From: Haagenstad, Mark P

Sent: Wednesday, March 11, 2015 5:10 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; 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 11, 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

### March 11, 2015

#### **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.
- o Newly suspect nitrate salt-bearing waste containers.
  - Two containers are located in Dome 232 and two containers are located Dome 153.
    - All entry into the domes is currently restricted.
  - Planning is underway to move the containers into the 375 Permacon.

#### • Monitoring - Daily Temperature

- o Temperatures remain below 90°F.
  - Previous day's 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.
    - March 11, 2015 HSG data attached.
      - o H<sub>2</sub>, CO, CO<sub>2</sub> and N<sub>2</sub>O
- o Other containers:
  - A minimum of once per month HSG sampling will be conducted.
    - To date in March, LANL has conducted HSG sampling on 47 SWBs.
      - o March 11, 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, repackaging)
  - o Currently, no further movements or re-packaging are occurring.

## Other:

Next Call: Thursday, March 12, 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 <sub>2</sub> and LFL analytes).	LANL		Complete June 11, 2014
11.	Discuss potential sampling of HSG for NO <sub>x</sub> .	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 saltbearing 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
13.	Respond to NMED email request for information associated with the nitrate saltbearing 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		Date  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) September 23, 2014 (Tenth submittal in response to item 5) October 1, 2014 (Eleventh submittal in response to item 5) October 1, 2014 (Twelfth submittal in response to item 5) October 16, 2014 (Twelfth submittal in response to item 5) October 27, 2014 (Fifteenth 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 27, 2014 (Fifteenth submittal in response to item 5) October 27, 2014 (Fifteenth submittal in response to item 5) October 27, 2014 (Fifteenth submittal in response to item 5) October 27, 2014 (Fifteenth submittal in response to item 5) October 28, 2014 (Fourteenth submittal in response to item 5) October 27, 2014 (Fifteenth 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 <sub>2</sub> , 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 <sup>rd</sup> 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 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.	
51.	NMED requested copies of any procedures regarding cemetation in bags.	LANL	In progress	
52.	NMED requested information on the percentage of the 55 SWBs that, based on SWB HSG data, appear to have chemical reactions occurring within the waste.	LANL	In progress	

	68685				SB50522				68567			
Date	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N₂O ppm	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm
03/11/15	148	399	9770	2521	2260	481	38320	1113	23	0	763	50

	69519			69598			69634					
Date	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N₂O ppm	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N₂O ppm
03/11/15	304	337	5491	1843	27	0	1135	75	99	0	1049	403

	69645			93605			94068					
Date	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N₂O ppm	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N₂O ppm
03/11/15	244	479	9791	1608	265	532	6022	1830	371	853	13825	3493

	SB02198						
Date	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm			
03/11/15	1245	158	910	297			

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#### **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 <u>3-9-15</u> to <u>3-15-15</u>

	Monday	Tuesday	Wednesday	T1	F '1		
	6.[6]	6.[6]	6.[6]	Thursday 6.[6]	Friday	Saturday	Sunday
	Start Time: 0825	Start Time: <u>0933</u>			6.[6]	6.[6]	6.[6]
TA-54-231	Start Time. 2022	Start Time. 0699	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:
					School Street		
Calibrated Infrared	Brand: Fluke	Brand: Flull	Brand:	Brand:	Brand:	Brand:	Brand:
Thermometer	Model: 561	Model: 5(e)	Model:	Model:	Model:	Model:	Model:
(4.2.1[1][B])	Cal. Due Date:7/29/15	Cal. Due Date: 7/29/15	Cal. Due Date:	Cal. Due Date:	Cal. Due Date:		Cal. Due Date:
	File Number 101974	File Number / 01974	File Number	File Number	File Number	File Number	File Number
Ambient Temperature (6.[7])	48.6 °F	<i>5</i> 55°F	°F	o 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	50.9	52.4	<del></del> _				(-[-]-[-])
S802833	50.8	52.					
S801676	51.7	52.5					
S816810	56.3	58.6					
70069	56.6	51.9					
S822844	57.1	58.5					
S825879	56.6	58.4					
S793724	56.8	58.3					
S813545	56-0	56.4					
S822713	54.3	55.9					
S802739	53.1	54.8					
69907	52.2	53.7					
S804995	52.8	54.4					
S816434	53.1	54.1					

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6.[6] Date: From <u>3-9-15</u> to <u>3-15-15</u>

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Container ID #	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])					
TA-54-231 (continue	ed)					(e.[-], o.[-])	(0.[0]/0.[7])
S805289	52.9	54.0					
S862888	53.6	31.1					
70072	52.9	54.1					
S823184	54.0	55.5					
S822599	54.8	54.4					
69904	55.8	54.5					
S805051	56-2	Sto.le					
S864213	56.4	57.0					
S853714	56.7	57.5					
S803078	56.2	57.4					
S825878	56-1	57./					
S823124	55.5	54.7					
S804948 .	53.6	54.5					
S813385	53.4	53.4					
S842446	53.7	54.3					
Ambient Temperature 5.[12])	50.3 °F	55.0°F	°F	°F	°F	°F	°F
nd Time (6.[13])	0832	0940					
6.[13]		Operator:	Operator:	Operator:	Operator:	Operator:	Operator:
	Operator: 2C	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:

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6.[6] Date: From 3.9	7.15 to 3.15.15					
6.[2] Comments:						
6.[17] Performed by:						
Jackie Romero	Gachie Romer	11870661JR 13-9-15			/	_//
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com or designee (print)	Signature	Z# Initials Date				

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

6.[6] Date: From 3.9.15 to 3.15.15

		Monday 6.[6] Start Time: 1557	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			1320					Start Time.
Calibrated Infrared Thermometer (4.2.1[1][B])	d	Brand: Fluke Model: 56, Cal. Due Date: 61215 File Number 101915	Brand: Fluke Model: SGI Cal. Due Date: 6/12/15 File Number /0/915	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 Tempera (6.[7])	ture	55.7 °F	58.9 °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		56.6	59.5				( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	(0.[0]/0.[7])
LA00000070503	68540 68553	56.6 56.8	59.0 59.2					
69445		57.1	59.2					
69618		56.5	57.1					
69013		56.9	59.1					
LASB50522	2	\$7.0	59.0					
LASB50452		57.0	58.9					
LASB50431		57.1	58.9					
LASB50069		56.6	58.2					
LASB50073	3	56.6	58.8					
69636		57.2	58-9					
69616		57.2	59.4					
69417		57.7	59-2					

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6.[6] Date: From 3.9.15 to 3.15.15

	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])				
TA-54-375 Cell 1 (con	tinued)					(6.[6], 6.[7])	(0.[0]/0.[7]/
69620	\$1.0	59-0					
69520	57.5	59-1					
69641	57.5	58.9					
69298	57.8	58.1					
LASB02203	57.1	58-8					
Ambient Temperature (6.[12])	56.3 °F	58-8 °F	°F	°F	°F	°F	°F
End Time (6.[13])	1601	1323					
6.[13]	Operator:	Operator: 15	Operator:	Operator:	Operator:	Operator:Operator:	Operator:

6.[2] Comments:				

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Operator (print) Signature Z# Initials Date Operator (print) Signature // // // // // // // // // Operator (print) Signature // // // // // Operator (print) Signature // // // // // // // Operator (print) Signature // // // // // // // // // // // // //	6.[6] Date: From 3.	9.15 to 3.15.15				
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Operator (print)  Signature  Z# Initials Date  Operator (print)  Signature  / Operator (print)  Signature  / Operator (print)  Signature  / Operator (print)  Signature  / Operator (print)				Operator (print)	Signature	Z#
Norman Sancher / Molling and 1/87818/ x/5/3/10/15 Operator (print) Signature Z# Initials Date Operator (print) Signature Z# Initials Date  Operator (print) Signature Z# Initials Date  Operator (print) Signature Z# Initials Date		1 Pleases			/	/_
Operator (print) Signature Z# Initials Date Operator (print) Signature Z# Initials Signa				Operator (print)	Signature	Z#
Jancho Miera 1 12 M S 1735765/17) 13-10-15	The state of the s	er sounandaret		Omanata (nuint)	/	/
	1 / / / / / /	Signature		Operator (print)	Signature	Z#
Operator (print) Signature Z# Initials Date Operator (print) Signature Z		1ATAS		Operator (print)	<u></u>	/
	Operator (print)	Signature	Z# Initials Date	Operator (print)	Signature	Z#
Operator (print) Signature Z# Initials Date Operator (print) Signature Z	Operator (print)	Signature	7 / /	Operator (print)	Signature	/ /
Operator (print) Signature Z# Initials Date Operator (print) Signature Z	Operator (print)	Signature	Z# Initials Date	Operator (print)	/	Z# '
Operator (print) Signature Z# Initials Date Operator (print) Signature Z	Operator (print)	Signature	7# Initials Date	Operator (print)	/ Signature	/
Operator (print) Signature Z# Initials Date Operator (print) Signature Z	operator (print)	/	Z# minais Date	(p.1.1.)	/	<i>Σ.</i> π
Operator (print) Signature Z# Initials Date Operator (print) Signature Z	Operator (print)	Signature	Z# Initials Date	Operator (print)	Signature	Z#
9 1F31 D	0 103 Davison 11					
8.1[2] Reviewed by:	8.1[2] Reviewed by:					
SOM or designee (print) Signature 7# Initials Date	SOM or designed (====+)	/ Signature	7" / /			

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#### **ATTACHMENT 4**

Page 1 of 3

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

6.[6] Date: From 3.9.15 to 3.15.15

UET

	Monday 6.[6]	Tuesday 6.[6]	Wednesday 6.[6]	Thursday	Friday	Saturday	Sunday
	Start Time: [602	Start Time: 1324	Start Time:	6.[6] Start Time:	6.[6] Start Time:	6.[6] _ Start Time:	6.[6]
TA-54-375 Cell 2			Start Time.	Start Time.	_ Start Time	_   Start Time:	_ Start Time:
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: Fluke Model: SG Cal. Due Date: G1715 File Number 10912	Brand: Fluke Model: 56   Cal. Due Date: 61215 File Number 101912	Brand: Model: Cal. Due Date: File Number	Brand: Model: Cal. Due Date:			Brand: Model: Cal. Due Date:
Ambient Temperature (6.[7])	54.2 oF	59.6 °F	°F	File Number°F	File Number°F	File Number°F	File Number°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	57.0	58.4					( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (
68638	57.8	59.2					
69615	58.0	60.0					
69635	58.7	60.7					
69642	58.0	60-3					
69630	24.0	60.5					
69633	54.9	60.4					
68430	59.0	60.0					
68631	57.9	59.8	/				
69634	58.0	58.6					
68567	57.3	57.6					
94227	37.8	59.8					
LASB50442	58.7	59.9					
69644	58.5	60.0					
LASB50443	57.9	59-3					
69638	78.7	61.7					

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6.[6] Date: From 3.9.15 to 3.15.15

	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-54-375 Cell 2 (con	tinued)					(si[s] si[s])	(0.[0]/0.[7])
68624	58.5	59.9					•
68507	58.6	60.7					
69568	58.0	60.4					
69553	57.3	57.4					
69598	57.3	58.6					
LASB50559	57.9	60.0					
69015	58.7	60.5					
69639	39.1	60.7					
69637	58.7	61.4					
mbient Temperature (5.[12])	<u>57.8</u> °F	59-6 °F	°F	oF	oF	°F	oF
nd Time (6.[13])	1607	1327					
6.[13]	Operator:	Operator: NS Operator: 17	Operator:	Operator:	Operator:	Operator:	Operator:

<u> </u>				
6.[2] Comments:				
		**		
			6	
	<u> </u>	1		

UET

6.[6] Date: From 3. 9.15 to 3.15.15

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# ATTACHMENT 4 Page 3 of 3

6.[17] Performed by:	1 + 12	13/382/ 4/3/9/15	
Operator (print)	Signature	Z# Initials Date	Operator (print)
( ) AS 1 -000	11.9-	/116578/ Ser / 030915	
Operator (print)	Signature	Z# Initials Date	Operator (print)
Norman Sanchez		/187818/HS /3/10/15	* '* '
Operator (print)	Signature ane		Operator (print)
1 11	Signature		operator (print)
rancho Miera	114/11/15	123516 1 TV 13-10-15	Operator (print)
Operator (print)	Signature	Z# Initials Date	Operator (print)
		//	
Operator (print)	Signature	Z# Initials Date	Operator (print)
	/	/ /	
Operator (print)	Signature	Z# Initials Date	Operator (print)
	/	/ /	
Operator (print)	Signature	Z# Initials Date	Operator (print)
		_ <del> </del>	
8.1[2] Reviewed by:			
	/	/ /	
SOM or designee (print)	Signature	Z# Initials Date	

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

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#### **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 3.9.15 to 3.15.15

UET

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]	6.[6]
	Start Time: 1551	Start Time: /3/6	Start Time:	Start Time:	Start Time:	Start Time:	_ Start Time:
TA-54-375 Cell 3				STATE			
Calibrated Infrared Thermometer	Brand: FURE Model: 56	Brand: Flyke Model: 561	Brand:	Brand:	Brand:	Brand:	Brand:
(4.2.1[1][B])	Cal. Due Date: GILIS File Number 61915	Cal. Due Date: (6/12/15) File Number 10/9/6	Cal. Due Date:	Cal. Due Date:	Cal. Due Date:	Cal. Due Date: File Number	Cal. Due Date:
Ambient Temperature (6.[7])	<u>51.1</u> ∘ <sub>F</sub>	58.8 °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])
69519	4.86	G1.1				( [-3][-3]	(5.[0], 5.[5])
69645	58.6	59.9					
94068	58.3	60.0					
93605	58.)	58-4					
69548	58.0	59.9					
69604	58.3	59.2					
LASB50529	58.7	59.5					
LASB50418	58.0	60.1					
69036	57.9	60.3					
LASB50451	57.9	59.7					
69559	57.9	59.5					
LASB50448	57.)	59-6					
Ambient Temperature (6.[12])	57.3 °F	59.7°F	°F	°F	°F	°F	°F
End Time (6.[13])	1556	1318					
6.[13]	Operator: Operator:	Operator: Operator:	Operator:	Operator:	Operator:	Operator:	Operator:Operator:

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Effective Date: Page:

# ATTACHMENT 5 Page 2 of 2

6.[6] Date: From 3.9	1.15 to 3.15.15								
6.[2] Comments:									
							-		
			×.						
	,								
6.[17] Performed by:									
INDIMAS YOU	IL JENT	1236	36/ fr	1 3/9/15		/	/	/	,
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Joshuloger	1 July month	11/65	578/ Der	1020915		/	/	/	/
Operator (print)	Signature	Z#	Indiials	Date	Operator (print)	Signature	Z#	Initials	Date
Horman Sanchez	Moreman Jane	1818	18/ HS	13/10/15		/	/	/	/
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Vancho Miera	14 WIS	1275		13-10-15		/	/	/	/
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
0	/		/	/	0	/	/	/	/
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Operator (print)	/	_/	/	/	0		/	/	/
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Operator (print)	S:			/	Operator (print)		/	/	
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
8.1[2] Reviewed by:									
	/	/	/	/_					
SOM or designee (print)	Signature	Z#	Initials	Date					

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**ATTACHMENT 6** 

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

6.[6] Date: From 3-10-15 to 3-10-15 Location: 375

	D													
	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:	Start Time:	Start Time:
C	0625	0725	0987	0929	1025	1125	1727	1327	1428	1525	1636	1720	6.[6]	6.[6]
Calibrated Infrared	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:	Drand:	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:
Thermometer (4.2.1[1][B])	Motel:	Model	Model:	Model:	Model:	Model	Modul:	Model:	Model	Model:	Molel:	Mod I:	Model	Model:
(4.2.1[1][6])	Cal. Due Date:	Cal. Due Date	Cal. Due Da	Cal. Duo Da	Cal. Due Date	Cal. Due Due	Cal. Duo Date:	Cal. Dua Date:	Cal. Due NA	Cal. Due VarA	Cal. Due DAle:	Cal. Due Die:	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	C:	50.12	C A A 2	CLAI	-0.00	Cu	C1			11 =	1			
Temperature (6.[7]) <b>73</b>	51.12°F	50,62F	50, & SF	51.16°F	5398	54.36	5655F	5838F	60.03F	61.27	61.53	60.95F	°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])
			52,58	52,54	54.87	54.71	56.62	58,413	59.86	60.98	61.20	60.73		1 1/
59685 TZ		51.57	2188	51.78	54.01	53.99	55.80	57.52	38.91	59.94	60,12	54.67		.11
50522 14	52,52		52.33	51.50	55.98	54.15	\$5.55	57.05	58:17	59.08	59.45			M
5052275	52,25	51,94	52.02	52,18	98.99	54.07	5559	57.04	58.23	59.11	59.43			1
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# ATTACHMENT 6 Page 2 of 3

6.[6] Date: From 3-10-15 to 3-10-15 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)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)	Temp (°F)
([-][-])	(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])	(6.[8]/6.[9])	(6.[8]/6.[9])	(6.[8](6.[9])	(6.[8]/6.[9])	(6.[8]/6.[9]
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mbient emperature 5.[12]) <b>73</b>	51.12F	50.57-F	50.≥3 <sub>F</sub>	51.16°F	53.98 <sub>F</sub>	54,4 VF	56.62eF	58.43°F	60.08F	61.33°F	61.53 <sub>F</sub>	60.95F	°F	°F
nd Time i.[13])	0626	6726	0827	0129	1026	1125	1228	1328	1426	1526	1627	1721		1
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:
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### **ATTACHMENT 6**

_			Page 3 c	of 3		
6.[6] Date: From <u>3</u>	10.15 to 3-10-1	5 Location: 375				
6.[2] Comments: d	22 c		ou due to	e area From c	C standing ord	er ide v
					PA	
6.[17] Performed by:	.//					
William Duon	estullet	- 20458 w 3.	1015	/	///	
Operator (print)	Signature	Z# Initials Date	Operator (print)	Signature	Z# Initials Date	
Sesse Chair	Signature	/214578 3C / 3-/ 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	
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:  64 M M A M SOM or designee (print)	Jan Mally Signature Mally	7	)- <sub>1,5</sub> -		·	

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ATTACHMENT 6
Page 1 of 3

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

6.[6] Date: From 3.10.15 to 3.11.15 Location: Done 375

		_	,											
	Start Time: 6.[6]	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:	Start Time:				
	1830	1930	2025	2130	2227	2379	6.[6]	6.[6] 0130	6.[6] OZZ9	0327	6.[6] <b>0425</b>	6.[6] <b>05</b> 7.2	6.[6]	6.[6]
Calibrated Infrared	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:	Brand:
Thermometer	Model: A	Model:	Model	Motel:	Model:	Model MA	Model: 1	Model:	Model:	Model:	Model 1 A	Model:	Model:	Model:
(4.2.1[1][B])	Cal. Die Date:	Cal. Did-Date:	Cal. Due Date:	Cal. Dua Date:	Model:	Cal. Due Date:	Cal. Du Date:	Cal. Due Qate:	Cal. Due Date:	_ na		not		
	File Number	File Number	File Number							Cal. Due Date:	Cal. Due Date:	Cal. Dut. Date:	Cal. Due Date:	Cal. Due Date:
	r ne isumber	riie 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 Temperature	58.22°F	55,56°F	54.03°F	57.31 °F	F31/30	C7 27	51000 -	(=)						
(6.[7])	3 0.20	0000 CT	2 1705	3 6.37 %	53.43°F	57.23°F	51.88°F	5252°F	57.47°F	51.42°F	51.07 °F	5090°F	F_	VA−°F
Container ID #	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])
70168685	58.18	55.48	54.05	52.19	53.76	52.73	52.64	53.33	53.27	52.39	52.12	52.17		
	57.24	54.64	53.33	51.62	53.43	52.32	51.92	52.73	52.80	51.84	51.42	51.46		
T(3)50522	/	55.47	54.35	52.97	53.75	52.99	53.07	53.35	53.18	52.56	52.41	52.35		
114120255	57.29	55.16	54.03	52.63	53.66	52.78	52.76	53.15	53.08	52.41	52.25	52.17		
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6.[6] Date: From 3.10.15 to 3-11.15 Location: Donu 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])					
													\	
						ALA							\n	A
Ambient														
Temperature (6.[12])	58.22F	<i>5</i> 5.5% °F	<i>5</i> 4.03°F	52.3/F	<i>53.43</i> °F	<u>52.23</u> ∘ <sub>F</sub>	51.88°F	57.52°F	5247°F	51,46°F	5/.07°F	50.90°F	°F	oF
End Time (6.[13])	1830	1931	2025	2130	2228	2329	00.58	0131	0230	0328	0425	0523		
6.[13]	Operator: Operator:	Operator: Operation	Operator: Operator:	Operator: Operator	Operator: Operator:	Operator: Operator	Operator: Operator	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:	Operator:
	Operator:	<u> </u>	Operator	Operator	Operator K	Operator	Operator	Operation	Operator:	Operation .	Operator:	OPTIME:	Operator:	Operator:

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

Revision:

5 Effective Date: 11/03/14

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			Page 3	of 3				
6.[6] Date: From <u>3</u>	1-10-15 to 3.11.	Location: Done 375						
6.[2] Comments: I	logger in	Control room in	Dane 375					 -ia)(en
		ra further es						
			ATT POS	3-11-10-				
				13 5	Q Re		*	
							112707	
6.[17] Performed by:	a Dulch	119057 JUIS.10. W			/	/ /		
Operator (print)	Signature	Z# Initials Date	Operator (print)	Signature	Z#	Initials	Date	
Operator (print)	Signature	Z# Initials Date	Operator (print)	Signature	/ 	/ /	Date	
Operator (print)	Signature Signature	Z# Initials Date	Operator (print)	Signature	/	/ / Initials	Date	
Operator (print)	/		Operator (print)		/	/ /		
Operator (print)	Signature NA	Z# Initials Date / / /	——————————————————————————————————————	Signature /	Z#	Initials / /	Date	
Operator (print)	Signature	Z# Initials Date	Operator (print)	Signature	Σ#	Initials 1	Date	
Operator (print)	Signature	Z# Initials Date	Operator (print)	Signature	Z#	Initials	Date	
Operator (print)	/ Signature	Z# Initials Date	Operator (print)	/ Signature	/ 	/ / Initials I	Date	
8.1[2] Reviewed by:	1 2	2.//	V					

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SOM or designee (print) Signature Z# Initials Date