	51.8				
S801676	50.1	51.5	48.6				
S816810	53.8	56.8	52.3				
70069	54.0	55.0	51.1				
S822844	54.9	57.2	50.9				
S825879	53.3	56.6	52.4				
S793724	53.8	56.7	53.3				
S813545	52.9	55.4	52.0				
S822713	52.0	54.5	55.0				
S802739	51.0	53.2	52.4				
69907	50.0	52.8	53.1				
S804995	50.6	53.2	52.0				
S816434	50.8	54.0	51.1				

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ATTACHMENT 2
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6.[6] Date: From 2.16.15 to 2.22.15

Container ID #	Monday Temp (°F) (6.[8]/6.[9])	Tuesday Temp (°F) (6.[8]/6.[9])	Wednesday Temp (°F) (6.[8]/6.[9])	Thursday Temp (°F) (6.[8]/6.[9])	Friday Temp (°F) (6.[8]/6.[9])	Saturday Temp (°F) (6.[8]/6.[9])	Sunday Temp (°F) (6.[8]/6.[9])
TA-54-231 (continued)							
S805289	50.7	53.4	51.2				
S862888	51.1	52.8	51.6				
70072	50.7	53.1	53.9				
S823184	51.6	53.9	50.8				
S822599	52.1	53.5	53.8				
69904	52.7	54.9	52.4				
S805051	53.3	55.8	53.2				
S864213	53.2	55.7	52.7				
S853714	53.8	55.6	53.3				
S803078	53.1	56.0	56.0				
S825878	52.9	55.4	52.7				
S823124	52.5	55.3	52.7				
S804948	51.3	53.6	53.5				
S813385	50.8	52.6	52.9				
S842446	51.4	53.2	52.3				
Ambient Temperature (6.[12])	46.2 °F	53.2 °F	51.4 °F	____ °F	____ °F	____ °F	____ °F
End Time (6.[13])	0816	0915	0935				
6.[13]	Operator: JR Operator: CC	Operator: [illegible] Operator: [illegible]	Operator: [illegible] Operator: [illegible]	Operator: ____ Operator: ____	Operator: ____ Operator: ____	Operator: ____ Operator: ____	Operator: ____ Operator: ____

ATTACHMENT 2
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6.[6] Date: From 2-16-15 to 2-22-15

6.[2] Comments: _____

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Jackie Romero	Jackie Romero	1187066	JR	2-16-15
Elot D. Cordova	[signature]	1141188	EC	2-16-15
Alfredo Aguilar	Alfredo Aguilar	293128	AA	2-17-15
THOMAS VIGIL	[signature]	296382	TV	2/17/15
Josephine Duran	Duran	15797	JD	2/18/15
Alfredo Aguilar	Alfredo Aguilar	293128	AA	2-18-15

Operator (print)	Signature	Z#	Initials	Date

8.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

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 2·16·15 to 2·22·15

	Monday 6.[6] Start Time: 0726	Tuesday 6.[6] Start Time: 0955	Wednesday 6.[6] Start Time: 1506	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: Fluke Model: 561 Cal. Due Date: 6/12/15 File Number 101915	Brand: Fluke Model: 561 Cal. Due Date: 6/12/15 File Number 101915	Brand: Fluke Model: 561 Cal. Due Date: 6-12-15 File Number 101915	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number
Ambient Temperature (6.[7])	46.6 °F	30.7 °F	56.6 °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])
68685	49.6	53.7	57.8				
LA00000070503 68540	49.5	53.6	57.6				
LA00000070503 68553	48.9	52.0	57.8				
69445	49.0	52.8	58.4				
69618	48.4	52.3	58.3				
69013	50.5	53.5	58.3				
LASB50522	51.6	54.6	58.4				
LASB50452	50.9	54.8	58.2				
LASB50431	51.7	54.8	58.4				
LASB50069	51.3	54.2	57.8				
LASB50073	51.2	54.2	57.5				
69636	51.7	55.2	58.4				
69616	52.5	54.4	58.2				
69417	51.1	54.1	58.5				

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ATTACHMENT 3

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6.[6] Date: From 2·16·15 to 2·22·15

Container ID #	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
TA-54-375 Cell 1 (continued)							
69620	51.2	54.5	58.3				
69520	52.0	54.2	58.2				
69641	52.2	54.5	58.5				
69298	52.7	54.7	58.7				
LASB02203	52.6	54.8	58.7				
Ambient Temperature (6.[12])	46.7 °F	51.8 °F	57.0 °F	______ °F	______ °F	______ °F	______ °F
End Time (6.[13])	0736	1001	1510				
6.[13]	Operator: [illegible] Operator: NS	Operator: [illegible] Operator: [illegible]	Operator: EP Operator: [illegible]	Operator: ______ Operator: ______	Operator: ______ Operator: ______	Operator: ______ Operator: ______	Operator: ______ Operator: ______

6.[2] Comments:

ATTACHMENT 3
Page 3 of 3

6.[6] Date: From 2·16·15 to 2·22·15

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Thomas Vigil	Thomas Vigil	123582	TV	2/16/15
Norman Sanchez	Norman Sanchez	187818	NS	2/16/15
Thomas Vigil	Thomas Vigil	123582	TV	2/17/15
Tony Sena	Tony Sena	123398	TS	2/17/15
Edward Parker	Edward Parker	100497	EP	2-18-15
Luis Montoya		191526	LM	2·18·15

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 2·16·15 to 2·22·15

	Monday 6.[6] Start Time: 0731	Tuesday 6.[6] Start Time: 1052	Wednesday 6.[6] Start Time: 1511	Thursday 6.[6] Start Time:	Friday 6.[6] Start Time:	Saturday 6.[6] Start Time:	Sunday 6.[6] Start Time:
TA-54-375 Cell 2							
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: Fluke Model: 561 Cal. Due Date: 6/12/15 File Number 101912	Brand: Fluke Model: 561 Cal. Due Date: 6/12/15 File Number 101912	Brand: Fluke Model: 561 Cal. Due Date: 6-12-15 File Number 101912	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number
Ambient Temperature (6.[7])	49.9 °F	53.9 °F	58.2 °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])
LASB02198	49.5	53.8	57.4				
68638	51.1	54.6	59.3				
69615	51.0	55.5	60.1				
69635	51.7	56.3	60.1				
69642	50.6	56.0	59.4				
69630	50.1	56.2	59.2				
69633	51.6	55.5	59.8				
68430	51.0	54.9	58.8				
68631	50.0	54.4	58.4				
69634	49.8	54.0	58.0				
68567	49.2	53.6	57.6				
94227	50.3	54.9	58.5				
LASB50442	51.3	56.2	59.2				
69644	51.5	55.9	59.5				
LASB50443	49.7	54.7	58.3				
69638	51.1	54.3	59.9				

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ATTACHMENT 4
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6.[6] Date: From 2·16·15 to 2·22·15

Container ID #	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
TA-54-375 Cell 2 (continued)							
68624	52.6	58.3	59.7				
68507	51.9	56.0	59.9				
69568	50.7	54.2	58.9				
69553	50.4	53.5	57.9				
69598	50.1	54.1	57.6				
LASB50559	51.5	54.7	58.9				
69015	51.6	55.4	60.0				
69639	52.0	55.9	60.1				
69637	51.7	54.8	60.4				
Ambient Temperature (6.[12])	49.7 °F	53.6 °F	58.2 °F	°F	°F	°F	°F
End Time (6.[13])	0739	1008	1514				
6.[13]	Operator: [signature] Operator: NS	Operator: [signature] Operator: [signature]	Operator: LEP Operator: [signature]	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:

6.[2] Comments:

ATTACHMENT 4
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6.[6] Date: From 2-16-15 to 2-22-15

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
THOMAS VIGIL		278382		2/16/15
Norman Sanchez	Norman Sanchez	187818	NS	2/16/15
THOMAS VIGIL		278382		2/17/15
Tony Sena	Tony Sena	239392		2/17/15
Edward Archuleta	Edward Archuleta	100447	EP	2-18-15
Leon Montoya		191526		2/18-15

Operator (print)	Signature	Z#	Initials	Date

8.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

ATTACHMENT 5
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TA-54 AREA G TA-54-375 CELL 3 NITRATE SALT TRU WASTE CONTAINER DAILY TEMPERATURE DATA SHEET

6.[6] Date: From 2·16·15 to 2·22·15

	Monday 6.[6] Start Time: 0720	Tuesday 6.[6] Start Time: 0947	Wednesday 6.[6] Start Time: 1503	Thursday 6.[6] Start Time:	Friday 6.[6] Start Time:	Saturday 6.[6] Start Time:	Sunday 6.[6] Start Time:
TA-54-375 Cell 3							
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: Fluke Model: 561 Cal. Due Date: 6/12/15 File Number 101916	Brand: Fluke Model: 561 Cal. Due Date: 6/12/15 File Number 101916	Brand: Fluke Model: 561 Cal. Due Date: 6-12-15 File Number 101916	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number
Ambient Temperature (6.[7])	50.0 °F	53.1 °F	69.8 °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])
69519	52.4	54.1	59.9				
69645	52.7	54.0	60.4				
94068	52.8	54.3	60.1				
93605	51.2	53.0	59.6				
69548	51.4	53.2	59.5				
69604	52.0	53.2	60.5				
LASB50529	52.8	54.2	60.0				
LASB50418	51.4	53.5	60.9				
69036	51.4	53.8	60.4				
LASB50451	51.2	53.6	60.7				
69559	52.0	53.4	59.9				
LASB50448	56.9	52.6	57.4				
Ambient Temperature (6.[12])	50.1 °F	53.7 °F	60.0 °F	°F	°F	°F	°F
End Time (6.[13])	0725	0954	1505				
6.[13]	Operator: TV Operator: NS	Operator: TV Operator:	Operator: EP Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:

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INITIAL EC DATE 2-16-15

ATTACHMENT 5

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6.[6] Date: From 2·16·15 to 2·22·15

6.[2] Comments:

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Thomas Vigil	[signature]	236382	TV	2/16/15
Norman Sanchez	Norman Sanchez	1187818	NS	2/16/15
Thomas Vigil	[signature]	236382	[initials]	2/17/15
Tony Sena	[signature]	1237392	[initials]	2/17/15
Edward Pacheco	Edward Pacheco	1100497	EP	2/18/15
L. [illegible] Montoya	[signature]	191526	[initials]	2-18-15

8.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

ATTACHMENT 6
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TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

6.[6] Date: From 2-18-15 to 2-18-15 Location: 375

	Start Time: 6.[6] 0626	Start Time: 6.[6] 0724	Start Time: 6.[6] 0826	Start Time: 6.[6] 0928	Start Time: 6.[6] 1025	Start Time: 6.[6] 1128	Start Time: 6.[6] 1225	Start Time: 6.[6] 1324	Start Time: 6.[6] 1426	Start Time: 6.[6] 1524	Start Time: 6.[6] 1625	Start Time: 6.[6] 1724	Start Time: 6.[6]	Start Time: 6.[6]
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number
Ambient Temperature (6.[7])	46.33 °F	46.85 °F	48.62 °F	51.32 °F	51.69 °F	52.03 °F	54.67 °F	55.92 °F	57.17 °F	57.46 °F	56.60 °F	54.75 °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])
68685T1	48.37	48.79	50.32	52.95	52.72	52.35	54.50	55.61	56.88	57.18	56.22	54.54		
68685T2	47.66	48.15	49.80	52.41	51.83	51.66	53.69	54.74	56.02	56.19	55.32	53.66		
50522T4	48.86	49.14	50.23	52.06	52.27	52.11	53.81	54.64	55.61	56.01	55.48	54.30		
50522T5	48.64	48.81	50.00	51.79	52.08	52.02	53.78	54.76	55.73	56.04	55.48	54.13		

NA

NA

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INITIAL LQC DATE 2-18-15

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6.[6] Date: From 2-18-15 to 2-18-15 Location: 325

Container ID # (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
						N/A								
Ambient Temperature (6.[12])	46.31 °F	46.8[illegible] °F	48.64 °F	51.32 °F	51.69 °F	52.03 °F	54.67 °F	55.92 °F	57.17 °F	57.46 °F	56.59 °F	54.74 °F	°F	°F
End Time (6.[13])	0626	0725	0827	0929	1026	1129	1226	1325	1427	1525	1626	1724		
6.[13]	Operator: Operator: JC	Operator: Operator: JC	Operator: Operator: JC	Operator: Operator: JC	Operator: Operator: JC	Operator: Operator: JC	Operator: Operator: JC	Operator: Operator: JC	Operator: Operator: JC	Operator: Operator: JC	Operator: Operator: JC	Operator: Operator: JC	Operator: Operator:	Operator: Operator:

ATTACHMENT 6

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6.[6] Date: From 2-18-15 to 2-18-15 Location: 375

6.[2] Comments: did not enter permacon due to area G standing order 1246 R2 all temps were takin from data logger computer in Dome 375 no futher entrys

NA

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Jesse Chavez	[signature]	124578	JC	2-18-15
[illegible]	[signature]	124977	[illegible]	2-18-15
William Juarez	[signature]	201458	WJ	2-18-15
NA				

8.1[8] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
Pat O'Grady	[signature]	151358	JPO	2/18/15

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

6.[6] Date: From 2-18-15 to 2-19-15 Location: Dome 375

	Start Time: 6.[6] 1830	Start Time: 6.[6] 1926	Start Time: 6.[6] 2029	Start Time: 6.[6] 2130	Start Time: 6.[6] 2230	Start Time: 6.[6] 2331	Start Time: 6.[6] 0028	Start Time: 6.[6] 0130	Start Time: 6.[6] 0228	Start Time: 6.[6] 0329	Start Time: 6.[6] 0430	Start Time: 6.[6] 0529	Start Time: 6.[6]	Start Time: 6.[6]
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: Model: NA Cal. Due Date: File Number	Brand: Model: NA Cal. Due Date: File Number	Brand: Model: NA Cal. Due Date: File Number	Brand: Model: N/A Cal. Due Date: File Number	Brand: Model: N/A Cal. Due Date: File Number	Brand: Model: N/A Cal. Due Date: File Number	Brand: Model: NA Cal. Due Date: File Number	Brand: Model: NA Cal. Due Date: File Number	Brand: Model: NA Cal. Due Date: File Number	Brand: Model: NA Cal. Due Date: File Number	Brand: Model: N/A Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number
Ambient Temperature (6.[7])	51.41 °F	51.93 °F	51.88 °F	51.51 °F	51.19 °F	51.13 °F	51.18 °F	50.76 °F	50.88 °F	50.44 °F	50.13 °F	49.69 °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])
T(1)68685	51.64	52.65	52.74	52.56	52.28	52.41	52.52	52.27	52.33	52.10	51.85	51.51		
T(2)68685	50.97	51.91	52.12	51.99	51.74	51.80	51.84	51.54	51.61	51.33	51.11	50.71		N/A
T(4)50522	52.12	52.69	52.64	52.42	52.17	52.22	52.28	52.17	52.18	51.95	51.71	51.43		
T(5)50522	51.78	52.42	52.44	52.18	51.91	51.96	52.0	51.83	51.88	51.64	51.42	51.13		
						N/A								

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6.[6] Date: From 2-18-15 to 2-19-15 Location: Dome 375

Container ID # (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
						N/A							N/A	
Ambient Temperature (6.[12])	51.41 °F	51.87 °F	51.88 °F	51.51 °F	51.19 °F	51.13 °F	51.18 °F	50.76 °F	50.87 °F	50.44 °F	50.13 °F	49.66 °F	____ °F	____ °F
End Time (6.[13])	1830	1927	2029	2130	2230	2331	0028	0130	0229	0329	0430	0530		
6.[13]	Operator: WJC Operator: JW	Operator: WJC Operator: JW	Operator: WJC Operator: DH	Operator: DH Operator: WJC	Operator: WJC Operator: JW	Operator: DH Operator: WJC	Operator: WJC Operator: TR	Operator: WJC Operator: TR	Operator: WJC Operator: TR	Operator: WJC Operator: TR	Operator: WJC Operator: TR	Operator: TR Operator: WJC	Operator: ____ Operator: ____	Operator: ____ Operator: ____

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6.[6] Date: From 2-18-15 to 2-19-15 Location: Dome 375

6.[2] Comments: Did not enter Dome 375 Romacon per Standing Order 1247 Rev. 2. Temperatures taken from Dome 375 Control room, using data logger.

no further entries 2-19-15 0530 [illegible]

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Willie J. Cordova	[signature]	1119071	WJC	2-18-15
John Quintana	[signature]	194557	JQ	2-18-15
Timmy Romero	[signature]	234253	TR	2-19-15

N/A

Operator (print)	Signature	Z#	Initials	Date

N/A

8.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
Robert L Hardesty	[signature]	224938	RLH	2-19-15

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OK DATE 2/18/15