From: Vigil-Holterman, Luciana R
Sent: Wednesday, March 04, 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; Alexander, Rick A; Baumer, Andy; Martinez, Saundra; Sauer, Selena Z; Schreiber, Arleen Thorn; Maestas, Pamela Therese; Hargis, Kenneth Marshall; Juarez, Catherine L; Cabbil, Cheryl Denise; Young, Steven L; Erickson, Randy; Funk, David John; Alexander, Rick A; Frederici, Dave; Juarez, Catherine L; Robinson, Bruce Alan; Lansing, Michael Alan; Tymkowych, John M; Diaz, Tammy; Branch, Yvette S; Guffee, Debi; Haagenstad, Mark P
Subject: Daily Technical Submission - March 4, 2015

Attached is the written daily technical submission for today. The Permittees are submitting the attached information pursuant to: Section 19 of the May 19, 2014, Administrative Order; the July 10, 2014 letter from NMED regarding Modification to May 19, 2014, Administrative Order; and Section IX of the September 19, 2014, LANL Nitrate Salt-Bearing Waste Container Isolation Plan, Revision 2.

Please contact Mark if additional information would be helpful.

Luciana Vigil-Holterman for Mark Haagenstad

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

March 4, 2015

LANL Technical Update:

- **Location of Nitrate Salt-Bearing Wastes**
  - Remediated nitrate salt-bearing waste containers.
    - All containers remain in the 375 Permacon.
  - Unremediated nitrate salt-bearing waste containers.
    - All containers remain in the 231 Permacon.
- **Monitoring - Daily Temperature**
  - Temperatures remain below 90°F.
    - Previous day's temperature data attached.
- **Monitoring – Visual Inspections**
  - No abnormal conditions were observed.
- **Monitoring – headspace gas (HSG)**
  - Containers (SWBs) 68685 and SB50522.
    - Continue daily head space gas (HSG) sample collection.
      - March 4, 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 March, LANL has conducted HSG sampling on 23 SWBs.
        - March 4, 2015 HSG data attached.
- **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: Thursday, March 5, 2015

Summary Chart - Requested Information / Pending Issues:

	Requested Information	Actionee	Status	Completion Date
1.	NMED contact / process for LANL to notify NMED under the Revised Isolation Plan (e.g., 24 hour notices).	NMED	---	Complete June 5, 2014
2.	Keep NMED informed on the status of on-going chemistry / analytical work.	LANL	---	Complete June 9, 2014
3.	On upcoming daily call, provide additional discussion on the potential for liquids in the 350 post-1991 cemented containers (including a discussion of the review of RTR tapes).	LANL	---	Complete July 6, 2014 (Discussion on call) July 18, 2014 (Meeting held)
4.	On upcoming call, provide additional discussion on why 231 and 375 Permacon fire suppression systems are not part of the LANL RCRA Hazardous Waste Facility Permit Contingency Plan.	LANL	---	Complete June 5, 2014
5.	Send copy of June 4, 2014 written daily submission to Trais Kliphuis. Also, include her on future daily submissions.	LANL	---	Complete June 5, 2014
6.	Provide LANL procedures and example records associated with post-1991 TA-55 cementation process discussed on June 6.	LANL	---	Complete July 3, 2014
7.	Provide information on numbers of containers in the post-1991 cemented waste streams from the TA-55 process discussed on June 6. This should include numbers regarding RTR status (RTR'd, meet WIPP criteria, requiring remediation).	LANL	---	Complete June 17, 2014 (Supplemental Info provided July 3)
8.	Provide RTR video and pre-screening information associated with those containers requiring remediation from the post-1991 cemented waste streams from the TA-55 process discussed on June 6.	LANL	---	Complete July 3, 2014
9.	Provide copy of CCP/LANL Interface Document.	LANL	---	Complete June 9, 2014
10.	Provide a list of the analytes for which LANL is sampling HSG (CO_2 and LFL analytes).	LANL	---	Complete June 11, 2014
11.	Discuss potential sampling of HSG for NO_x.	LANL	---	Complete June 16, 2014

	Requested Information	Actionee	Status	Completion Date
12.	Follow-up with Tim Hall regarding LANL Hazardous Waste Facility Permit and procedures that LANL is developing for possible future sampling of empty parent containers and unremediated nitrate salt-bearing containers at LANL.	LANL	---	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	---	Complete Email- February 3, 2015 Letter- February 19, 2015
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				SB50522				69298			
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**
03/04/15	138	414	9417	2404	2090	455	34966	1011	637	789	10194	1382

Remediated Nitrate Salt Container Headspace Gas Analysis

	69630				69636				69642			
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**
03/04/15	351	582	10715	688	246	347	7281	658	69	105	2249	161

Remediated Nitrate Salt Container Headspace Gas Analysis

	SB02203				SB50073				SB50431			
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**
03/04/15	121	110	2543	80	836	1055	8867	2594	652	465	7326	1144

Remediated Nitrate Salt Container Headspace Gas Analysis

	SB50443			
Date	**H_2 ppm**	**CO ppm**	**CO_2 ppm**	**N_2O ppm**
03/04/15	487	619	8519	1437

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 3·2·15 to 3·8·15

	Monday 6.[6] Start Time: 0910	Tuesday 6.[6] Start Time: 0932	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-54-231							
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: Fluke Model: 561 Cal. Due Date: 7/29/15 File Number 161974	Brand: Fluke Model: 561 Cal. Due Date: 7/29/15 File Number 161974	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])	52.1 °F	52.8 °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	51.9	53.7					
S802833	51.4	53.1					
S801676	52.0	53.3					
S816810	57.9	60.1					
70069	58.7	59.0					
S822844	59.1	60.0					
S825879	57.6	59.5					
S793724	57.3	59.0					
S813545	56.3	57.9					
S822713	55.1	56.8					
S802739	53.2	56.0					
69907	52.8	55.2					
S804995	53.9	55.4					
S816434	53.8	55.3					

WORKING COPY
Z# 114188
INITIAL EC DATE 3·2·15

ATTACHMENT 2
Page 2 of 3

6.[6] Date: From 3-2-15 to 3-8-15

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	54.3	55.3					
S862888	52.8	54.2					
70072	54.1	54.2					
S823184	54.9	56.3					
S822599	55.5	57.5					
69904	55.9	58.2					
S805051	56.4	58.1					
S864213	56.4	58.1					
S853714	56.4	58.2					
S803078	56.9	59.8					
S825878	55.9	58.8					
S823124	53.3	57.3					
S804948	53.8	53.3					
S813385	53.8	54.4					
S842446	53.2	54.9					
Ambient Temperature (6.[12])	55.2 °F	~~55.5~~ °F	____ °F	____ °F	____ °F	____ °F	____ °F
End Time (6.[13])	0940	0934					
6.[13]	Operator: [illegible] Operator: [illegible]	Operator: [illegible] Operator: [illegible]	Operator: ____ Operator: ____	Operator: ____ Operator: ____	Operator: ____ Operator: ____	Operator: ____ Operator: ____	Operator: ____ Operator: ____

ATTACHMENT 2
Page 3 of 3

6.[6] Date: From 3·2·15 to 3·8·15

6.[2] Comments: _____

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Thomas Vigil	[signature]	226382	TV	3/2/15
Alfredo Aguilar	[signature]	228178	AA	3/2/15
Josephine Duran	[signature]	151971	JD	3/3/15
Thomas Vigil	[signature]	226382	TV	3/3/15
	/	/	/	/
	/	/	/	/
	/	/	/	/
	/	/	/	/

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 3·2·15 to 3·8·15

	Monday 6.[6] Start Time: 1141	Tuesday 6.[6] Start Time: 1350	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: 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	Brand: Model: Cal. Due Date: File Number
Ambient Temperature (6.[7])	53.4 °F	54.3 °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])
68685	54.9	55.5					
LA00000070503 68540	54.8	55.2					
LA00000070503 68553	54.4	54.9					
69445	55.2	55.3					
69618	54.1	55.2					
69013	55.2	55.1					
LASB50522	56.1	55.7					
LASB50452	55.6	55.4					
LASB50431	56.1	55.5					
LASB50069	55.6	55.5					
LASB50073	56.0	55.7					
69636	56.3	55.5					
69616	56.1	55.9					
69417	56.1	56.1					

IPC-1

WORKING COPY
Z# 114188
INITIAL EC DATE 3·2·15

ATTACHMENT 3
Page 2 of 3

6.[6] Date: From 3.2.15 to 3.8.15

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	55.9	55.9					
69520	55.8	56.1					
69641	56.3	56.3					
69298	56.3	56.5					
LASB02203	56.5	56.2					
Ambient Temperature (6.[12])	54.6 °F	54.5 °F	____ °F	____ °F	____ °F	____ °F	____ °F
End Time (6.[13])	1145	1353					
6.[13]	Operator: JM Operator: LM	Operator: NS Operator: [illegible]	Operator: ____ Operator: ____	Operator: ____ Operator: ____	Operator: ____ Operator: ____	Operator: ____ Operator: ____	Operator: ____ Operator: ____

6.[2] Comments:

ATTACHMENT 3
Page 3 of 3

6.[6] Date: From 3.2.15 to 3.8.15

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
JARYD MARQUEZ	JMarquez	1286755	JM	3/2/15
Laura Montoya		191526	LM	3-2-15
Norman Sanchez	Norman Sanch	1187818	NS	3/3/15
Pancho Micra		1235765	P	3-3-15

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 3.2.15 to 3.8.15

	Monday 6.[6] Start Time: 1147	Tuesday 6.[6] Start Time: 1354	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 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: 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])	57.8 °F	55.8 °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])
LASB02198	56.5	56.4					
68638	56.9	56.6					
69615	57.5	57.3					
69635	58.0	58.2					
69642	57.7	57.4					
69630	57.2	57.4					
69633	57.9	57.9					
68430	57.6	57.3					
68631	56.7	56.7					
69634	56.6	56.6					
68567	56.11	56.9					
94227	57.7	57.0					
LASB50442	57.6	56.8					
69644	58.6	57.7					
LASB50443	56.9	57.4					
69638	57.4	57.4					

WORKING COPY
Z# 114188
INITIAL EC DATE 3.2.15

ATTACHMENT 4
Page 2 of 3

6.[6] Date: From 3·2·15 to 3·8·15

Container ID #	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
TA-54-375 Cell 2 (continued)							
68624	59.2	58.0					
68507	58.1	57.8					
69568	57.5	57.5					
69553	56.3	56.2					
69598	56.6	56.9					
LASB50559	57.8	57.2					
69015	58.9	57.8					
69639	59.3	58.8					
69637	58.3	58.1					
Ambient Temperature (6.[12])	58.2 °F	56.5 °F	____ °F	____ °F	____ °F	____ °F	____ °F
End Time (6.[13])	1150	1358					
6.[13]	Operator: JH Operator: NS	Operator: NS Operator: TJ	Operator: ____ Operator: ____	Operator: ____ Operator: ____	Operator: ____ Operator: ____	Operator: ____ Operator: ____	Operator: ____ Operator: ____

6.[2] Comments:

ATTACHMENT 4
Page 3 of 3

6.[6] Date: From 3-2-15 to 3-8-15

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Jaime Madrigal	JM	286755	JM	3/2/15
Norman Sanchez	Norman Sanchez	187818	NS	3/2/15
Norman Sanchez	Norman Sanchez	187818	NS	3/3/15
Pancho Mieras	PMieras	235765	PM	3-3-15

Operator (print)	Signature	Z#	Initials	Date

8.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

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 3/2/15 to ~~3/3/15~~ JM 3/2/15 3/8/15

	Monday 6.[6] Start Time: 1135	Tuesday 6.[6] Start Time: 1344	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 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: 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])	54.7 °F	56.6 °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])
69519	55.6	57.7					
69645	56.5	57.4					
94068	55.1	57.2					
93605	54.4	57.0					
69548	54.5	56.7					
69604	55.4	57.2					
LASB50529	55.3	57.2					
LASB50418	55.6	57.4					
69036	55.1	57.6					
LASB50451	55.0	57.2					
69559	54.7	56.6					
LASB50448	54.5	56.7					
Ambient Temperature (6.[12])	55.5 °F	56.8 °F	°F	°F	°F	°F	°F
End Time (6.[13])	1139	1349					
6.[13]	Operator: JM Operator: NS	Operator: NS Operator: [illegible]	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:	Operator: Operator:

WORKING COPY
Z# 114158
INITIAL EC DATE 3.2.15

ATTACHMENT 5
Page 2 of 2

6.[6] Date: From 3·2·15 to 3·8·15

6.[2] Comments:

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
JARYD MARQUEZ	[signature]	286755	JM	3/2/15
Norman Sanchez	[signature]	187818	NS	3/2/15
Norman Sanchez	[signature]	187818	NS	3/3/15
Pancho Miera	[signature]	235765	PP	3-3-15

Operator (print)	Signature	Z#	Initials	Date

8.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

UET 49.5

ATTACHMENT 6
Page 1 of 3

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

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

	Start Time: 6.[6] 0628	Start Time: 6.[6] 0725	Start Time: 6.[6] 0829	Start Time: 6.[6] 0928	Start Time: 6.[6] 1026	Start Time: 6.[6] 1125	Start Time: 6.[6] 1226	Start Time: 6.[6] 1325	Start Time: 6.[6] 1425	Start Time: 6.[6] 1525	Start Time: 6.[6] 1626	Start Time: 6.[6] 1726	Start Time: 6.[6]	Start Time: 6.[6]
Calibrated Infrared Thermometer (4.2.1[1][B])	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: 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: 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: N/A 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])	51.04 °F	50.74	51.12 °F	51.80 °F	52.69	52.29 °F	53.90 °F	54.62 °F	55.00 °F	55.18 °F	54.49	52.95	____ °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])
69685 T1	52.52	52.53	52.83	53.11	53.57	53.08	53.95	54.55	54.86	54.94	54.30	52.92		
69685 T2	51.82	51.78	52.08	53.14	52.67	52.39	53.21	53.77	54.08	54.13	53.50	52.66		
50522 T4	52.09	52.09	52.25	52.49	53.16	52.79	53.41	53.88	54.16	54.34	53.92	52.95		
50522 T5	51.74	51.63	51.87	52.23	52.84	52.60	53.32	53.85	54.15	54.28	53.80	52.74		

N/A

N/A

N/A

WORKING COPY
Z# 194977
INITIAL QA DATE 3-3-15

ATTACHMENT 6

Page 2 of 3

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

Container ID # (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
							N/A						N/A	
Ambient Temperature (6.[12])	51.02 °F	50.74 °F	51.12 °F	51.86 °F	52.68 °F	52.79 °F	53.90 °F	54.61 °F	55.00 °F	55.18 °F	54.47 °F	52.95 °F	°F	°F
End Time (6.[13])	0630	0726	0829	0929	1027	1126	1228	1326	1426	1529	1627	1726		
6.[13]	Operator: [signature] Operator: [signature]	Operator: [signature] Operator: [signature]	Operator: [signature] Operator: [signature]	Operator: [signature] Operator: [signature]	Operator: [signature] Operator: [signature]	Operator: [signature] Operator: [signature]	Operator: [signature] Operator: [signature]	Operator: [signature] Operator: [signature]	Operator: [signature] Operator: [signature]	Operator: [signature] Operator: [signature]	Operator: [signature] Operator: [signature]	Operator: [signature] Operator: [signature]	Operator: Operator:	Operator: Operator:

ATTACHMENT 6
Page 3 of 3

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

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

N/A

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Jesse Chavez	[signature]	214578	JC	3-3-15
William Juarez	[signature]	201458	WJ	3-3-15
Larry Marez	[signature]	126785	[illegible]	3-3-15
[illegible]	[signature]	20282	[illegible]	3/3/15
Tina Aguirre	[signature]	[illegible]	[illegible]	3-3-15
Rich Montoya	[signature]	163246	[illegible]	030315
Sammy Barela	[signature]	114474	[illegible]	114474

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

8.1[3] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
Pat O'Grady	Pat O'Grady	151358	JPO	3-3-15

ATTACHMENT 6
Page 1 of 3

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

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

	Start Time: 6.[6] 1831	Start Time: 6.[6] 1930	Start Time: 6.[6] 2030	Start Time: 6.[6] 2128	Start Time: 6.[6] 2228	Start Time: 6.[6] 2330	Start Time: 6.[6] 0027	Start Time: 6.[6] 0130	Start Time: 6.[6] 0227	Start Time: 6.[6] 0329	Start Time: 6.[6] 0428	Start Time: 6.[6] 0530	Start Time: 6.[6]	Start Time: 6.[6]
Calibrated Infrared Thermometer (4.2.1[1][B])	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: 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: 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: 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: Cal. Due Date: File Number	Brand: Model: Cal. Due Date: File Number
Ambient Temperature (6.[7])	52.78 °F	51.97 °F	51.47 °F	51.20 °F	51.08 °F	51.10 °F	50.58 °F	49.83 °F	TR3915 42 4927	48.92 °F	48.47 °F	48.29 °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	53.27	52.83	52.58	52.44	52.60	52.73	52.33	51.61	51.13	50.76	50.34	50.17		
T(2) 68685	52.70	52.27	51.96	51.82	51.89	51.96	51.52	50.86	50.35	50.03	49.57	49.46		
T(3) 50522	52.93	52.55	52.26	52.13	52.17	52.26	51.97	51.46	51.04	50.72	50.35	50.23		
T(4) 50522	52.78	52.32	52.04	51.89	51.87	51.95	51.63	51.0	50.72	50.41	50.06	49.91	N/A	N/A
						N/A								

WORKING COPY
Z# 174977
INITIAL DA DATE 3-3-15

ATTACHMENT 6
Page 2 of 3

6.[6] Date: From 3-3-15 to 3-4-15 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								N/A	N/A
Ambient Temperature (6.[12])	52.75 °F	51.97 °F	51.47 °F	51.20 °F	51.09 °F	51.10 °F	50.58 °F	49.83 °F	49.28 °F	48.92 °F	48.47 °F	48.29 °F	°F	°F
End Time (6.[13])	1832	1930	2031	2128	2229	2330	0027	0130	0228	0329	0429	0531		
6.[13]	Operator: WJC / Operator: SH	Operator: WJC / Operator: SH	Operator: WJC / Operator: TR	Operator: TR / Operator: SH	Operator: SH / Operator: WJC	Operator: WJC / Operator: TR	Operator: TR / Operator: WJC	Operator: WJC / Operator: SH	Operator: TR / Operator: SH	Operator: SH / Operator: WJC	Operator: WJC / Operator: SH	Operator: SH / Operator: WJC	Operator: / Operator:	Operator: / Operator:

ATTACHMENT 6
Page 3 of 3

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

6.[2] Comments: Did not enter Dome 375 Permacon per standing order 1247 Rev 2. Temperatures taken from Dome 375 control room using data logger

no further entries [initials] 3-3-15

6.[17] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Willie J. [illegible]	[signature]	112917	WJR	3-3-15
John [illegible]	[signature]	190558	JRL	3-3-15
Timmy Romero	[signature]	234253	TR	3-4-15
N/A				

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

8.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
Gary Malloy	[signature]	224235	[initials]	3-4-15