

**From:** Juarez, Catherine L

**Sent:** Wednesday, November 18, 2015 4:27 PM

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**Subject:** Monthly Technical Submittal - October 22 - November 18, 2015

Attached is the written monthly technical submittal for October 22 – November 18, 2015. Submittals are due the third Wednesday of each month. The Permittees are submitting the attached information pursuant to: Section 19 of the May 19, 2014, *Administrative Order*; and the letters from NMED dated July 10, 2014, April 27, 2015, May 8, 2015 and August 12, 2015 regarding *Modification to May 19, 2014, Administrative Order*; and Section IX of the April 21, 2015, *LANL Nitrate Salt-Bearing Waste Container Isolation Plan, Revision 3*.

Please contact me if additional information would be helpful.

Cathy Juarez for

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

# NMED / LANL Technical Summary

October 22, 2015 – November 18, 2015

## Participants:

- New Mexico Environment Department: Neelam Dhawan and Siona Briley.
- LANL – NNSA- Los Alamos Field Office: Gene Turner.
- Environmental Management- Los Alamos Field Office (EM-LA): Dave Nickless.
- LANL – Los Alamos National Security: Alison Dorries, Mark Haagenstad, Luciana Vigil-Holterman, Tammy Diaz and Cathy Juarez.

## LANL Technical Update:

- **Location of Nitrate Salt-Bearing Wastes**
  - Remediated nitrate salt-bearing waste containers (55 SWBs and 4 POCs).
    - All containers remain in the 375 Permacon.
- **Monitoring - Daily Temperature**
  - Temperatures are currently below 90°F.
    - Previous 28 days' 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.
      - October 22 – November 18, 2015 HSG data (H<sub>2</sub>, CO, CO<sub>2</sub> and N<sub>2</sub>O) attached.
  - Other containers:
    - A minimum of once per month HSG sampling will be conducted.
      - To date in November, LANL has completed HSG sampling on 59 containers.
        - November 2, 3, 4, 6, 10, 13, and 17, 2015 HSG data (H<sub>2</sub>, CO, CO<sub>2</sub> and N<sub>2</sub>O) attached.
- **Additional measures currently underway**
  - As a conservative measure, LANL is currently conducting additional monitoring. This additional monitoring includes:
    - Solid phase micro-extraction as discontinued for November 2015.
    - Containers (SWBs) 68685 and SB50522.
      - Hourly temperature measurements are currently being performed on SWB 68685 and SB50522.
    - Five other SWB overpacks (containing 55-gallon drums of remediated nitrate salt-bearing waste) and four nitrate salt-bearing waste POCs.
      - Twice-weekly HSG sample collection.

- October 22, 26, 29, 2015 and November 2, 5, 9, 12, and 16, 2015 HSG data (H<sub>2</sub>, CO, CO<sub>2</sub> and N<sub>2</sub>O) attached.

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

**Other:**

- The Permittees are currently revising the LANL Nitrate-Salt-Bearing Waste Container Isolation Plan and will submit for review and approval by the NMED-HWB. Approval of Revision 4 of the plan is not anticipated.
- To facilitate approval of the change from hourly visual inspections to daily visual inspections prior to the isolation plan revision an electronic mail request that states the reasoning behind the request for the change will be sent to NMED-HWB from the Permittees.
- A graphical representation of HSG data will be included with the monthly written submittal beginning in December 2015.

**Next Call:** Wednesday, December 16, 2015

### Summary Chart - Requested Information / Pending Issues:

	<b>Requested Information</b>	<b>Actionee</b>	<b>Status</b>	<b>Completion Date</b>
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 <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

	<b>Requested Information</b>	<b>Actionee</b>	<b>Status</b>	<b>Completion Date</b>
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	---	<p>Complete</p> <p>Empty Parent June 16, 2014</p> <p>Unremediated August 14, 2014 (Supplemental information discussed on sampling of parent containers)</p> <p>August 26, 2014 (Letter on applicability of LANL HWFP for opening waste containers)</p>

	Requested Information	Actionee	Status	Completion Date
13.	<p>Respond to NMED email request for information associated with the nitrate salt-bearing parent and daughter waste containers.</p> <p>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.</p>	LANL	---	<p>Complete</p> <p>July 9, 2014 (Letter sent addressing items 1-4 and 6-9 of the email request)</p> <p>July 17, 2014 (Letter sent with updated spreadsheet)</p> <p>August 7, 2014 (First submittal in response to item 5)</p> <p>August 14, 2014 (Letter addressing items 2 &amp; 8 - Second submittal in response to item 5)</p> <p>August 18, 2014 (Third submittal in response to item 5)</p> <p>August 21, 2014 (Fourth submittal in response to item 5)</p> <p>August 27, 2014 (Fifth submittal in response to item 5)</p> <p>September 4, 2014 (Sixth submittal in response to item 5)</p> <p>September 9, 2014 (Seventh submittal in response to item 5)</p> <p>September 11, 2014 (Eighth submittal in response to item 5)</p> <p>September 22, 2014 (Ninth submittal in response to item 5)</p> <p>September 23, 2014 (Tenth submittal in response to item 5)</p> <p>October 1, 2014 (Eleventh submittal in response to item 5)</p> <p>October 8, 2014 (Twelfth submittal in response to item 5)</p> <p>October 16, 2014 (Thirteenth submittal in response to item 5)</p> <p>October 23, 2014 (Fourteenth submittal in response to item 5)</p> <p>October 27, 2014 (Fifteenth submittal in response to item 5)</p> <p>October 28, 2014 (Sixteenth submittal in response to item 5)</p> <p>November 3, 2014 (Seventeenth submittal in response to item 5)</p>

	<b>Requested Information</b>	<b>Actionee</b>	<b>Status</b>	<b>Completion Date</b>
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)

	<b>Requested Information</b>	<b>Actionee</b>	<b>Status</b>	<b>Completion Date</b>
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 <i>Response to Request for Information on Management of Waste at LANL.</i>	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



	<b>Requested Information</b>	<b>Actionee</b>	<b>Status</b>	<b>Completion Date</b>
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)

	<b>Requested Information</b>	<b>Actionee</b>	<b>Status</b>	<b>Completion Date</b>
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

	<b>Requested Information</b>	<b>Actionee</b>	<b>Status</b>	<b>Completion Date</b>
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	---	Complete May 6, 2015
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	---	Complete. Email – February 17, 2015. Letter- March 19, 2015.
51.	NMED requested copies of any procedures regarding cementation in bags.	LANL	---	March 19, 2015 Confirmation that no specific procedure can be located for cementation in bags.
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	---	Complete. Discussed during technical meeting on April 16, 2015. Email follow-up on April 20, 2015.
53.	NMED requested the document “TA-55 Cement Fixation Drum Logbook” referenced in the CCP AK document.	LANL	---	Complete. Included with April 24, 2015 Response to Request for Information.
54.	NMED requested summary sheet for HSG data.	LANL	---	Complete April 9, 2015.

	<b>Requested Information</b>	<b>Actionee</b>	<b>Status</b>	<b>Completion Date</b>
55.	NMED requested additional discussion on engineering options for cooling in Summer months.	LANL	---	Complete. Discussed during technical meeting on April 16, 2015.
56.	NMED requested references in Technical Assessment Team report Waste Isolation Pilot Plant (WIPP): Chemical Reactivity and Recommended Remediation Strategy for Los Alamos Remediated Nitrate Salt (RNS) Wastes.	LANL	---	Complete April 9, 2015.
57.	Schedule an eighth LANL update meeting to continue technical discussions associated with remediation options, planning and other topics of interest.	LANL/ NMED	---	Complete April 16, 2015.

**Remediated Nitrate Salt Container Headspace Gas Analysis**

Date	68685				69553				69615				69616				SB50069			
	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	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	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm
10/22/15	171	409	10150	2167	160	429	10967	1500	114	300	5943	316	325	550	12085	2132	480	852	18373	2562
10/23/15	128	305	8512	1880																
10/24/15	160	348	9468	2073																
10/25/15	112	301	8369	1840																
10/26/15	89	219	6112	1332	171	465	11521	1567	119	295	6204	325	341	537	11975	2080	483	837	17851	2415
10/27/15	151	357	9593	2129																
10/28/15	171	345	9698	2079																
10/29/15	157	320	8642	1881	154	426	10050	1379	110	273	5575	298	287	448	9383	1647	478	786	16326	2254
10/30/15	161	338	8740	1900																
10/31/15	156	281	7710	1670																
11/01/15	151	317	8080	1771																
11/02/15	158	330	9027	1968	179	485	11419	1561	115	291	5904	302	268	423	9463	1634	453	801	16930	2333
11/03/15	146	312	8771	1946																
11/04/15	154	332	8784	1974																
11/05/15	146	283	7709	1687	174	435	10439	1408	111	242	5019	272	289	383	8018	1404	446	704	14249	1944
11/06/15	154	308	8384	1850																
11/07/15	147	297	8113	1768																
11/08/15	144	275	7438	1660																
11/09/15	154	295	8216	1807	153	431	10278	1375	118	284	5691	316	337	521	10951	1916	466	835	16407	2259
11/10/15	147	283	7897	1732																
11/11/15	151	292	7639	1722																
11/12/15	146	286	7592	1708	126	390	9555	1303	116	272	5510	313	307	465	9991	1773	431	752	15527	2110
11/13/15	138	251	6969	1538																
11/14/15	143	253	6814	1519																
11/15/15	141	257	6566	1493																
11/16/15	141	233	6476	1427	167	395	9435	1250	112	245	4903	258	306	438	9146	1607	501	727	14083	1908
11/17/15	151	274	7045	1556																
11/18/15	133	230	6165	1365																

**Remediated Nitrate Salt Container Headspace Gas Analysis**

Date	SB50452				SB50522				68430				68507				70503 (68540/68553)			
	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	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	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm
10/22/15	619	613	10917	1908	1524	445	35658	1239												
10/23/15					1839	489	36217	1269												
10/24/15					1743	469	36245	1269												
10/25/15					1691	463	34605	1198												
10/26/15	649	611	10878	1934	1437	439	34674	1185												
10/27/15					1817	494	37381	1289												
10/28/15					1776	484	37807	1319												
10/29/15	660	562	9857	1703	1679	461	34273	1178												
10/30/15					1707	455	34379	1208												
10/31/15					1465	384	28867	1013												
11/01/15					1592	452	33431	1173												
11/02/15	690	618	11357	2022	1593	467	35697	1249												
11/03/15					1518	481	35568	1235									19	0	1170	82
11/04/15					1548	495	35979	1251												
11/05/15	634	540	9371	1656	1436	435	31842	1119												
11/06/15					1455	483	35142	1258												
11/07/15					1390	448	32378	1173												
11/08/15					1374	437	31861	1123												
11/09/15	641	556	10130	1814	1342	461	33603	1205												
11/10/15					1285	446	32210	1177	193	229	3775	764	98	66	1117	56				
11/11/15					1301	465	34021	1225												
11/12/15	639	552	9779	1748	1256	459	32761	1200												
11/13/15					1181	428	30689	1102												
11/14/15					1148	419	29536	1095												
11/15/15					1136	415	28706	1053												
11/16/15	677	506	8598	1517	1112	415	29144	1086												
11/17/15					1133	446	31580	1149												
11/18/15					1098	434	30609	1105												

Remediated Nitrate Salt Container Headspace Gas Analysis

Date	68567				68624				68631				68638				69013				
	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	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	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm	
10/22/15																					
10/23/15																					
10/24/15																					
10/25/15																					
10/26/15																					
10/27/15																					
10/28/15																					
10/29/15																					
10/30/15																					
10/31/15																					
11/01/15																					
11/02/15																					
11/03/15																	29	40	899	42	
11/04/15																					
11/05/15																					
11/06/15					41	90	1487	185													
11/07/15																					
11/08/15																					
11/09/15																					
11/10/15									12	0	455	41	12	0	265	21					
11/11/15																					
11/12/15																					
11/13/15	24	0	710	79																	
11/14/15																					
11/15/15																					
11/16/15																					
11/17/15																					
11/18/15																					

**Remediated Nitrate Salt Container Headspace Gas Analysis**

Date	69015				69036				69298				69417				69445					
	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	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	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm		
10/22/15																						
10/23/15																						
10/24/15																						
10/25/15																						
10/26/15																						
10/27/15																						
10/28/15																						
10/29/15																						
10/30/15																						
10/31/15																						
11/01/15																						
11/02/15																						
11/03/15													1	0	10	0	225	338	4747	406		
11/04/15									606	619	8644	1275										
11/05/15																						
11/06/15	63	53	1164	79																		
11/07/15																						
11/08/15																						
11/09/15																						
11/10/15																						
11/11/15																						
11/12/15																						
11/13/15																						
11/14/15																						
11/15/15																						
11/16/15																						
11/17/15					81	72	361	173														
11/18/15																						



**Remediated Nitrate Salt Container Headspace Gas Analysis**

Date	69519				69520				69548				69559				69568						
	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	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	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm			
10/22/15																							
10/23/15																							
10/24/15																							
10/25/15																							
10/26/15																							
10/27/15																							
10/28/15																							
10/29/15																							
10/30/15																							
10/31/15																							
11/01/15																							
11/02/15																							
11/03/15					92	138	2098	733															
11/04/15																							
11/05/15																							
11/06/15																							
11/07/15																							
11/08/15																							
11/09/15																							
11/10/15																	94	124	268	410			
11/11/15																							
11/12/15																							
11/13/15	251	292	4415	1442																			
11/14/15																							
11/15/15																							
11/16/15																							
11/17/15									13	0	760	186	238	420	5266	1444							
11/18/15																							

**Remediated Nitrate Salt Container Headspace Gas Analysis**

Date	69598				69604				69618				69620				69630			
	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	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	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm
10/22/15																				
10/23/15																				
10/24/15																				
10/25/15																				
10/26/15																				
10/27/15																				
10/28/15																				
10/29/15																				
10/30/15																				
10/31/15																				
11/01/15																				
11/02/15																				
11/03/15									119	138	1687	235	349	379	4585	890				
11/04/15																	157	509	8994	739
11/05/15																	404	571	9503	774
11/06/15																				
11/07/15																				
11/08/15																				
11/09/15																				
11/10/15																				
11/11/15																				
11/12/15																				
11/13/15	26	0	731	46																
11/14/15																				
11/15/15																				
11/16/15																				
11/17/15					272	330	5330	1663												
11/18/15																				

**Remediated Nitrate Salt Container Headspace Gas Analysis**

Date	69633				69634				69635				69636				69637				
	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	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	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm	
10/22/15																					
10/23/15																					
10/24/15																					
10/25/15																					
10/26/15																					
10/27/15																					
10/28/15																					
10/29/15																					
10/30/15																					
10/31/15																					
11/01/15																					
11/02/15																					
11/03/15																					
11/04/15													246	282	5674	605					
11/05/15																					
11/06/15	411	441	6521	944					121	143	2523	148					101	258	3086	727	
11/07/15																					
11/08/15																					
11/09/15																					
11/10/15																					
11/11/15																					
11/12/15																					
11/13/15					85	0	988	275													
11/14/15																					
11/15/15																					
11/16/15																					
11/17/15																					
11/18/15																					

**Remediated Nitrate Salt Container Headspace Gas Analysis**

Date	69638				69639				69641				69642				69644			
	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	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	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm
10/22/15																				
10/23/15																				
10/24/15																				
10/25/15																				
10/26/15																				
10/27/15																				
10/28/15																				
10/29/15																				
10/30/15																				
10/31/15																				
11/01/15																				
11/02/15																				
11/03/15									459	609	6272	1851								
11/04/15													68	99	2105	173				
11/05/15																				
11/06/15	483	508	6790	837	146	160	3838	210									243	300	3517	1046
11/07/15																				
11/08/15																				
11/09/15																				
11/10/15																				
11/11/15																				
11/12/15																				
11/13/15																				
11/14/15																				
11/15/15																				
11/16/15																				
11/17/15																				
11/18/15																				

**Remediated Nitrate Salt Container Headspace Gas Analysis**

Date	69645				93605				94068				94227				SB02198						
	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	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	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm			
10/22/15																							
10/23/15																							
10/24/15																							
10/25/15																							
10/26/15																							
10/27/15																							
10/28/15																							
10/29/15																							
10/30/15																							
10/31/15																							
11/01/15																							
11/02/15																							
11/03/15																							
11/04/15																							
11/05/15																							
11/06/15																							
11/07/15																							
11/08/15																							
11/09/15																							
11/10/15													28	56	119	355							
11/11/15																							
11/12/15																							
11/13/15	228	359	5863	1013	253	414	5289	1588	422	685	10582	2629					696	152	788	324			
11/14/15																							
11/15/15																							
11/16/15																							
11/17/15																							
11/18/15																							

**Remediated Nitrate Salt Container Headspace Gas Analysis**

Date	SB02203				SB50073				SB50418				SB50431				SB50442				
	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	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	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm	
10/22/15																					
10/23/15																					
10/24/15																					
10/25/15																					
10/26/15																					
10/27/15																					
10/28/15																					
10/29/15																					
10/30/15																					
10/31/15																					
11/01/15																					
11/02/15																					
11/03/15																					
11/04/15	104	83	1857	64	888	990	8510	2897					717	394	6424	1112					
11/05/15																					
11/06/15																					
11/07/15																					
11/08/15																					
11/09/15																					
11/10/15																	250	368	3975	932	
11/11/15																					
11/12/15																					
11/13/15																					
11/14/15																					
11/15/15																					
11/16/15																					
11/17/15									367	321	3980	1490									
11/18/15																					

**Remediated Nitrate Salt Container Headspace Gas Analysis**

Date	SB50443				SB50448				SB50451				SB50529				SB50559						
	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	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	H <sub>2</sub> ppm	CO ppm	CO <sub>2</sub> ppm	N <sub>2</sub> O ppm			
10/22/15																							
10/23/15																							
10/24/15																							
10/25/15																							
10/26/15																							
10/27/15																							
10/28/15																							
10/29/15																							
10/30/15																							
10/31/15																							
11/01/15																							
11/02/15																							
11/03/15																							
11/04/15	774	762	10123	1841																			
11/05/15																							
11/06/15																							
11/07/15																							
11/08/15																							
11/09/15																							
11/10/15																	484	189	3287	181			
11/11/15																							
11/12/15																							
11/13/15																							
11/14/15																							
11/15/15																							
11/16/15																							
11/17/15					816	568	7953	1178	201	175	2629	287	212	287	2180	431							
11/18/15																							

**Remediated Nitrate Salt Container Headspace Gas Analysis**

Date	87823				87825				87826				87827			
	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	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
10/22/15	115	120	2661	502	155	167	4402	846	204	234	6620	1119	46	87	2590	329
10/23/15																
10/24/15																
10/25/15																
10/26/15	165	139	2938	566	163	161	4382	843	209	241	6597	1117	45	98	2564	339
10/27/15																
10/28/15																
10/29/15	148	127	2790	528	152	161	4217	805	209	230	6523	1100	45	105	2543	332
10/30/15																
10/31/15																
11/01/15																
11/02/15	160	124	2859	550	155	149	4194	788	214	249	6405	1041	44	83	2498	299
11/03/15																
11/04/15																
11/05/15	155	126	2845	540	154	152	4101	778	164	197	5548	895	43	87	2459	305
11/06/15																
11/07/15																
11/08/15																
11/09/15	106	74	1828	369	140	142	3614	682	210	236	6080	1039	44	77	2326	300
11/10/15																
11/11/15																
11/12/15	135	105	2269	446	117	141	3528	683	195	230	5790	962	40	67	2165	273
11/13/15																
11/14/15																
11/15/15																
11/16/15	88	107	2280	438	160	162	3928	748	218	238	6136	1015	46	79	2403	354
11/17/15																
11/18/15																



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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 10-19-15 to 10-25-15

		Monday 6.[6] Start Time: <u>0630</u>	Tuesday 6.[6] Start Time: <u>0629</u>	Wednesday 6.[6] Start Time: <u>0844</u>	Thursday 6.[6] Start Time: <u>0817</u>	Friday 6.[6] Start Time: <u>0914</u>	Saturday 6.[6] Start Time: <u>0707</u>	Sunday 6.[6] Start Time: <u>0736</u>
TA-54-375 Cell 1								
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-6-16</u> File Number <u>101974</u>	Brand <u>FLUKE</u> Model <u>561</u> Cal Due Date <u>7-6-16</u> File Number <u>101974</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-6-16</u> File Number <u>101974</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-6-16</u> File Number <u>101974</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-6-16</u> File Number <u>101974</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-6-16</u> File Number <u>101974</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-6-16</u> File Number <u>101974</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-6-16</u> File Number <u>101974</u>
Ambient Temperature (6.[7])	<u>51.8</u> °F	<u>48.7</u> °F	<u>47.4</u> °F	<u>41.8</u> °F	<u>41.5</u> °F	<u>46.9</u> °F	<u>40.5</u> °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	<u>51.4</u>	<u>49.4</u>	<u>46.8</u>	<u>41.0</u>	<u>40.7</u>	<u>46.3</u>	<u>40.7</u>	
LA00000070503	68540	<u>51.1</u>	<u>49.4</u>	<u>47.2</u>	<u>41.9</u>	<u>40.7</u>	<u>47.2</u>	
	68553	<u>51.8</u>	<u>49.0</u>	<u>47.6</u>	<u>41.5</u>	<u>40.7</u>	<u>40.3</u>	
69445	<u>52.8</u>	<u>49.4</u>	<u>47.3</u>	<u>41.5</u>	<u>41.7</u>	<u>47.2</u>	<u>40.1</u>	
69618	<u>51.9</u>	<u>49.4</u>	<u>46.9</u>	<u>41.3</u>	<u>41.6</u>	<u>47.2</u>	<u>41.0</u>	
69013	<u>51.8</u>	<u>49.8</u>	<u>47.7</u>	<u>42.2</u>	<u>41.9</u>	<u>47.1</u>	<u>41.0</u>	
LASB50522	<u>51.1</u>	<u>50.2</u>	<u>48.3</u>	<u>43.0</u>	<u>42.8</u>	<u>47.6</u>	<u>42.0</u>	
LASB50452	<u>51.2</u>	<u>50.0</u>	<u>48.3</u>	<u>42.5</u>	<u>42.0</u>	<u>47.9</u>	<u>42.5</u>	
LASB50431	<u>52.8</u>	<u>49.8</u>	<u>48.0</u>	<u>42.6</u>	<u>42.1</u>	<u>47.7</u>	<u>42.1</u>	
LASB50069	<u>51.9</u>	<u>50.0</u>	<u>47.6</u>	<u>42.2</u>	<u>42.0</u>	<u>47.8</u>	<u>42.1</u>	
LASB50073	<u>51.4</u>	<u>50.4</u>	<u>48.4</u>	<u>43.3</u>	<u>42.6</u>	<u>47.6</u>	<u>41.8</u>	
69636	<u>51.2</u>	<u>49.9</u>	<u>48.3</u>	<u>42.6</u>	<u>42.0</u>	<u>48.7</u>	<u>42.6</u>	
69616	<u>51.5</u>	<u>50.0</u>	<u>48.0</u>	<u>42.6</u>	<u>42.0</u>	<u>48.1</u>	<u>42.8</u>	
69417	<u>51.5</u>	<u>49.8</u>	<u>48.2</u>	<u>42.6</u>	<u>42.0</u>	<u>47.9</u>	<u>42.2</u>	
						<u>48.0</u>	<u>41.9</u>	

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 10-19-15

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6.[6] Date: From 10-19-15 to 10-25-15

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])
<b>TA-54-375 Cell 1 (continued)</b>							
69620	51.7	50.0	48.2	47.8	41.8	48.0	42.9
69520	51.1	49.9	48.1	42.7	42.0	47.9	42.2
69641	51.2	50.0	48.3	43.1	42.3	48.2	42.7
69298	51.5	50.7	48.5	42.6	42.5	48.2	42.8
LASB02203	51.5	50.2	48.3	42.4	42.0	48.2	42.2
Ambient Temperature (6.[13])	51.3 °F	48.9 °F	48.0 °F	42.3 °F	43.2 °F	46.8 °F	40.6 °F
End Time (6.[14])	0633	0631	0848	0822	0822	0714	0740
6.[14]	Operator: <u>QA</u> Operator: <u>cm</u>	Operator: <u>Gm</u> Operator: <u>cm</u>	Operator: <u>JA</u> Operator: <u>Gm</u>	Operator: <u>EP</u> Operator: <u>Gm</u>	Operator: <u>Gm</u> Operator: <u>EP</u>	Operator: <u>JE</u> Operator: <u>JE</u>	Operator: <u>LP</u> Operator: <u>cm</u>

6.[2] Comments:

*(The following area contains a large handwritten 'N/A' and is crossed out with a diagonal line.)*

Nitrate Salt-Bearing TRU Waste Container Monitoring

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6.[6] Date: From 10-19-15 to 10-25-15

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>1149235</u>	<u>GM</u>	<u>10-19-15</u>
<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>119526</u>	<u>LM</u>	<u>10-19-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Gilbert Martinez</u>	<u>Gilbert Martinez</u>	<u>1149235</u>	<u>GM</u>	<u>10-20-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>119526</u>	<u>LM</u>	<u>10-21-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>1149235</u>	<u>GM</u>	<u>10-21-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Gilbert Martinez</u>	<u>Gilbert Martinez</u>	<u>1149235</u>	<u>GM</u>	<u>10-21-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Edward Parker</u>	<u>Edward Parker</u>	<u>100497</u>	<u>EP</u>	<u>10-22-15</u>
Operator (print)	Signature	Z#	Initials	Date

Operator (print)	Signature	Z#	Initials	Date
<u>Gilbert Martinez</u>	<u>Gilbert Martinez</u>	<u>1149235</u>	<u>GM</u>	<u>10-22-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Edward Parker</u>	<u>Edward Parker</u>	<u>100497</u>	<u>EP</u>	<u>10-23-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Gilbert Martinez</u>	<u>Gilbert Martinez</u>	<u>1149235</u>	<u>GM</u>	<u>10-23-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>119526</u>	<u>LM</u>	<u>10-24-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Juan Garcia</u>	<u>Juan Garcia</u>	<u>1169840</u>	<u>JG</u>	<u>10-24-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Edward Parker</u>	<u>Edward Parker</u>	<u>100497</u>	<u>EP</u>	<u>10-25-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>119526</u>	<u>LM</u>	<u>10-25-15</u>
Operator (print)	Signature	Z#	Initials	Date

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

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

6.[6] Date: From 10-19-15 to 10-25-15

	Monday 6.[6] Start Time: <u>0634</u>	Tuesday 6.[6] Start Time: <u>0632</u>	Wednesday 6.[6] Start Time: <u>0849</u>	Thursday 6.[6] Start Time: <u>0824</u>	Friday 6.[6] <u>0923</u> Start Time: <u>0906</u>	Saturday 6.[6] Start Time: <u>0715</u>	Sunday 6.[6] Start Time: <u>0741</u>
TA-54-375 Cell 2	Am 10 23.75						
Calibrated Infrared Thermometer (4.2.1[B])	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-8-16</u> File Number <u>101916</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-8-16</u> File Number <u>101916</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-8-16</u> File Number <u>101916</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-8-16</u> File Number <u>101916</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-8-16</u> File Number <u>101916</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-8-16</u> File Number <u>101916</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-8-16</u> File Number <u>101916</u>
Ambient Temperature (6.[7])	<u>50.5</u> °F	<u>51.1</u> °F	<u>49.3</u> °F	<u>44.0</u> °F	<u>39.7</u> °F <u>43.8</u>	<u>48.4</u> °F	<u>42.9</u> °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	<u>51.2</u>	<u>50.3</u>	<u>48.7</u>	<u>44.5</u>	<u>39.7</u> <u>43.4</u>	<u>49.2</u>	<u>43.7</u>
68638	<u>51.4</u>	<u>50.3</u>	<u>48.9</u>	<u>44.3</u>	<u>39.7</u> <u>43.0</u>	<u>48.9</u>	<u>43.1</u>
69615	<u>51.2</u>	<u>50.2</u>	<u>48.9</u>	<u>44.3</u>	<u>40.2</u> <u>43.0</u>	<u>48.7</u>	<u>43.2</u>
69635	<u>51.5</u>	<u>50.8</u>	<u>49.8</u>	<u>44.6</u>	<u>40.0</u> <u>44.2</u>	<u>49.0</u>	<u>43.9</u>
69642	<u>51.4</u>	<u>50.2</u>	<u>49.8</u>	<u>43.2</u>	<u>39.9</u> <u>42.4</u>	<u>48.2</u>	<u>42.6</u>
69630	<u>51.2</u>	<u>50.4</u>	<u>49.7</u>	<u>43.9</u>	<u>40.3</u> <u>43.4</u>	<u>48.6</u>	<u>43.7</u>
69633	<u>51.4</u>	<u>50.8</u>	<u>50.1</u>	<u>44.9</u>	<u>40.6</u> <u>45.2</u>	<u>49.5</u>	<u>44.3</u>
68430	<u>51.2</u>	<u>50.9</u>	<u>49.6</u>	<u>44.5</u>	<u>39.7</u> <u>43.5</u>	<u>49.1</u>	<u>43.9</u>
68631	<u>51.2</u>	<u>50.5</u>	<u>48.6</u>	<u>44.0</u>	<u>39.5</u> <u>43.0</u>	<u>48.9</u>	<u>43.2</u>
69634	<u>51.3</u>	<u>50.7</u>	<u>49.1</u>	<u>45.1</u>	<u>39.7</u> <u>44.2</u>	<u>49.1</u>	<u>43.8</u>
68567	<u>50.9</u>	<u>50.7</u>	<u>49.3</u>	<u>45.0</u>	<u>40.0</u> <u>43.1</u>	<u>48.8</u>	<u>43.1</u>
94227	<u>51.0</u>	<u>50.5</u>	<u>49.5</u>	<u>44.3</u>	<u>40.3</u> <u>43.7</u>	<u>49.1</u>	<u>43.6</u>
LASB50442	<u>51.0</u>	<u>51.0</u>	<u>50.0</u>	<u>44.6</u>	<u>39.6</u> <u>44.6</u>	<u>49.2</u>	<u>43.9</u>
69644	<u>51.5</u>	<u>51.0</u>	<u>50.0</u>	<u>45.1</u>	<u>38.9</u> <u>44.4</u>	<u>49.4</u>	<u>43.8</u>
LASB50443	<u>51.1</u>	<u>51.0</u>	<u>49.8</u>	<u>45.2</u>	<u>39.9</u> <u>44.6</u>	<u>49.1</u>	<u>43.9</u>
69638	<u>51.2</u>	<u>50.6</u>	<u>48.9</u>	<u>44.6</u>	<u>39.8</u> <u>44.4</u>	<u>49.2</u>	<u>44.1</u>

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6.[6] Date: From 10-19-15 to 10-25-15

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])
<b>TA-54-375 Cell 2 (continued)</b>							
68624	50.8	51.1	49.3	47.6	44.5	49.5	43.6
68507	51.0	50.8	49.2	45.0	44.5	49.2	44.0
69568	50.9	50.7	48.9	44.1	43.0	48.8	43.2
69553	51.0	50.4	48.8	43.6	43.0	49.2	43.1
69598	50.9	51.2	49.1	45.1	43.7	49.2	43.3
LASB50559	50.8	50.4	48.8	44.2	43.7	49.5	43.0
69015	51.0	50.6	49.3	44.4	44.2	49.5	43.4
69639	50.8	51.0	49.8	44.5	44.6	49.2	43.9
69637	50.8	50.6	49.9	44.6	44.6	49.3	43.9
Ambient Temperature (6.[13])	51.2 °F	51.0 °F	49.0 °F	44.9 °F	44.7 °F	48.9 °F	43.6 °F
End Time (6.[14])	0637	0634	0854	0832	0932	0722	0746
6.[14]	Operator: <u>GA</u> Operator: <u>LM</u>	Operator: <u>GM</u> Operator: <u>LM</u>	Operator: <u>GA</u> Operator: <u>GM</u>	Operator: <u>EP</u> Operator: <u>GA</u>	Operator: <u>GM</u> Operator: <u>EP</u>	Operator: <u>GM</u> Operator: <u>LM</u>	Operator: <u>EP</u> Operator: <u>LM</u>

6.[2] Comments:

*N/A*



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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 10-19-15 to 10-25-15

	Monday 6.[6] Start Time: <u>0627</u>	Tuesday 6.[6] Start Time: <u>0624</u>	Wednesday 6.[6] Start Time: <u>0840</u>	Thursday 6.[6] Start Time: <u>0813</u>	Friday 6.[6] Start Time: <u>0906</u>	Saturday 6.[6] Start Time: <u>0700</u>	Sunday 6.[6] Start Time: <u>0731</u>
TA-54-375 Cell 3							
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>2-7-16</u> File Number <u>040986</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>2-7-16</u> File Number <u>040986</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>2-7-16</u> File Number <u>040986</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>2-7-16</u> File Number <u>040986</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>2-7-16</u> File Number <u>040986</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>2-7-16</u> File Number <u>040986</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>2-7-16</u> File Number <u>040986</u>
Ambient Temperature (6.[7])	<u>49.8</u> °F	<u>47.8</u> °F	<u>46.5</u> °F	<u>39.7</u> °F	<u>39.7</u> °F	<u>45.6</u> °F	<u>39.6</u> °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	<u>49.1</u>	<u>47.8</u>	<u>46.3</u>	<u>40.2</u> <u>40.2</u> <u>40.2</u> <u>40.2</u>	<u>39.7</u>	<u>46.1</u>	<u>40.3</u>
69645	<u>49.4</u>	<u>48.1</u>	<u>46.5</u>	<u>40.5</u> <u>40.5</u> <u>40.5</u> <u>40.5</u>	<u>39.7</u>	<u>46.6</u>	<u>40.4</u>
94068	<u>49.3</u>	<u>48.1</u>	<u>46.9</u>	<u>40.9</u> <u>40.9</u> <u>40.9</u> <u>40.9</u>	<u>40.2</u>	<u>46.5</u>	<u>40.3</u>
93605	<u>49.6</u>	<u>48.1</u>	<u>46.9</u>	<u>40.5</u> <u>40.5</u> <u>40.5</u> <u>40.5</u>	<u>40.0</u>	<u>46.4</u>	<u>40.1</u>
69548	<u>49.7</u>	<u>48.4</u>	<u>46.9</u>	<u>40.5</u> <u>40.5</u> <u>40.5</u> <u>40.5</u>	<u>39.9</u>	<u>46.5</u>	<u>40.4</u>
69604	<u>49.3</u>	<u>48.3</u>	<u>46.9</u>	<u>46.7</u> <u>41.7</u> <u>41.7</u> <u>41.7</u>	<u>40.3</u>	<u>46.8</u>	<u>40.5</u>
LASB50529	<u>49.4</u>	<u>48.3</u>	<u>46.9</u>	<u>40.9</u> <u>40.9</u> <u>40.9</u> <u>40.9</u>	<u>40.6</u>	<u>48.3</u>	<u>40.8</u>
LASB50418	<u>49.3</u>	<u>47.9</u>	<u>46.5</u>	<u>40.1</u> <u>40.1</u> <u>40.1</u> <u>40.1</u>	<u>39.7</u>	<u>46.0</u>	<u>40.0</u>
69036	<u>49.4</u>	<u>47.5</u>	<u>46.5</u>	<u>39.7</u> <u>39.7</u> <u>39.7</u> <u>39.7</u>	<u>39.5</u>	<u>45.9</u>	<u>39.6</u>
LASB50451	<u>49.3</u>	<u>47.9</u>	<u>46.3</u>	<u>40.3</u> <u>40.3</u> <u>40.3</u> <u>40.3</u>	<u>39.2</u>	<u>46.1</u>	<u>39.7</u>
69559	<u>49.7</u>	<u>48.3</u>	<u>46.8</u>	<u>41.1</u> <u>41.1</u> <u>41.1</u> <u>41.1</u>	<u>40.0</u>	<u>46.5</u>	<u>40.3</u>
LASB50448	<u>49.8</u>	<u>48.4</u>	<u>46.8</u>	<u>40.7</u> <u>40.7</u> <u>40.7</u> <u>40.7</u>	<u>40.3</u>	<u>46.4</u>	<u>40.1</u>
87823	<u>49.3</u>	<u>47.4</u>	<u>45.8</u>	<u>40.0</u> <u>40.0</u> <u>40.0</u> <u>40.0</u>	<u>39.0</u>	<u>46.5</u>	<u>39.0</u>
87825	<u>49.1</u>	<u>46.9</u>	<u>45.8</u>	<u>39.0</u> <u>39.0</u> <u>39.0</u> <u>39.0</u>	<u>38.9</u>	<u>46.9</u>	<u>38.4</u>
87826	<u>49.6</u>	<u>48.0</u>	<u>46.9</u>	<u>40.5</u> <u>40.5</u> <u>40.5</u> <u>40.5</u>	<u>39.9</u>	<u>46.2</u>	<u>39.8</u>
87827	<u>49.6</u>	<u>48.0</u>	<u>46.9</u>	<u>40.8</u> <u>40.8</u> <u>40.8</u> <u>40.8</u>	<u>39.8</u>	<u>46.2</u>	<u>39.5</u>

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6.[6] Date: From 10-19-15 to 10-25-15

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])
<b>TA-54-375 Cell 3 (continued)</b>							
Ambient Temperature (6.[13])	<u>49.8</u> °F	<u>47.8</u> °F	<u>46.9</u> °F	<u>40.4</u> °F	<u>40.4</u> °F	<u>46.2</u> °F	<u>39.5</u> °F
End Time (6.[14])	<u>0629</u>	<u>0628</u>	<u>0843</u>	<u>0816</u>	<u>0913</u>	<u>0706</u>	<u>0735</u>
6.[14] Operator:	<u>JA</u>	Operator: <u>GM</u>	Operator: <u>JA</u>	Operator: <u>EP</u>	Operator: <u>GM</u>	Operator: <u>JA</u>	Operator: <u>EP</u>
	Operator: <u>LM</u>	Operator: <u>LM</u>	Operator: <u>GM</u>	Operator: <u>GM</u>	Operator: <u>EP</u>	Operator: <u>LM</u>	Operator: <u>LM</u>

6.[2] Comments:

*(This section is crossed out with a large diagonal line and contains handwritten initials 'JA')*



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6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Tina Aguirre	<i>Tina Aguirre</i>	149235	GM	10-19-15
Leon Montoya	<i>Leon Montoya</i>	191526	LM	10-19-15
Gilbert Martinez	<i>Gilbert Martinez</i>	149235	GM	10-20-15
Leon Montoya	<i>Leon Montoya</i>	191526	LM	10-20-15
Tina Aguirre	<i>Tina Aguirre</i>	149235	GM	10-21-15
Gilbert Martinez	<i>Gilbert Martinez</i>	149235	GM	10-21-15
Edward Pacheco	<i>Edward Pacheco</i>	100497	EP	10-22-15

Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>Gilbert Martinez</i>	149235	GM	10-22-15
Edward Pacheco	<i>Edward Pacheco</i>	100497	EP	10-23-15
Gilbert Martinez	<i>Gilbert Martinez</i>	149235	GM	10-23-15
Leon Montoya	<i>Leon Montoya</i>	191526	LM	10-24-15
Juan Garcia	<i>Juan Garcia</i>	169840	JG	10-24-15
Edward Pacheco	<i>Edward Pacheco</i>	100497	EP	10-25-15
Leon Montoya	<i>Leon Montoya</i>	191526	LM	10-25-15

9.1[2] Reviewed by:

SOM 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 10-26-15 to 11-01-15

		Monday 6.[6] Start Time: <u>0624</u>	Tuesday 6.[6] Start Time: <u>0837</u>	Wednesday 6.[6] Start Time: <u>0636</u>	Thursday 6.[6] Start Time: <u>0622</u>	Friday 6.[6] Start Time: <u>0720</u>	Saturday 6.[6] Start Time: <u>0733</u>	Sunday 6.[6] Start Time: <u>0717</u>
<b>TA-54-375 Cell 1</b>								
Calibrated Infrared Thermometer (4.2.1[1][B])		Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>
Ambient Temperature (6.[7])		<u>45.2</u> °F	<u>43.0</u> °F	<u>40.9</u> °F	<u>41.7</u> °F	<u>46.1</u> °F	<u>41.5</u> °F	<u>39.0</u> °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])	Temp (°F) (6.[8]/6.[9])
68685	<u>46.0</u>	<u>41.6</u>	<u>41.4</u>	<u>42.6</u>	<u>46.0</u>	<u>41.6</u>	<u>38.8</u>	
LA00000070503	68540 <u>46.1</u> 68553 <u>45.8</u>	<u>42.6</u>	<u>41.7</u>	<u>43.0</u>	<u>46.7</u>	<u>41.6</u>	<u>38.8</u>	
69445	<u>46.0</u>	<u>42.4</u>	<u>41.1</u>	<u>43.2</u>	<u>46.4</u>	<u>41.6</u>	<u>38.8</u>	
69618	<u>46.1</u>	<u>42.2</u>	<u>41.7</u>	<u>43.1</u>	<u>46.3</u>	<u>41.6</u>	<u>38.8</u>	
69013	<u>46.7</u>	<u>41.8</u>	<u>40.8</u>	<u>42.7</u>	<u>46.3</u>	<u>41.6</u>	<u>38.9</u>	
LASB50522	<u>47.2</u>	<u>42.6</u>	<u>41.5</u>	<u>43.7</u>	<u>46.4</u>	<u>41.8</u>	<u>39.2</u>	
LASB50452	<u>46.8</u>	<u>43.5</u>	<u>42.2</u>	<u>44.1</u>	<u>46.7</u>	<u>42.3</u>	<u>40.0</u>	
LASB50431	<u>46.9</u>	<u>43.0</u>	<u>42.1</u>	<u>44.0</u>	<u>47.2</u>	<u>43.2</u>	<u>40.6</u>	
LASB50069	<u>46.5</u>	<u>42.7</u>	<u>42.2</u>	<u>43.9</u>	<u>47.0</u>	<u>42.9</u>	<u>39.9</u>	
LASB50073	<u>47.2</u>	<u>43.0</u>	<u>42.0</u>	<u>43.9</u>	<u>46.7</u>	<u>42.6</u>	<u>39.9</u>	
69636	<u>47.1</u>	<u>43.3</u>	<u>42.1</u>	<u>43.9</u>	<u>46.7</u>	<u>42.6</u>	<u>39.9</u>	
69616	<u>46.9</u>	<u>42.7</u>	<u>42.5</u>	<u>44.5</u>	<u>47.3</u>	<u>43.6</u>	<u>40.9</u>	
69417	<u>47.4</u>	<u>43.2</u>	<u>42.4</u>	<u>44.1</u>	<u>47.2</u>	<u>42.9</u>	<u>40.0</u>	
		<u>42.8</u>	<u>41.9</u>	<u>44.1</u>	<u>47.1</u>	<u>43.0</u>	<u>40.2</u>	
						<u>42.7</u>	<u>40.0</u>	

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6.[6] Date: From 10-26-15 to 11-01-15

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])
<b>TA-54-375 Cell 1 (continued)</b>							
69620	47.1	43.0	42.3	44.5	47.2	42.6	40.4
69520	47.2	43.0	42.1	44.2	47.2	42.9	40.0
69641	47.3	43.0	42.7	44.3	47.3	43.0	40.5
69298	47.3	43.4	42.2	44.5	47.6	43.5	40.7
LASB02203	47.4	43.4	42.8	44.6	47.4	43.0	40.5
Ambient Temperature (6.[13])	45.5 °F	43.3 °F	41.0 °F	42.3 °F	46.4 °F	41.9 °F	39.3 °F
End Time (6.[14])	0627	0741	0643	0625	0738	0736	0722
6.[14]	Operator: <u>JA</u> Operator: <u>LM</u>	Operator: <u>JA</u> Operator: <u>GM</u>	Operator: <u>EP</u> Operator: <u>JA</u>	Operator: <u>JA</u> Operator: <u>LM</u>	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: <u>JA</u> Operator: <u>GM</u>

6.[2] Comments:

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6.[6] Date: From 10-26-15 to 11-01-15

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Jana Aguirre	<i>Jana Aguirre</i>	117497	JA	10-26-15
Operator (print)	Signature	Z#	Initials	Date
Leon Montoya	<i>Leon Montoya</i>	1191526	LM	11-02-15
Operator (print)	Signature	Z#	Initials	Date
Jana Aguirre	<i>Jana Aguirre</i>	117497	JA	11-02-15
Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>Gilbert Martinez</i>	1149235	GM	11-02-15
Operator (print)	Signature	Z#	Initials	Date
Edward Pacheco	<i>Edward Pacheco</i>	1100497	EP	11-02-15
Operator (print)	Signature	Z#	Initials	Date
Jana Aguirre	<i>Jana Aguirre</i>	117497	JA	11-02-15
Operator (print)	Signature	Z#	Initials	Date
Jana Aguirre	<i>Jana Aguirre</i>	117497	JA	11-02-15

Operator (print)	Signature	Z#	Initials	Date
Leon Montoya	<i>Leon Montoya</i>	1191526	LM	11-02-15
Operator (print)	Signature	Z#	Initials	Date
WILLIE SLOAN	<i>Willie Sloan</i>	1092061	WS	11-03-15
Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>Gilbert Martinez</i>	1149235	GM	11-03-15
Operator (print)	Signature	Z#	Initials	Date
WILLIE SLOAN	<i>Willie Sloan</i>	1092061	WS	11-03-15
Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>Gilbert Martinez</i>	1149235	GM	11-03-15
Operator (print)	Signature	Z#	Initials	Date
JUAN GARCIA	<i>Juan Garcia</i>	1169840	JG	11-1-15
Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>Gilbert Martinez</i>	1149235	GM	11-1-15

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

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

6.[6] Date: From 10-26-15 to 11-01-15

	Monday 6.[6] Start Time: <u>0628</u>	Tuesday 6.[6] Start Time: <u>0742</u>	Wednesday 6.[6] Start Time: <u>0644</u>	Thursday 6.[6] Start Time: <u>0626</u>	Friday 6.[6] Start Time: <u>0734</u>	Saturday 6.[6] Start Time: <u>0737</u>	Sunday 6.[6] Start Time: <u>0723</u>
<b>TA-54-375 Cell 2</b>							
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>
Ambient Temperature (6.[7])	<u>47.3</u> °F	<u>44.2</u> °F	<u>43.5</u> °F	<u>44.3</u> °F	<u>47.9</u> °F	<u>43.4</u> °F	<u>40.9</u> °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	<u>48.1</u>	<u>45.0</u>	<u>44.9</u>	<u>45.1</u>	<u>48.8</u>	<u>44.8</u>	<u>42.5</u>
68638	<u>48.0</u>	<u>44.3</u>	<u>43.5</u>	<u>45.1</u>	<u>48.2</u>	<u>44.0</u>	<u>41.6</u>
69615	<u>47.9</u>	<u>44.4</u>	<u>43.9</u>	<u>45.3</u>	<u>48.2</u>	<u>44.2</u>	<u>41.9</u>
69635	<u>48.2</u>	<u>44.9</u>	<u>44.5</u>	<u>45.4</u>	<u>49.0</u>	<u>44.6</u>	<u>42.1</u>
69642	<u>47.3</u>	<u>44.3</u>	<u>43.3</u>	<u>44.7</u>	<u>47.9</u>	<u>43.1</u>	<u>41.0</u>
69630	<u>47.8</u>	<u>44.5</u>	<u>44.2</u>	<u>46.3</u>	<u>48.9</u>	<u>44.5</u>	<u>42.0</u>
69633	<u>48.5</u>	<u>45.5</u>	<u>44.6</u>	<u>45.8</u>	<u>48.8</u>	<u>45.4</u>	<u>42.5</u>
68430	<u>48.2</u>	<u>44.7</u>	<u>43.8</u>	<u>45.3</u>	<u>48.5</u>	<u>44.6</u>	<u>42.4</u>
68631	<u>47.9</u>	<u>44.4</u>	<u>43.7</u>	<u>44.8</u>	<u>48.1</u>	<u>44.6</u>	<u>41.4</u>
69634	<u>48.1</u>	<u>44.5</u>	<u>44.6</u>	<u>45.6</u>	<u>48.7</u>	<u>45.3</u>	<u>42.2</u>
68567	<u>47.9</u>	<u>44.2</u>	<u>43.6</u>	<u>45.0</u>	<u>48.4</u>	<u>44.8</u>	<u>42.1</u>
94227	<u>48.2</u>	<u>44.9</u>	<u>44.5</u>	<u>45.2</u>	<u>48.7</u>	<u>45.0</u>	<u>42.4</u>
LASB50442	<u>48.1</u>	<u>44.8</u>	<u>44.2</u>	<u>45.6</u>	<u>48.5</u>	<u>45.3</u>	<u>42.1</u>
69644	<u>48.1</u>	<u>44.7</u>	<u>44.1</u>	<u>45.5</u>	<u>48.7</u>	<u>45.1</u>	<u>42.0</u>
LASB50443	<u>48.0</u>	<u>44.7</u>	<u>43.9</u>	<u>45.5</u>	<u>48.7</u>	<u>44.4</u>	<u>42.5</u>
69638	<u>48.0</u>	<u>44.8</u>	<u>43.8</u>	<u>45.4</u>	<u>48.9</u>	<u>44.1</u>	<u>41.8</u>

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6.[6] Date: From 10-26-15 to 11-01-15

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])
<b>TA-54-375 Cell 2 (continued)</b>							
68624	48.8	44.5	43.2	45.8	49.3	45.3	42.0
68507	48.3	43.9	44.2	45.3	49.3	44.4	41.8
69568	47.8	44.1	43.8	45.0	49.1	45.0	41.9
69553	47.6	44.4	43.8	44.1	48.3	44.1	41.4
69598	48.1	44.0	44.1	45.2	48.8	44.8	41.4
LASB50559	47.3	44.4	43.8	44.6	48.7	45.0	41.4
69015	48.1	45.0	44.3	45.1	49.0	44.4	42.4
69639	48.3	45.0	44.8	45.5	49.0	44.9	43.0
69637	48.1	45.5	44.1	45.4	49.1	45.0	42.1
Ambient Temperature (6.[13])	47.6 °F	45.3 °F	43.8 °F	45.2 °F	49.1 °F	44.7 °F	41.4 °F
End Time (6.[14])	0630	0746	0853	0630	0750	0741	0729
6.[14]	Operator: <u>JA</u> Operator: <u>LM</u>	Operator: <u>JA</u> Operator: <u>GM</u>	Operator: <u>EP</u> Operator: <u>JA</u>	Operator: <u>JA</u> Operator: <u>LM</u>	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: <u>JA</u> Operator: <u>GM</u>

6.[2] Comments:

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6.1[8] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Lina Aguirre	<i>[Signature]</i>	11915261	LA	10-26-15
Lina Aguirre	<i>[Signature]</i>	11915261	LA	10-26-15
Lina Aguirre	<i>[Signature]</i>	11915261	LA	10-27-15
Gilbert Martinez	<i>[Signature]</i>	149235	GM	10/27/15
Edwards Pheasant	<i>[Signature]</i>	110047	EP	10-28-15
Lina Aguirre	<i>[Signature]</i>	11915261	LA	10-28-15
Lina Aguirre	<i>[Signature]</i>	11915261	LA	10-29-15

Operator (print)	Signature	Z#	Initials	Date
Lina Aguirre	<i>[Signature]</i>	11915261	LA	10-29-15
Willie E. Solozor	<i>[Signature]</i>	1090619	WS	10-30-15
Gilbert Martinez	<i>[Signature]</i>	1149235	GM	10/30/15
Willie E. Solozor	<i>[Signature]</i>	1090619	WS	10-31-15
Gilbert Martinez	<i>[Signature]</i>	1149235	GM	10-31-15
JUAN GARCIA	<i>[Signature]</i>	1169840	JG	11-1-15
Gilbert Martinez	<i>[Signature]</i>	149235	GM	11-1-15

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

Nitrate Salt-Bearing TRU Waste Container Monitoring

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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 10-26-15 to 11-01-15

	Monday 6.[6] Start Time: <u>0621</u>	Tuesday 6.[6] Start Time: <u>0834</u>	Wednesday 6.[6] Start Time: <u>0630</u>	Thursday 6.[6] Start Time: <u>0618</u>	Friday 6.[6] Start Time: <u>0720</u>	Saturday 6.[6] Start Time: <u>0725</u>	Sunday 6.[6] Start Time: <u>0711</u>
<b>TA-54-375 Cell 3</b>							
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-7-16</u> File Number: <u>040986</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-7-16</u> File Number: <u>040986</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-7-16</u> File Number: <u>040986</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-7-16</u> File Number: <u>040986</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-7-16</u> File Number: <u>040986</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-7-16</u> File Number: <u>040986</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-7-16</u> File Number: <u>040986</u>
Ambient Temperature (6.[7])	<u>44.0</u> °F	<u>40.3</u> °F	<u>39.7</u> °F	<u>41.1</u> °F	<u>45.3</u> °F	<u>40.5</u> °F	<u>36.7</u> °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	<u>45.0</u>	<u>40.1</u>	<u>40.0</u>	<u>41.8</u>	<u>45.5</u>	<u>41.2</u>	<u>37.4</u>
69645	<u>45.0</u>	<u>40.5</u>	<u>40.3</u>	<u>42.3</u>	<u>45.8</u>	<u>41.5</u>	<u>37.6</u>
94068	<u>44.9</u>	<u>40.8</u>	<u>40.5</u>	<u>41.9</u>	<u>45.9</u>	<u>41.8</u>	<u>38.4</u>
93605	<u>46.0</u>	<u>40.3</u>	<u>39.9</u>	<u>41.9</u>	<u>45.8</u>	<u>41.3</u>	<u>37.7</u>
69548	<u>45.1</u>	<u>40.4</u>	<u>40.1</u>	<u>42.3</u>	<u>45.6</u>	<u>41.3</u>	<u>37.4</u>
69604	<u>45.0</u>	<u>40.9</u>	<u>40.1</u>	<u>42.6</u>	<u>46.0</u>	<u>41.3</u>	<u>38.3</u>
LASB50529	<u>44.6</u>	<u>40.7</u>	<u>40.4</u>	<u>42.6</u>	<u>45.3</u>	<u>41.6</u>	<u>38.0</u>
LASB50418	<u>44.3</u>	<u>40.4</u>	<u>39.6</u>	<u>41.3</u>	<u>45.2</u>	<u>40.6</u>	<u>37.3</u>
69036	<u>44.3</u>	<u>39.8</u>	<u>39.5</u>	<u>41.3</u>	<u>45.5</u>	<u>40.6</u>	<u>36.9</u>
LASB50451	<u>44.9</u>	<u>40.0</u>	<u>39.5</u>	<u>41.5</u>	<u>45.9</u>	<u>41.1</u>	<u>37.8</u>
69559	<u>45.0</u>	<u>40.6</u>	<u>39.5</u>	<u>42.3</u>	<u>46.3</u>	<u>41.5</u>	<u>38.0</u>
LASB50448	<u>44.3</u>	<u>40.6</u>	<u>39.8</u>	<u>42.0</u>	<u>45.4</u>	<u>41.4</u>	<u>37.7</u>
87823	<u>43.9</u>	<u>40.4</u>	<u>38.8</u>	<u>40.8</u>	<u>44.9</u>	<u>40.0</u>	<u>36.2</u>
87825	<u>43.9</u>	<u>39.7</u>	<u>38.4</u>	<u>40.2</u>	<u>45.1</u>	<u>40.0</u>	<u>36.4</u>
87826	<u>43.1</u>	<u>40.7</u>	<u>39.8</u>	<u>41.7</u>	<u>46.1</u>	<u>41.2</u>	<u>37.4</u>
87827	<u>45.2</u>	<u>40.8</u>	<u>39.8</u>	<u>42.0</u>	<u>45.6</u>	<u>40.7</u>	<u>37.7</u>

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**ATTACHMENT 5**  
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6.[6] Date: From 10-26-15 to 11-01-15

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])
<b>TA-54-375 Cell 3 (continued)</b>							
Ambient Temperature (6.[13])	<u>49.1</u> °F	<u>40.7</u> °F	<u>39.3</u> °F	<u>41.4</u> °F	<u>45.8</u> °F	<u>40.8</u> °F	<u>37.1</u> °F
End Time (6.[14])	<u>0623</u>	<u>0836</u>	<u>0635</u> <del>0640</del>	<u>0621</u>	<u>0727</u>	<u>0732</u>	<u>0716</u>
6.[14] Operator:	<u>JA</u>	<u>JA</u>	<u>EP</u>	<u>JA</u>	<u>WS</u>	<u>WS</u>	<u>GM</u>
Operator:	<u>LM</u>	<u>GM</u>	<u>JA</u>	<u>LM</u>	<u>GM</u>	<u>GM</u>	<u>GM</u>

6.[2] Comments: N/C

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**ATTACHMENT 4**  
 Page 3 of 3

6.[6] Date: From 10-26-15 to 11-01-15

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<del>Tina Aguirre</del>	<del>[Signature]</del>	<del>[Z#]</del>	<del>[Initials]</del>	<del>10-26-15</del>
<del>Leon Montoya</del>	<del>[Signature]</del>	<del>[Z#]</del>	<del>[Initials]</del>	<del>10-26-15</del>
<del>Tina Aguirre</del>	<del>[Signature]</del>	<del>[Z#]</del>	<del>[Initials]</del>	<del>10-27-15</del>
<del>Gilbert Martina</del>	<del>[Signature]</del>	<del>[Z#]</del>	<del>[Initials]</del>	<del>10/27/15</del>
<del>Edward Pacheco</del>	<del>[Signature]</del>	<del>[Z#]</del>	<del>[Initials]</del>	<del>10-28-15</del>
<del>Tina Aguirre</del>	<del>[Signature]</del>	<del>[Z#]</del>	<del>[Initials]</del>	<del>10-28-15</del>
<del>Tina Aguirre</del>	<del>[Signature]</del>	<del>[Z#]</del>	<del>[Initials]</del>	<del>10-29-15</del>
<del>Leon Montoya</del>	<del>[Signature]</del>	<del>[Z#]</del>	<del>[Initials]</del>	<del>10-29-15</del>
<del>Willie Salazar</del>	<del>[Signature]</del>	<del>[Z#]</del>	<del>[Initials]</del>	<del>10-30-15</del>
<del>Gilbert Martina</del>	<del>[Signature]</del>	<del>[Z#]</del>	<del>[Initials]</del>	<del>10/30/15</del>
<del>Willie Salazar</del>	<del>[Signature]</del>	<del>[Z#]</del>	<del>[Initials]</del>	<del>10-31-15</del>
<del>Gilbert Martina</del>	<del>[Signature]</del>	<del>[Z#]</del>	<del>[Initials]</del>	<del>10-31-15</del>
<del>JUAN GARCIA</del>	<del>[Signature]</del>	<del>[Z#]</del>	<del>[Initials]</del>	<del>11-1-15</del>
<del>Gilbert Martina</del>	<del>[Signature]</del>	<del>[Z#]</del>	<del>[Initials]</del>	<del>11/1/15</del>

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

UET

**ATTACHMENT 3**  
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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 11-02-15 to 11-08-15

	Monday 6.[6] Start Time: <u>0835</u>	Tuesday 6.[6] Start Time: <u>0834</u>	Wednesday 6.[6] Start Time: <u>0850</u>	Thursday 6.[6] Start Time: <u>0856</u>	Friday 6.[6] Start Time: <u>0826</u>	Saturday 6.[6] Start Time: <u>0732</u>	Sunday 6.[6] Start Time: <u>0726</u>
TA-54-375 Cell 1							
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-6-16</u> File Number <u>101974</u>	Brand <u>FLUKE</u> Model <u>561</u> Cal Due Date <u>7-6-16</u> File Number <u>101974</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-6-16</u> File Number <u>101974</u>	Brand <u>FLUKE</u> Model <u>561</u> Cal Due Date <u>7-6-16</u> File Number <u>101974</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-6-16</u> File Number <u>101974</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-6-16</u> File Number <u>101974</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-6-16</u> File Number <u>101974</u>
Ambient Temperature (6 [7])	<u>44.4</u> °F	<u>47.7</u> °F	<u>50.0</u> °F	<u>37.9</u> °F	<u>32.9</u> °F	<u>30.9</u> °F	<u>32.4</u> °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	<u>43.1</u>	<u>46.1</u>	<u>48.6</u>	<u>37.6</u>	<u>33.1</u>	<u>30.6</u>	<u>33.5</u>
LA00000070503	68540 <u>43.3</u>	<u>45.7</u>	<u>48.7</u>	<u>37.6</u>	<u>33.0</u>	<u>30.7</u>	<u>33.4</u>
	68553 <u>43.4</u>	<u>45.7</u>	<u>48.7</u>	<u>37.4</u>	<u>32.7</u>	<u>30.4</u>	<u>33.2</u>
69445	<u>43.9</u>	<u>46.5</u>	<u>48.6</u>	<u>37.6</u>	<u>32.7</u>	<u>31.0</u>	<u>33.4</u>
69618	<u>43.5</u>	<u>46.2</u>	<u>48.8</u>	<u>37.6</u>	<u>33.1</u>	<u>31.0</u>	<u>33.6</u>
69013	<u>44.0</u>	<u>46.9</u>	<u>49.1</u>	<u>38.9</u>	<u>34.5</u>	<u>31.9</u>	<u>34.7</u>
LASB50522	<u>44.6</u>	<u>46.8</u>	<u>49.1</u>	<u>39.8</u>	<u>34.8</u>	<u>32.6</u>	<u>35.2</u>
LASB50452	<u>44.2</u>	<u>46.8</u>	<u>49.2</u>	<u>39.5</u>	<u>34.5</u>	<u>31.9</u>	<u>34.7</u>
LASB50431	<u>43.7</u>	<u>46.6</u>	<u>49.0</u>	<u>39.3</u>	<u>34.2</u>	<u>31.7</u>	<u>34.4</u>
LASB50069	<u>44.7</u>	<u>47.1</u>	<u>49.2</u>	<u>38.8</u>	<u>34.2</u>	<u>32.0</u>	<u>34.5</u>
LASB50073	<u>44.7</u>	<u>47.1</u>	<u>49.0</u>	<u>39.7</u>	<u>34.9</u>	<u>32.7</u>	<u>35.8</u>
69636	<u>44.3</u>	<u>46.6</u>	<u>49.3</u>	<u>38.8</u>	<u>34.2</u>	<u>31.8</u>	<u>34.7</u>
69616	<u>44.2</u>	<u>46.4</u>	<u>48.8</u>	<u>39.4</u>	<u>35.0</u>	<u>32.2</u>	<u>34.8</u>
69417	<u>44.3</u>	<u>46.8</u>	<u>49.3</u>	<u>39.1</u>	<u>34.9</u>	<u>31.7</u>	<u>35.0</u>

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Nitrate Salt-Bearing TRU Waste Container Monitoring

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6.[6] Date: From 11-02-15 to 11-09-15

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])
<b>TA-54-375 Cell 1 (continued)</b>							
69620	44.5	46.4	49.6	39.3	34.1	32.3	34.9
69520	44.5	46.1	49.2	39.2	33.9	31.9	35.8
69641	44.5	47.1	49.4	39.4	34.8	32.4	35.2
69298	44.9	47.1	49.7	39.7	34.5	32.6	35.4
LASB02203	44.2	46.7	50.1	39.2	34.1	32.1	35.4
Ambient Temperature (6.[13])	45.7 °F	50.1 °F	49.8 °F	38.5 °F	34.6 °F	31.4 °F	36.6 °F
End Time (6.[14])	0840	0845	0905	0901	0829	0738	0727
6.[14]	Operator: <u>JA</u> Operator: <u>GM</u>	Operator: <u>GM</u> Operator: <u>JA</u>	Operator: <u>JA</u> Operator: <u>GM</u>	Operator: <u>JA</u> Operator: <u>GM</u>	Operator: <u>EP</u> Operator: <u>JA</u>	Operator: <u>EP</u> Operator: <u>JA</u>	Operator: <u>EP</u> Operator: <u>JA</u>

6.[2] Comments:

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ATTACHMENT 4  
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6.[6] Date: From 11-02-15 to 11-08-15

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Tina Aguirre	<i>Tina Aguirre</i>	11249	MA	11-02-15
Gilbert Martinez	<i>Gilbert Martinez</i>	1149235	GM	11-2-15
Tina Aguirre	<i>Tina Aguirre</i>	11249	MA	11-03-15
Gilbert Martinez	<i>Gilbert Martinez</i>	1149235	GM	11-3-15
Tina Aguirre	<i>Tina Aguirre</i>	11249	MA	11-04-15
Gilbert Martinez	<i>Gilbert Martinez</i>	1149235	GM	11-4-15
Juan Garcia	<i>Juan Garcia</i>	116980	JG	11-5-15

Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>Gilbert Martinez</i>	1149235	GM	11-5-15
Edward Pacheco	<i>Edward Pacheco</i>	11004971	EP	11-6-15
Juan Garcia	<i>Juan Garcia</i>	116980	JG	11-6-15
Edward Pacheco	<i>Edward Pacheco</i>	11004971	EP	11-7-15
Tina Aguirre	<i>Tina Aguirre</i>	11249	MA	11-7-15
Edward Pacheco	<i>Edward Pacheco</i>	11004971	EP	11-8-15
Tina Aguirre	<i>Tina Aguirre</i>	11249	MA	11-8-15

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

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**ATTACHMENT 4**  
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**TA-54 AREA G TA-54-375 CELL 2 NITRATE SALT TRU WASTE CONTAINER DAILY TEMPERATURE DATA SHEET**

6.[6] Date: From 11-02-15 to 11-08-15

	Monday 6.[6] Start Time: <u>0841</u>	Tuesday 6.[6] Start Time: <u>0846</u>	Wednesday 6.[6] Start Time: <u>0906</u>	Thursday 6.[6] Start Time: <u>0902</u>	Friday 6.[6] Start Time: <u>0830</u>	Saturday 6.[6] Start Time: <u>0739</u>	Sunday 6.[6] Start Time: <u>0728</u>
<b>TA-54-375 Cell 2</b>							
Calibrated Infrared Thermometer (4.2.1(1)(B))	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-8-16</u> File Number <u>101916</u>	Brand <u>FLUKE</u> Model <u>561</u> Cal Due Date <u>7-8-16</u> File Number <u>101916</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-8-16</u> File Number <u>101916</u>	Brand <u>FLUKE</u> Model <u>561</u> Cal Due Date <u>7-8-16</u> File Number <u>101916</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-8-16</u> File Number <u>101916</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-8-16</u> File Number <u>101916</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-8-16</u> File Number <u>101916</u>
Ambient Temperature (6.[7])	<u>45.4</u> °F	<u>47.6</u> °F	<u>50.2</u> °F	<u>40.2</u> °F	<u>36.2</u> °F	<u>34.0</u> °F	<u>35.4</u> °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	<u>46.0</u>	<u>42.3</u>	<u>50.6</u>	<u>41.8</u>	<u>37.3</u>	<u>35.7</u>	<u>38.0</u>
68638	<u>45.1</u>	<u>47.1</u>	<u>50.6</u>	<u>40.5</u>	<u>37.7</u>	<u>34.2</u>	<u>37.1</u>
69615	<u>45.4</u>	<u>47.3</u>	<u>50.6</u>	<u>40.6</u>	<u>37.1</u>	<u>34.6</u>	<u>36.5</u>
69635	<u>46.3</u>	<u>48.0</u>	<u>51.3</u>	<u>41.0</u>	<u>37.8</u>	<u>34.3</u>	<u>36.9</u>
69642	<u>45.4</u>	<u>47.8</u>	<u>51.0</u>	<u>39.9</u>	<u>37.2</u>	<u>33.6</u>	<u>35.6</u>
69630	<u>45.8</u>	<u>48.1</u>	<u>51.0</u>	<u>41.0</u>	<u>38.6</u>	<u>34.6</u>	<u>37.3</u>
69633	<u>46.7</u>	<u>49.1</u>	<u>51.4</u>	<u>42.0</u>	<u>37.4</u>	<u>35.8</u>	<u>38.1</u>
68430	<u>46.4</u>	<u>48.0</u>	<u>51.4</u>	<u>41.6</u>	<u>36.5</u>	<u>34.3</u>	<u>36.9</u>
68631	<u>45.6</u>	<u>47.9</u>	<u>50.9</u>	<u>40.7</u>	<u>37.0</u>	<u>34.1</u>	<u>37.0</u>
69634	<u>46.3</u>	<u>47.5</u>	<u>50.9</u>	<u>41.7</u>	<u>36.5</u>	<u>35.1</u>	<u>37.1</u>
68567	<u>45.2</u>	<u>46.9</u>	<u>50.8</u>	<u>41.2</u>	<u>35.8</u>	<u>33.8</u>	<u>36.3</u>
94227	<u>45.4</u>	<u>47.1</u>	<u>50.8</u>	<u>41.3</u>	<u>36.0</u>	<u>34.1</u>	<u>37.1</u>
LASB50442	<u>46.0</u>	<u>48.1</u>	<u>51.2</u>	<u>41.9</u>	<u>37.4</u>	<u>34.7</u>	<u>37.3</u>
69644	<u>46.2</u>	<u>47.8</u>	<u>51.4</u>	<u>41.9</u>	<u>36.9</u>	<u>37.4</u>	<u>38.2</u>
LASB50443	<u>46.4</u>	<u>48.2</u>	<u>51.4</u>	<u>42.2</u>	<u>37.3</u>	<u>35.4</u>	<u>36.0</u>
69638	<u>46.0</u>	<u>47.7</u>	<u>51.2</u>	<u>41.5</u>	<u>37.0</u>	<u>34.7</u>	<u>37.2</u>

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**ATTACHMENT 4**  
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6.[6] Date: From 11-02-15 to 11-08-15

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])
<b>TA-54-375 Cell 2 (continued)</b>							
68624	46.1	47.8	51.9	41.5	36.9	34.6	37.0
68507	46.1	48.4	50.9	41.5	37.2	34.6	37.3
69568	45.3	47.9	50.8	41.3	37.1	34.8	37.0
69553	45.7	47.7	51.3	40.8	36.1	34.2	36.9
69598	46.0	47.4	50.8	41.2	36.4	34.3	37.1
LASB50559	45.9	48.0	50.8	41.1	36.3	34.3	36.9
69015	46.1	47.8	51.5	41.6	36.5	34.5	37.7
69639	46.1	48.2	51.0	41.6	37.3	36.4	38.0
69637	46.0	48.1	51.0	41.2	37.2	34.4	37.6
Ambient Temperature (6.[13])	46.5 °F	48.6 °F	51.2 °F	41.1 °F	37.9 °F	35.3 °F	36.6 °F
End Time (6.[14])	0844	0855	0921	0908	0834	0803	0738
6.[14]	Operator: <u>JA</u> Operator: <u>Gm</u>	Operator: <u>Gm</u> Operator: <u>JA</u>	Operator: <u>JA</u> Operator: <u>Gm</u>	Operator: <u>Gm</u> Operator: <u>Gm</u>	Operator: <u>EP</u> Operator: <u>JA</u>	Operator: <u>EP</u> Operator: <u>JA</u>	Operator: <u>EP</u> Operator: <u>JA</u>

6.[2] Comments:

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Nitrate Salt-Bearing TRU Waste Container Monitoring

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**ATTACHMENT 3**

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6.[6] Date: From 11-02-15 to 11-08-15

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Tina Aguirre	<i>Tina Aguirre</i>	17497	TA	11-02-15
Gilbert Martina	<i>Gilbert Martina</i>	149235	GM	11-2-15
Tina Aguirre	<i>Tina Aguirre</i>	17497	TA	11-03-15
Gilbert Martina	<i>Gilbert Martina</i>	149235	GM	11-3-15
Tina Aguirre	<i>Tina Aguirre</i>	17497	TA	11-04-15
Gilbert Martina	<i>Gilbert Martina</i>	149235	GM	11-4-15
Juan Garcia	<i>Juan Garcia</i>	169840	JG	11-5-15

Operator (print)	Signature	Z#	Initials	Date
Gilbert Martina	<i>Gilbert Martina</i>	149235	GM	11-5-15
Eduard Pedero	<i>Eduard Pedero</i>	170097	EP	11-6-15
Juan Garcia	<i>Juan Garcia</i>	169840	JG	11-6-15
Eduard Pedero	<i>Eduard Pedero</i>	170097	EP	11-7-15
Tina Aguirre	<i>Tina Aguirre</i>	17497	TA	11-7-15
Eduard Pedero	<i>Eduard Pedero</i>	170097	EP	11-8-15
Tina Aguirre	<i>Tina Aguirre</i>	17497	TA	11-8-15

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date



Nitrate Salt-Bearing TRU Waste Container Monitoring

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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 11-02-15 to 11-08-15

	Monday 6.[6] Start Time: <u>0831</u>	Tuesday 6.[6] Start Time: <u>0833</u>	Wednesday 6.[6] Start Time: <u>0836</u>	Thursday 6.[6] Start Time: <u>0851</u>	Friday 6.[6] Start Time: <u>0820</u>	Saturday 6.[6] Start Time: <u>0726</u>	Sunday 6.[6] Start Time: <u>0720</u>
TA-54-375 Cell 3							
Calibrated Infrared Thermometer (4.2.1[1][B]) 7-7-16 040986	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-7-16</u> File Number <u>040986</u>	Brand <u>FLUKE</u> Model <u>561</u> Cal Due Date <u>7-7-16</u> File Number <u>040986</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-7-16</u> File Number <u>040986</u>	Brand <u>FLUKE</u> Model <u>561</u> Cal Due Date <u>7-7-16</u> File Number <u>040986</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-7-16</u> File Number <u>040986</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-7-16</u> File Number <u>040986</u>	Brand <u>Fluke</u> Model <u>561</u> Cal Due Date <u>7-8-16</u> File Number <u>040986</u>
Ambient Temperature (6.[7])	<u>41.8</u> °F	<u>44.3</u> °F	<u>47.5</u> °F	<u>37.2</u> °F	<u>32.9</u> °F	<u>29.5</u> °F	<u>31.8</u> °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	<u>41.6</u>	<u>44.1</u>	<u>42.1</u>	<u>37.7</u>	<u>32.1</u>	<u>29.7</u>	<u>32.8</u>
69645	<u>41.6</u>	<u>44.0</u>	<u>42.2</u>	<u>37.8</u>	<u>32.0</u>	<u>30.0</u>	<u>33.2</u>
94068	<u>41.8</u>	<u>44.3</u>	<u>42.3</u>	<u>38.0</u>	<u>33.2</u>	<u>30.1</u>	<u>33.6</u>
93605	<u>42.0</u>	<u>44.0</u>	<u>42.3</u>	<u>37.7</u>	<u>32.0</u>	<u>29.8</u>	<u>32.9</u>
69548	<u>41.6</u>	<u>44.2</u>	<u>42.2</u>	<u>37.5</u>	<u>32.2</u>	<u>29.9</u>	<u>33.6</u>
69604	<u>42.2</u>	<u>44.4</u>	<u>42.3</u>	<u>37.8</u>	<u>32.5</u>	<u>30.6</u>	<u>33.2</u>
LASB50529	<u>42.2</u>	<u>44.6</u>	<u>42.5</u>	<u>38.1</u>	<u>32.6</u>	<u>29.8</u>	<u>33.5</u>
LASB50418	<u>41.8</u>	<u>44.2</u>	<u>42.2</u>	<u>37.6</u>	<u>32.4</u>	<u>28.6</u>	<u>32.7</u>
69036	<u>41.4</u>	<u>43.7</u>	<u>42.4</u>	<u>37.0</u>	<u>32.7</u>	<u>29.0</u>	<u>32.3</u>
LASB50451	<u>41.9</u>	<u>44.3</u>	<u>42.2</u>	<u>38.0</u>	<u>32.0</u>	<u>29.9</u>	<u>32.9</u>
69559	<u>42.1</u>	<u>44.3</u>	<u>42.6</u>	<u>38.0</u>	<u>32.3</u>	<u>29.9</u>	<u>33.4</u>
LASB50448	<u>42.1</u>	<u>44.3</u>	<u>42.6</u>	<u>37.9</u>	<u>32.4</u>	<u>29.5</u>	<u>33.6</u>
87823	<u>42.4</u>	<u>44.2</u>	<u>42.6</u>	<u>37.7</u>	<u>32.6</u>	<u>28.1</u>	<u>31.2</u>
87825	<u>41.7</u>	<u>44.2</u>	<u>42.4</u>	<u>36.8</u>	<u>32.3</u>	<u>27.9</u>	<u>31.2</u>
87826	<u>42.9</u>	<u>44.6</u>	<u>42.6</u>	<u>38.0</u>	<u>32.1</u>	<u>29.4</u>	<u>33.2</u>
87827	<u>42.3</u>	<u>44.9</u>	<u>42.5</u>	<u>37.7</u>	<u>32.6</u>	<u>29.9</u>	<u>32.5</u>

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6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Lina Aguirre	<i>[Signature]</i>	149235	GM	11-02-15	Gilbert Martinez	<i>[Signature]</i>	149235	GM	11-02-15
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>[Signature]</i>	149235	GM	11-02-15	Edward Pacheco	<i>[Signature]</i>	100497	EP	11-2-15
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Lina Aguirre	<i>[Signature]</i>	149235	GM	11-03-15	Juan Garcia	<i>[Signature]</i>	1169840	JG	11-6-15
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>[Signature]</i>	149235	GM	11-3-15	Edward Pacheco	<i>[Signature]</i>	100497	EP	11-7-15
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Lina Aguirre	<i>[Signature]</i>	149235	GM	11-04-15	Lina Aguirre	<i>[Signature]</i>	149235	GM	11-7-15
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>[Signature]</i>	149235	GM	11-4-15	Edward Pacheco	<i>[Signature]</i>	100497	EP	11-8-15
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>[Signature]</i>	1169840	JG	11-5-15	Lina Aguirre	<i>[Signature]</i>	149235	GM	11-9-15
Operator (print)	Signature	Z#	Initials	Date	Operator (print)	Signature	Z#	Initials	Date

9.1[2] Reviewed by:

SOM 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 11-9-15 to 11-15-15

		Monday 6.[6] Start Time: <u>0954</u>	Tuesday 6.[6] Start Time: <u>0837</u>	Wednesday 6.[6] Start Time: <u>0728</u>	Thursday 6.[6] Start Time: <u>0838</u>	Friday 6.[6] Start Time: <u>0735</u>	Saturday 6.[6] Start Time: <u>0717</u>	Sunday 6.[6] Start Time: <u>0733</u>
<b>TA-54-375 Cell 1</b>								
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>
Ambient Temperature (6.[7])	<u>43.9</u> °F	<u>39.0</u> °F	<u>33.3</u> °F	<u>32.1</u> °F	<u>28.7</u> °F	<u>28.3</u> °F	<u>33.1</u> °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	<u>40.8</u>	<u>37.1</u>	<u>33.6</u>	<u>30.7</u>	<u>28.3</u>	<u>28.5</u>		
LA00000070503	68540 <u>40.4</u>	<u>37.1</u>	<u>32.9</u>	<u>30.0</u>	<u>28.0</u>	<u>28.0</u>	<u>33.2</u>	
	68553 <u>40.2</u>	<u>37.1</u>	<u>34.4</u>	<u>30.8</u>	<u>27.9</u>	<u>28.2</u>	<u>33.2</u>	
69445	<u>40.7</u>	<u>37.8</u>	<u>32.9</u>	<u>30.9</u>	<u>28.5</u>	<u>28.7</u>	<u>33.1</u>	
69618	<u>40.6</u>	<u>37.8</u>	<u>35.8</u>	<u>30.9</u>	<u>28.8</u>	<u>28.8</u>	<u>33.1</u>	
69013	<u>41.2</u>	<u>38.4</u>	<u>34.6</u>	<u>30.5</u>	<u>29.6</u>	<u>28.8</u>	<u>33.5</u>	
LASB50522	<u>40.9</u>	<u>39.0</u>	<u>35.1</u>	<u>31.7</u>	<u>29.9</u>	<u>29.9</u>	<u>34.4</u>	
LASB50452	<u>40.4</u>	<u>38.6</u>	<u>34.5</u>	<u>31.9</u>	<u>29.9</u>	<u>30.4</u>	<u>34.7</u>	
LASB50431	<u>41.0</u>	<u>38.5</u>	<u>34.3</u>	<u>31.9</u>	<u>30.1</u>	<u>29.9</u>	<u>34.7</u>	
LASB50069	<u>40.9</u>	<u>38.5</u>	<u>34.1</u>	<u>32.2</u>	<u>29.8</u>	<u>29.8</u>	<u>34.7</u>	
LASB50073	<u>41.2</u>	<u>38.8</u>	<u>35.2</u>	<u>32.2</u>	<u>29.7</u>	<u>29.9</u>	<u>34.3</u>	
69636	<u>40.4</u>	<u>38.6</u>	<u>34.8</u>	<u>31.5</u>	<u>30.6</u>	<u>29.9</u>	<u>34.3</u>	
69616	<u>40.3</u>	<u>38.3</u>	<u>34.6</u>	<u>31.7</u>	<u>29.5</u>	<u>30.9</u>	<u>35.1</u>	
69417	<u>40.7</u>	<u>38.1</u>	<u>34.4</u>	<u>31.5</u>	<u>29.5</u>	<u>30.6</u>	<u>34.5</u>	
					<u>29.7</u>	<u>29.8</u>	<u>34.7</u>	
					<u>29.7</u>	<u>29.7</u>	<u>34.7</u>	

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6.[6] Date: From 11-9-15 to 11-15-15

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])
<b>TA-54-375 Cell 1 (continued)</b>							
69620	40.8	38.5	35.5	32.1	30.8	30.4	34.7
69520	40.7	38.2	34.6	31.5	30.0	30.2	34.6
69641	40.9	38.5	34.9	31.8	30.3	30.4	34.8
69298	41.2	38.5	35.2	31.8	30.4	30.6	35.2
LASB02203	40.3	38.2	35.2	32.1	30.0	30.0	34.9
Ambient Temperature (6.[13])	42.4 °F	39.8 °F	33.8 °F	32.9 °F	27.8 °F	28.2 °F	33.6 °F
End Time (6.[14])	1002	0841	0730	0844	0740	0722	0737
6.[14]	Operator: <u>EP</u> Operator: <u>[Signature]</u>	Operator: <u>GA</u> Operator: <u>GM</u>	Operator: <u>GM</u> Operator: <u>[Signature]</u>	Operator: <u>[Signature]</u> Operator: <u>GM</u>	Operator: <u>[Signature]</u> Operator: <u>[Signature]</u>	Operator: <u>[Signature]</u> Operator: <u>GM</u>	Operator: <u>[Signature]</u> Operator: <u>[Signature]</u>

6.[2] Comments:

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6.[6] Date: From 11-9-15 to 11-15-15

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Edward Pacheco	<i>Edward Pacheco</i>	100899	EP	11-9-15
Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>Juan Garcia</i>	1169840	JG	11-9-15
Operator (print)	Signature	Z#	Initials	Date
Lina Aguirre	<i>Lina Aguirre</i>	1149235	LA	11-10-15
Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>Gilbert Martinez</i>	1149235	GM	11-10-15
Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>Gilbert Martinez</i>	1149235	GM	11-11-15
Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>Juan Garcia</i>	1169840	JG	11-11-15
Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>Gilbert Martinez</i>	1149235	GM	11-12-15
Operator (print)	Signature	Z#	Initials	Date

Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>Juan Garcia</i>	1169840	JG	11-12-15
Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>Juan Garcia</i>	1169840	JG	11-13-15
Operator (print)	Signature	Z#	Initials	Date
Leon Mantoya	<i>Leon Mantoya</i>	1191526	LM	11-13-15
Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>Juan Garcia</i>	1169840	JG	11-14-15
Operator (print)	Signature	Z#	Initials	Date
Leon Mantoya	<i>Leon Mantoya</i>	1191526	LM	11-14-15
Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>Juan Garcia</i>	1169840	JG	11-15-15
Operator (print)	Signature	Z#	Initials	Date
Leon Mantoya	<i>Leon Mantoya</i>	1191526	LM	11-15-15
Operator (print)	Signature	Z#	Initials	Date

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

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

6.[6] Date: From 11-9-15 to 11-25-15

	Monday 6.[6] Start Time: <u>10:03</u>	Tuesday 6.[6] Start Time: <u>0842</u>	Wednesday 6.[6] Start Time: <u>0731</u>	Thursday 6.[6] Start Time: <u>0845</u>	Friday 6.[6] Start Time: <u>0741</u>	Saturday 6.[6] Start Time: <u>0723</u>	Sunday 6.[6] Start Time: <u>0738</u>
<b>TA-54-375 Cell 2</b>							
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>
Ambient Temperature (6.[7])	<u>41.9</u> °F	<u>40.1</u> °F	<u>36.5</u> °F	<u>34.2</u> °F	<u>31.8</u> °F	<u>31.0</u> °F	<u>35.0</u> °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	<u>40.7</u>	<u>40.4</u>	<u>36.4</u>	<u>34.5</u>	<u>32.4</u>	<u>32.6</u>	<u>35.7</u>
68638	<u>41.8</u>	<u>39.4</u>	<u>36.6</u>	<u>32.9</u>	<u>32.0</u>	<u>31.8</u>	<u>35.5</u>
69615	<u>41.9</u>	<u>39.7</u>	<u>36.9</u>	<u>33.8</u>	<u>31.8</u>	<u>31.7</u>	<u>35.9</u>
69635	<u>42.7</u>	<u>40.4</u>	<u>36.3</u>	<u>34.1</u>	<u>32.3</u>	<u>32.6</u>	<u>36.5</u>
69642	<u>42.8</u>	<u>39.7</u>	<u>37.0</u>	<u>33.4</u>	<u>31.5</u>	<u>31.1</u>	<u>35.4</u>
69630	<u>42.9</u>	<u>39.9</u>	<u>35.9</u>	<u>33.9</u>	<u>32.1</u>	<u>32.4</u>	<u>36.4</u>
69633	<u>42.9</u>	<u>39.2</u>	<u>37.5</u>	<u>35.1</u>	<u>33.3</u>	<u>33.4</u>	<u>37.0</u>
68430	<u>42.4</u>	<u>40.4</u>	<u>37.0</u>	<u>34.3</u>	<u>32.3</u>	<u>32.3</u>	<u>36.8</u>
68631	<u>43.1</u>	<u>40.1</u>	<u>35.9</u>	<u>34.7</u>	<u>31.5</u>	<u>31.7</u>	<u>36.0</u>
69634	<u>42.1</u>	<u>40.2</u>	<u>38.0</u>	<u>33.8</u>	<u>33.1</u>	<u>33.5</u>	<u>36.9</u>
68567	<u>42.2</u>	<u>39.5</u>	<u>36.3</u>	<u>34.5</u>	<u>31.3</u>	<u>31.0</u>	<u>35.7</u>
94227	<u>42.2</u>	<u>39.7</u>	<u>36.9</u>	<u>34.8</u>	<u>32.3</u>	<u>32.1</u>	<u>35.4</u>
LASB50442	<u>42.1</u>	<u>40.9</u>	<u>37.3</u>	<u>34.8</u>	<u>32.7</u>	<u>32.5</u>	<u>36.7</u>
69644	<u>42.2</u>	<u>41.0</u>	<u>36.8</u>	<u>34.8</u>	<u>32.9</u>	<u>32.6</u>	<u>36.8</u>
LASB50443	<u>42.6</u>	<u>41.0</u>	<u>38.5</u>	<u>35.5</u>	<u>33.2</u>	<u>33.3</u>	<u>36.6</u>
69638	<u>42.2</u>	<u>40.7</u>	<u>36.7</u>	<u>34.3</u>	<u>32.5</u>	<u>32.9</u>	<u>36.3</u>

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6.[6] Date: From 11-9-15 to 11-15-15

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])
<b>TA-54-375 Cell 2 (continued)</b>							
68624	42.3	40.7	37.2	34.1	32.7	32.1	36.7
68507	43.7	40.4	37.6	33.9	32.5	32.1	36.7
69568	42.0	40.4	36.5	33.4	31.6	31.6	36.0
69553	41.3	39.3	36.4	33.4	31.6	31.5	36.1
69598	41.7	39.9	37.0	33.7	31.8	31.8	36.1
LASB50559	42.0	39.9	36.0	33.5	31.9	31.2	36.2
69015	42.1	40.5	36.9	33.9	32.1	31.9	37.8
69639	42.2	40.8	37.5	34.6	33.0	32.5	36.8
69637	41.9	40.6	37.1	34.9	32.4	32.3	36.3
Ambient Temperature (6.[13])	43.5 °F	41.3 °F	36.2 °F	35.4 °F	32.4 °F	31.8 °F	36.1 °F
End Time (6.[14])	1006	0845	0735	0851	0746	0729	0743
6.[14]	Operator: <u>EP</u> Operator: <u>[Signature]</u>	Operator: <u>JA</u> Operator: <u>Gm</u>	Operator: <u>GA</u> Operator: <u>[Signature]</u>	Operator: <u>[Signature]</u> Operator: <u>Gm</u>	Operator: <u>[Signature]</u> Operator: <u>[Signature]</u>	Operator: <u>[Signature]</u> Operator: <u>[Signature]</u>	Operator: <u>[Signature]</u> Operator: <u>[Signature]</u>

6.[2] Comments:

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**ATTACHMENT 4**

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6.[6] Date: From 11-9-15 to 11-15-15

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Edward Pabico	<i>Edward Pabico</i>	11004971	EP	11-9-15
Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>Juan Garcia</i>	1169840	JG	11-9-15
Operator (print)	Signature	Z#	Initials	Date
Lina Aguirre	<i>Lina Aguirre</i>	1169840	LA	11-10-15
Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>Gilbert Martinez</i>	1149235	GM	11-10-15
Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>Gilbert Martinez</i>	1149235	GM	11-11-15
Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>Juan Garcia</i>	1169840	JG	11-11-15
Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>Gilbert Martinez</i>	1149235	GM	11-12-15
Operator (print)	Signature	Z#	Initials	Date

Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>Juan Garcia</i>	1169840	JG	11-12-15
Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>Juan Garcia</i>	1169840	JG	11-13-15
Operator (print)	Signature	Z#	Initials	Date
Leon Montoya	<i>Leon Montoya</i>	1191526	LM	11-13-15
Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>Juan Garcia</i>	1169840	JG	11-14-15
Operator (print)	Signature	Z#	Initials	Date
Leon Montoya	<i>Leon Montoya</i>	1191526	LM	11-14-15
Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>Juan Garcia</i>	1169840	JG	11-15-15
Operator (print)	Signature	Z#	Initials	Date
Leon Montoya	<i>Leon Montoya</i>	1191526	LM	11-15-15
Operator (print)	Signature	Z#	Initials	Date

9.1[2] Reviewed by:

SOM or designee (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 11-9-15 to 11-15-15

	Monday 6.[6] Start Time: <u>0949</u>	Tuesday 6.[6] Start Time: <u>0834</u>	Wednesday 6.[6] Start Time: <u>0724</u>	Thursday 6.[6] Start Time: <u>0831</u>	Friday 6.[6] Start Time: <u>0730</u>	Saturday 6.[6] Start Time: <u>0712</u>	Sunday 6.[6] Start Time: <u>0728</u>
<b>TA-54-375 Cell 3</b>							
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-7-16</u> File Number: <u>040986</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-7-16</u> File Number: <u>040986</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-7-16</u> File Number: <u>040986</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-7-16</u> File Number: <u>040986</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-7-16</u> File Number: <u>040986</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-7-16</u> File Number: <u>040986</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>7-7-16</u> File Number: <u>040986</u>
Ambient Temperature (6.[7])	<u>39.3</u> °F	<u>36.0</u> °F	<u>33.2</u> °F	<u>29.4</u> °F	<u>26.7</u> °F	<u>26.5</u> °F	<u>31.4</u> °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	<u>38.1</u>	<u>35.3</u>	<u>32.4</u>	<u>28.9</u>	<u>27.3</u>	<u>27.3</u>	<u>32.1</u>
69645	<u>37.9</u>	<u>35.8</u>	<u>32.0</u>	<u>29.2</u>	<u>27.5</u>	<u>27.6</u>	<u>32.5</u>
94068	<u>38.6</u>	<u>36.0</u>	<u>34.2</u>	<u>29.4</u>	<u>27.9</u>	<u>28.0</u>	<u>33.0</u>
93605	<u>38.7</u>	<u>35.6</u>	<u>32.3</u>	<u>29.3</u>	<u>27.4</u>	<u>27.5</u>	<u>32.6</u>
69548	<u>39.1</u>	<u>35.6</u>	<u>32.6</u>	<u>29.4</u>	<u>27.4</u>	<u>27.5</u>	<u>32.9</u>
69604	<u>38.6</u>	<u>36.8</u>	<u>32.8</u>	<u>29.5</u>	<u>27.5</u>	<u>27.6</u>	<u>32.7</u>
LASB50529	<u>38.6</u>	<u>36.3</u>	<u>32.6</u>	<u>30.0</u>	<u>28.0</u>	<u>27.6</u>	<u>32.8</u>
LASB50418	<u>39.4</u>	<u>35.7</u>	<u>32.3</u>	<u>29.8</u>	<u>26.7</u>	<u>26.8</u>	<u>32.1</u>
69036	<u>38.7</u>	<u>35.4</u>	<u>32.4</u>	<u>28.3</u>	<u>26.2</u>	<u>26.0</u>	<u>32.3</u>
LASB50451	<u>38.8</u>	<u>36.0</u>	<u>31.7</u>	<u>29.4</u>	<u>26.7</u>	<u>26.4</u>	<u>32.6</u>
69559	<u>38.6</u>	<u>36.0</u>	<u>33.4</u>	<u>29.4</u>	<u>27.5</u>	<u>27.2</u>	<u>32.1</u>
LASB50448	<u>38.9</u>	<u>36.5</u> <u>36.0</u>	<u>33.7</u>	<u>29.6</u>	<u>27.6</u>	<u>27.5</u>	<u>32.9</u>
87823	<u>39.9</u>	<u>35.7</u> <u>36.5</u>	<u>31.7</u>	<u>29.3</u>	<u>25.9</u>	<u>25.6</u>	<u>32.7</u>
87825	<u>40.1</u>	<u>36.3</u> <u>35.7</u>	<u>30.1</u>	<u>29.7</u>	<u>25.1</u>	<u>25.0</u>	<u>30.7</u>
87826	<u>39.9</u>	<u>36.3</u> <u>36.3</u>	<u>32.2</u>	<u>30.3</u>	<u>27.0</u>	<u>26.5</u>	<u>31.9</u>
87827	<u>39.8</u>	<u>36.4</u>	<u>32.0</u>	<u>30.2</u>	<u>26.6</u>	<u>26.2</u>	<u>31.8</u>

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6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Edwardo Pacheco	<i>[Signature]</i>	1100497	EP	11-9-15
Juan Garcia	<i>[Signature]</i>	1169840	JG	11-9-15
Lina Aguirre	<i>[Signature]</i>	124927	LA	11-10-15
Gilbert Martinez	<i>[Signature]</i>	1149235	GM	11-10-15
Gilbert Martinez	<i>[Signature]</i>	1149235	GM	11-11-15
Juan Garcia	<i>[Signature]</i>	1169840	JG	11-11-15
Gilbert Martinez	<i>[Signature]</i>	1149235	GM	11-12-15

Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>[Signature]</i>	1169840	JG	11-12-15
Juan Garcia	<i>[Signature]</i>	1169840	JG	11-13-15
Leon Montoya	<i>[Signature]</i>	1191526	LM	11-13-15
Juan Garcia	<i>[Signature]</i>	1169840	JG	11-14-15
Leon Montoya	<i>[Signature]</i>	1191526	LM	11-14-15
Juan Garcia	<i>[Signature]</i>	1169840	JG	11-15-15
Leon Montoya	<i>[Signature]</i>	1191526	LM	11-15-15

9.1[2] Reviewed by:

SOM 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 11-16-15 to 11-22-15

		Monday 6.[6] Start Time: <u>0627</u>	Tuesday 6.[6] Start Time: <u>1302</u>	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: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-6-16</u> File Number: <u>101974</u>	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])		<u>41.9</u> °F	<u>42.9</u> °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	<u>42.9</u>	<u>41.0</u>					
LA00000070503	68540	<u>41.4</u>	<u>41.1</u>					
	68553	<u>41.8</u>	<u>41.6</u>					
	69445	<u>41.6</u>	<u>41.7</u>					
	69618	<u>41.4</u>	<u>41.8</u>					
	69013	<u>41.7</u>	<u>43.4</u>					
	LASB50522	<u>41.9</u>	<u>42.2</u>					
	LASB50452	<u>42.0</u>	<u>41.6</u>					
	LASB50431	<u>41.9</u>	<u>41.1</u>					
	LASB50069	<u>41.9</u>	<u>41.5</u>					
	LASB50073	<u>42.1</u>	<u>41.6</u>					
	69636	<u>42.1</u>	<u>41.5</u>					
	69616	<u>42.0</u>	<u>41.7</u>					
	69417	<u>41.9</u>	<u>41.8</u>					

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Z# 191526

INITIAL LM DATE 11-16-15

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6.[6] Date: From 11-16-15 to 11-22-15

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])
<b>TA-54-375 Cell 1 (continued)</b>							
69620	41.8	42.7					
69520	41.9	41.8					
69641	42.0	41.8					
69298	42.1	41.6					
LASB02203	43.7	41.3					
Ambient Temperature (6.[13])	41.3°F	42.0°F	_____°F	_____°F	_____°F	_____°F	_____°F
End Time (6.[14])	0631	1306	_____	_____	_____	_____	_____
6.[14]	Operator: <u>DA</u> Operator: <u>LM</u>	Operator: <u>DA</u> Operator: <u>LM</u>	Operator: _____ Operator: _____	Operator: _____ Operator: _____	Operator: _____ Operator: _____	Operator: _____ Operator: _____	Operator: _____ Operator: _____

6.[2] Comments:

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6.[6] Date: From 11-16-15 to 11-22-15

6.[18] Performed by:

QA 11-16-15

11-16-15

11-16-15

11-16-15

11-17-15

11-17-15

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11-17-15

11-17-15

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

9.1[2] Reviewed by:

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

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

6.[6] Date: From 11-16-15 to 11-22-15

	Monday 6.[6] Start Time: <u>0633</u>	Tuesday <i>Handwritten: 11-17-15</i> 6.[6] <u>1307</u> Start Time: <u>0720</u>	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: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>7-8-16</u> File Number <u>101916</u>	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])	<u>42.7</u> °F	<u>35.43</u> °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	<u>43.3</u>	<u>42.7</u>					
68638	<u>43.3</u>	<u>43.0</u>					
69615	<u>43.5</u>	<u>43.2</u>					
69635	<u>43.7</u>	<u>43.9</u>					
69642	<u>43.2</u>	<u>43.6</u>					
69630	<u>44.5</u>	<u>44.1</u>					
69633	<u>43.9</u>	<u>43.7</u>					
68430	<u>43.7</u>	<u>43.6</u>					
68631	<u>43.2</u>	<u>43.6</u>					
69634	<u>43.3</u>	<u>43.4</u>					
68567	<u>43.5</u>	<u>43.2</u>					
94227	<u>44.1</u>	<u>44.1</u>					
LASB50442	<u>43.7</u>	<u>44.1</u>					
69644	<u>44.4</u>	<u>43.9</u>					
LASB50443	<u>43.6</u>	<u>43.7</u>					
69638	<u>43.3</u>	<u>43.5</u>					

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Z# 191526

INITIAL LM DATE 11-16-15



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6.[6] Date: From 11-16-15 to 11-22-15

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])
<b>TA-54-375 Cell 2 (continued)</b>							
68624	43.9	44.2					
68507	43.8	44.2					
69568	43.8	43.6					
69553	43.5	43.6					
69598	44.2	43.5					
LASB50559	43.8	43.5					
69015	43.9	43.8					
69639	44.1	43.8					
69637	43.9	43.9					
Ambient Temperature (6.[13])	44.7°F	45.3°F	_____°F	_____°F	_____°F	_____°F	_____°F
End Time (6.[14])	0637	1313	_____	_____	_____	_____	_____
6.[14]	Operator: <u>GA</u> Operator: <u>LMS</u>	Operator: <u>GA</u> Operator: <u>LMS</u>	Operator: _____ Operator: _____	Operator: _____ Operator: _____	Operator: _____ Operator: _____	Operator: _____ Operator: _____	Operator: _____ Operator: _____

6.[2] Comments:

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Nitrate Salt-Bearing TRU Waste Container Monitoring

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6.[6] Date: From 11-16-15 to 11-22-15

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
	<i>Tina Aguirre</i>	124971	TA	11-16-15
Operator (print)	Signature	Z#	Initials	Date
	<i>Leon Montoya</i>	119528	LM	11-16-15
Operator (print)	Signature	Z#	Initials	Date
	<i>Tina Aguirre</i>	124971	TA	11-17-15
Operator (print)	Signature	Z#	Initials	Date
	<i>Leon Montoya</i>	119528	LM	11-17-15
Operator (print)	Signature	Z#	Initials	Date
	/	/	/	/
Operator (print)	Signature	Z#	Initials	Date
	/	/	/	/
Operator (print)	Signature	Z#	Initials	Date
	/	/	/	/
Operator (print)	Signature	Z#	Initials	Date
	/	/	/	/

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

9.1[2] Reviewed by:

SOM or designee (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 <sup>11-16-15</sup> ~~11-15-15~~ to <sup>11-22-15</sup> ~~11-15-15~~

	Monday 6.[6] 0627 Start Time: <del>0627</del>	Tuesday 6.[6] Start Time: 1259	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: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>2-2-16</u> File Number: <u>040986</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>2-2-16</u> File Number: <u>040986</u>	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])	<u>40.0</u> °F	<u>40.9</u> °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	<u>40.3</u>	<u>40.1</u>					
69645	<u>40.3</u>	<u>40.2</u>					
94068	<u>40.3</u>	<u>40.3</u>					
93605	<u>40.2</u>	<u>40.5</u>					
69548	<u>40.4</u>	<u>41.3</u>					
69604	<u>40.4</u>	<u>40.7</u>					
LASB50529	<u>40.2</u>	<u>40.3</u>					
LASB50418	<u>39.9</u>	<u>40.2</u>					
69036	<u>40.4</u>	<u>39.9</u>					
LASB50451	<u>40.4</u>	<u>40.6</u>					
69559	<u>40.4</u>	<u>40.6</u>					
LASB50448	<u>40.3</u>	<u>40.6</u>					
87823	<u>39.7</u>	<u>40.3</u>					
87825	<u>39.6</u>	<u>40.4</u>					
87826	<u>40.3</u>	<u>41.5</u>					
87827	<u>40.2</u>	<u>41.7</u>					

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INITIAL Lm DATE 11-16-15

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6.[6] Date: From 11-16-15 to 11-22-15

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])
<b>TA-54-375 Cell 3 (continued)</b>							
Ambient Temperature (6.[13])	<u>40.5</u> °F	<u>40.7</u> °F	_____°F	_____°F	_____°F	_____°F	_____°F
End Time (6.[14])	<u>0625</u>	<u>1301</u>	_____	_____	_____	_____	_____
6.[14]	Operator: <u>PA</u> Operator: <u>LM</u>	Operator: <u>PA</u> Operator: <u>LM</u>	Operator: _____ Operator: _____	Operator: _____ Operator: _____	Operator: _____ Operator: _____	Operator: _____ Operator: _____	Operator: _____ Operator: _____

6.[2] Comments:

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6.[18] Performed by:

<i>Tina Aguirre</i>	<i>Tina Aguirre</i>	<i>195261</i>	<i>TA</i>	<i>11-16-15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Leon Montoya</i>	<i>Leon Montoya</i>	<i>195261</i>	<i>LM</i>	<i>11-16-15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Tina Aguirre</i>	<i>Tina Aguirre</i>	<i>195261</i>	<i>TA</i>	<i>11-17-15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Leon Montoya</i>	<i>Leon Montoya</i>	<i>195261</i>	<i>LM</i>	<i>11-17-15</i>
Operator (print)	Signature	Z#	Initials	Date
/	/	/	/	/
Operator (print)	Signature	Z#	Initials	Date
/	/	/	/	/
Operator (print)	Signature	Z#	Initials	Date
/	/	/	/	/
Operator (print)	Signature	Z#	Initials	Date

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

9.1[2] Reviewed by:

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



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6 [6] Date: From 1021-15 to 1021-15 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])
<del>N/A</del>														
Ambient Temperature (6 [13])	48.05 <sup>F</sup>	47.92	47.84	48.27	48.99	48.30 <sup>F</sup>	48.31	48.09 <sup>F</sup>	47.76	47.28	47.55 <sup>F</sup>	46.25 <sup>F</sup>	_____°F	_____°F
End Time (6 [14])	0636	0726	0827	0921	1021	1123	1228	1327	1424	1523	1625	1723	_____	_____
6 [14]	Operator: GM Operator: DA	Operator: DA Operator: GM	Operator: DA Operator: GM	Operator: DA Operator: GM	Operator: DA Operator: GM	Operator: GM Operator: DA	Operator: DA Operator: GM	Operator: GM Operator: DA	Operator: DA Operator: GM	Operator: DA Operator: GM	Operator: GM Operator: DA	Operator: DA Operator: GM	Operator: _____	Operator: _____

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6.16] Date: From 10-21-15 to 10-21-15 Location: 375

6.2] Comments:

*N/A*

6.18] Performed by:

*Tina Aquino* *10-21-15*  
 Operator (print) Signature Z# Initials Date  
*Gilbert Martinez* *10-21-15*  
 Operator (print) Signature Z# Initials Date

Operator (print)	Signature	Z#	Initials	Date

Operator (print)	Signature	Z#	Initials	Date

9.1.2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date





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6.[6] Date: From 10/21/15 to 10/22/15 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])
<i>N/A</i>														
Ambient Temperature (6 [1.3])	<u>46.02°F</u>	<u>45.80°F</u>	<u>45.57°F</u>	<u>45.59°F</u>	<u>45.75°F</u>	<u>46.10°F</u>	<u>46.14°F</u>	<u>45.83°F</u>	<u>45.49°F</u>	<u>45.20°F</u>	<u>44.45°F</u>	<u>43.88°F</u>	_____°F	_____°F
End Time (6 [1.4])	<u>1831</u>	<u>1931</u>	<u>2028</u>	<u>2125</u>	<u>2229</u>	<u>2333</u>	<u>0025</u>	<u>0130</u>	<u>0232</u>	<u>0329</u>	<u>0428</u>	<u>0531</u>	_____	_____
6 [1.4]	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: _____ Operator: _____	Operator: _____ Operator: _____

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6.[6] Date: From 10/21/15 to 10/22/15 Location: 375

6.[2] Comments

*NA*

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<i>Michael Vigil</i>	<i>[Signature]</i>	<i>215267</i>	<i>MV</i>	<i>10/21/15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Chris Vigil</i>	<i>[Signature]</i>	<i>163082</i>	<i>CV</i>	<i>10/21/15</i>
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

*NA*

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

*NA*

9.[12] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

6 [6] Date From 10-22-15 to 10-22-15 Location 375

	Start Time 6 [6] <u>0625</u>	Start Time 6 [6] <u>0724</u>	Start Time 6 [6] <u>0827</u>	Start Time 6 [6] <u>0928</u>	Start Time 6 [6] <u>1031</u>	Start Time 6 [6] <u>1133</u>	Start Time 6 [6] <u>1225</u>	Start Time 6 [6] <u>1325</u>	Start Time 6 [6] <u>1425</u>	Start Time 6 [6] <u>1526</u>	Start Time 6 [6] <u>1628</u>	Start Time 6 [6] <u>1720</u>	Start Time 6 [6]	Start Time 6 [6]
Calibrated Infrared Thermometer (4 2 1 [1] [R])	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand
	Model	Model	Model	Model	Model	Model	Model	Model	Model	Model	Model	Model	Model	Model
	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date
	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number
Ambient Temperature (6 [7])	<u>43.12</u> °F	<u>42.34</u> °F	<u>42.18</u> °F	<u>44.46</u> °F	<u>46.56</u> °F	<u>48.37</u> °F	<u>52.46</u> °F	<u>52.49</u> °F	<u>52.15</u> °F	<u>51.15</u> °F	<u>50.94</u> °F	<u>51.08</u> °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])
<u>7 68685</u>	<u>43.53</u>	<u>42.76</u>	<u>42.51</u>	<u>44.56</u>	<u>46.57</u>	<u>48.27</u>	<u>52.18</u>	<u>52.23</u>	<u>52.32</u>	<u>51.23</u>	<u>51.01</u>	<u>51.17</u>		
<u>2 68685</u>	<u>43.49</u>	<u>42.83</u>	<u>42.68</u>	<u>44.72</u>	<u>46.63</u>	<u>48.20</u>	<u>51.81</u>	<u>51.83</u>	<u>52.09</u>	<u>50.99</u>	<u>50.83</u>	<u>51.04</u>		
<u>4 50522</u>	<u>44.79</u>	<u>44.13</u>	<u>43.87</u>	<u>45.55</u>	<u>47.0</u>	<u>48.36</u>	<u>51.23</u>	<u>51.25</u>	<u>51.67</u>	<u>50.76</u>	<u>50.61</u>	<u>50.69</u>		
<u>5 50522</u>	<u>44.71</u>	<u>44.03</u>	<u>43.82</u>	<u>45.46</u>	<u>47.04</u>	<u>48.44</u>	<u>51.43</u>	<u>51.47</u>	<u>51.71</u>	<u>50.81</u>	<u>50.69</u>	<u>50.77</u>		

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DATE 10.22.15

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6 [6] Date From 10-22-15 to 10-22-15 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])	Temp (°F) (6 [8] 6 [9])
<i>N A</i>															
Ambient Temperature (6 [13])	43.09°F	42.35°F	42.20°F	44.42°F	46.61°F	48.40°F	52.48°F	52.53°F	52.06°F	51.12°F	50.99°F	51.05°F			
End Time (6 [14])	0627	0725	0828	0929	1032	1134	1226	1326	1426	1528	1629	1721			
6 [14]	Operator <u>EP</u> Operator <u>GM</u>	Operator <u>GM</u> Operator <u>EP</u>	Operator <u>EP</u> Operator <u>GM</u>	Operator <u>EP</u> Operator <u>GM</u>	Operator <u>GM</u> Operator <u>EP</u>	Operator <u>EP</u> Operator <u>GM</u>	Operator <u>EP</u> Operator <u>GM</u>	Operator <u>EP</u> Operator <u>GM</u>	Operator <u>EP</u> Operator <u>GM</u>	Operator <u>GM</u> Operator <u>EP</u>	Operator <u>EP</u> Operator <u>GM</u>	Operator <u>GM</u> Operator <u>EP</u>	Operator <u>GM</u> Operator <u>EP</u>	Operator <u>GM</u> Operator <u>EP</u>	Operator <u>GM</u> Operator <u>EP</u>

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6 [6] Date From 10-22-15 to 10-22-15 Location 375

6 [2] Comments

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6 [18] Performed by

<u>Edward Parker</u>	<u>Edward Parker</u>	<u>1004971</u>	<u>EP</u>	<u>10-22-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Gilbert Martin</u>	<u>Gilbert Martin</u>	<u>1149231</u>	<u>GM</u>	<u>10-22-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>191520</u>	<u>R</u>	<u>10-22-15</u>
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
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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

9.1 [2] Reviewed by

SOM or designee (print)	Signature	Z#	Initials	Date
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6.[6] Date: From 10-22-15 to 10-23-15 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])	Temp (°F) (6.[8]/6.[9])
<b>N A</b>															
Ambient Temperature (6.[13])	50.52 °F	49.30 °F	47.65 °F	46.40 °F	45.55 °F	45.04 °F	44.55 °F	44.25 °F	43.77 °F	43.31 °F	42.60 °F	42.01 °F	<b>N A</b>		
End Time (6.[14])	1824	1925	2030	2130	2230	2325	0025	0127	0226	0325	0425	0528	<b>N A</b>		
6.[14]	Operator: <u>WJC</u> Operator: <u>GE</u>	Operator: <u>WJC</u> Operator: <u>GE</u>	Operator: <u>WJC</u> Operator: <u>GE</u>	Operator: <u>GE</u> Operator: <u>WJC</u>	Operator: <u>GE</u> Operator: <u>WJC</u>	Operator: <u>GE</u> Operator: <u>WJC</u>	Operator: <u>WJC</u> Operator: <u>GE</u>	Operator: <u>WJC</u> Operator: <u>GE</u>	Operator: <u>WJC</u> Operator: <u>GE</u>	Operator: <u>GE</u> Operator: <u>WJC</u>	Operator: <u>GE</u> Operator: <u>WJC</u>	Operator: <u>GE</u> Operator: <u>WJC</u>	Operator: <u>GE</u>	Operator: <u>GE</u>	



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6.[6] Date: From 10-22-15 to 10-23-15 Location: 375

6.[2] Comments:

*nlc*

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<i>Willie J. Pemberton</i>	<i>[Signature]</i>	<i>11207</i>	<i>[Initials]</i>	<i>10/22/15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Gerald Spinore</i>	<i>[Signature]</i>	<i>1120976</i>	<i>CE</i>	<i>10/22/15</i>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6 [6] Date: From 10-23-15 to 10-23-15 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])
<b>N A</b>														
Ambient Temperature (6 [13])	41.23 °F	41.45 °F	41.59 °F	44.03 °F	47.91 °F	50.52 °F	55.16 °F	58.17 °F	56.42 °F	55.39 °F	53.29 °F	51.63 °F		
End Time (6 [14])	0627	0726	0828	0932	1034	1122	1231	1333	1429	1527	1628	1721		
6 [14]	Operator: EP Operator: GM	Operator: EP Operator: GM	Operator: EP Operator: GM	Operator: GM Operator: LM	Operator: GM Operator: LM	Operator: LM Operator: EP	Operator: EP Operator: LM	Operator: LM Operator: EP	Operator: EP Operator: LM	Operator: LM Operator: EP	Operator: EP Operator: LM	Operator: LM Operator: EP	Operator:	Operator:





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6.[6] Date: From 10-23-15 to 10-24-15 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])	Temp (°F) (6.[8]6[9])
N/A															
Ambient Temperature (6.[13])	51.46 °F	51.15 °F	51.09 °F	50.75 °F	50.41 °F	50.11 °F	49.76 °F	49.43 °F	49.28 °F	49.14 °F	48.58 °F	48.26 °F			
End Time (6.[14])	1825	1930	2025	2127	2225	2328	0028	0115	0229	0325	0430	0525			
6.[14]	Operator: WJL Operator: GE	Operator: WJL Operator: GE	Operator: WJL Operator: GE	Operator: GE Operator: WJL	Operator: GE Operator: WJL	Operator: GE Operator: WJL	Operator: WJL Operator: GE	Operator: WJL Operator: GE	Operator: WJL Operator: GE	Operator: GE Operator: WJL	Operator: GE Operator: WJL	Operator: GE Operator: WJL	Operator:	Operator:	Operator:

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6.[6] Date: From 11-23-15 to 10-24-15 Location 375

6.[2] Comments:

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h/c

6.[18] Performed by:

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

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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6 [6] Date: From 10-24-15 to 10-24-15 Location: 375

6 [2] Comments:

~~UET~~

6 [18] Performed by:

<u>Leon Matoya</u>	<u>[Signature]</u>	<u>171526</u>	<u>AM</u>	<u>10-24-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Joan Garcia</u>	<u>[Signature]</u>	<u>169890</u>	<u>[Initials]</u>	<u>10-24-15</u>
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
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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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6 [6] Date: From 10-24-15 to 10-25-15 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]
<i>N/A</i>														
Ambient Temperature (6.13)	50.99 °F	50.28 °F	49.57 °F	48.69 °F	47.75 °F	47.14 °F	46.46 °F	45.85 °F	45.47 °F	44.71 °F	43.63 °F	43.13 °F		
End Time (6.14)	1825	1930	2029	2128	2230	2325	0025	0130	0224	0336	0425	0525		
6.14	Operator: <u>WJC</u> Operator: <u>CE</u>	Operator: <u>WJC</u> Operator: <u>CE</u>	Operator: <u>WJC</u> Operator: <u>CE</u>	Operator: <u>CE</u> Operator: <u>WJC</u>	Operator: <u>CE</u> Operator: <u>WJC</u>	Operator: <u>CE</u> Operator: <u>WJC</u>	Operator: <u>WJC</u> Operator: <u>CE</u>	Operator: <u>WJC</u> Operator: <u>CE</u>	Operator: <u>WJC</u> Operator: <u>CE</u>	Operator: <u>WJC</u> Operator: <u>CE</u>	Operator: <u>CE</u> Operator: <u>WJC</u>	Operator: <u>CE</u> Operator: <u>WJC</u>	Operator: <u>CE</u> Operator: <u>WJC</u>	Operator: <u>CE</u> Operator: <u>WJC</u>







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6.[6] Date: From 10-25-15 to 10-25-15 Location: 375

6.[2] Comments:

~~NO~~

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<del>Leon...</del>	<del>Signature</del>	<del>Z#</del>	<del>Initials</del>	<del>10-25-15</del>
Edward Thekew	Edward Thekew	1000997	ED	10-25-15
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
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Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date





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6 [6] Date: From 10-25-15 to 10-26-15 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])	Temp (°F) (6 [8]/6 [9])
<i>N/A</i>															
Ambient Temperature (6 [13])	51.18°F	50.86°F	50.48°F	49.58°F	48.96°F	48.64°F	48.20°F	47.89°F	48.06°F	48.25°F	48.22°F	47.77°F			
End Time (6 [14])	1830	1929	2029	2125	2230	2325	2028	0127	0230	0325	0425	0525			
6 [14]	Operator: <u>WDC</u> Operator: <u>CE</u>	Operator: <u>WDC</u> Operator: <u>CE</u>	Operator: <u>WDC</u> Operator: <u>CE</u>	Operator: <u>CE</u> Operator: <u>WDC</u>	Operator: <u>CE</u> Operator: <u>WDC</u>	Operator: <u>CE</u> Operator: <u>WDC</u>	Operator: <u>WDC</u> Operator: <u>CE</u>	Operator: <u>WDC</u> Operator: <u>CE</u>	Operator: <u>WDC</u> Operator: <u>CE</u>	Operator: <u>CE</u> Operator: <u>WDC</u>	Operator: <u>CE</u> Operator: <u>WDC</u>	Operator: <u>CE</u> Operator: <u>WDC</u>	Operator:	Operator:	Operator:

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6.16] Date: From 11.25.15 to 10.26.15 Location: 375

6.12] Comments:

*WJA*

6.18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<i>Willie S. ...</i>	<i>[Signature]</i>	<i>11209220</i>	<i>CE</i>	<i>11.25.15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Willie S. ...</i>	<i>[Signature]</i>	<i>11209220</i>	<i>CE</i>	<i>11.25.15</i>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
	<i>n/a</i>			
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date



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6 [6] Date: From 10-26-15 to 10-26-15 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])	Temp (°F) (6 [8] 6 [9])
N/A															
Ambient Temperature (6 [13])	46.89 <sub>F</sub>	46.39 <sub>F</sub>	46.10 <sub>F</sub>	47.10 <sub>F</sub>	51.00 <sub>F</sub>	53.03 <sub>F</sub>	52.94 <sub>F</sub>	52.54 <sub>F</sub>	52.47 <sub>F</sub>	52.34 <sub>F</sub>	51.26 <sub>F</sub>	51.47 <sub>F</sub>			
End Time (6 [14])	0621	0724	0829	0927	1029	1128	1222	1328	1424	1527	1623	1726			
6 [14] Operator	DA	DA	GM	GM	GM	GM	DA	GM	DA	GM	DA	GM			
Operator	GM	GM	DA	DA	DA	DA	GM	DA	GM	GM	GM	DA	Operator:	Operator:	
													Operator:	Operator:	

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6 [6] Date: From 10-26-15 to 10-26-15 Location: 375

6 [2] Comments:

*NC*

6 [18] Performed by:

*Tina Aguirre* *10/26/15*  
 Operator (print) Signature Z# Initials Date  
*Gilbert Martine* *11/16/15*  
 Operator (print) Signature Z# Initials Date

Operator (print)	Signature	Z#	Initials	Date

Operator (print)	Signature	Z#	Initials	Date

9.1 [2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date







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6.[6] Date: From 10 26 15 to 10 27 15 Location: Dome 375

6.[2] Comments:

n/a

6.[18] Performed by

<u>Gerardo Espinoza</u>	<u>[Signature]</u>	<u>1120976 ICE</u>	<u>10 26 15</u>
Operator (print)	Signature	Z#	Initials Date
<u>William S. Cook</u>	<u>[Signature]</u>	<u>1120977 ICE</u>	<u>10-26-15</u>
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
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Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6 [6] Date: From 10-27-15 to 10-27-15 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])	Temp (°F) (6 [8]/6 [9])
<del>10/4</del>															
Ambient Temperature (6 [13])	42.47°F	42.08°F	42.46	44.71°F	48.27°F	51.69°F	55.27°F	56.96°F	56.46	55.49°F	53.63°F	52.28	°F	°F	
End Time (6 [14])	0644	0726	0824	0930	1029	1121	1222	1325	1421	1522	1628	1721			
6 [14]	Operator: GM Operator: DA	Operator: DA Operator: GM	Operator: DA Operator: GM	Operator: DA Operator: GM	Operator: GM Operator: DA	Operator: DA Operator: GM	Operator: DA Operator: GM	Operator: GM Operator: DA	Operator: DA Operator: GM	Operator: GM Operator: DA	Operator: GM Operator: DA	Operator: DA Operator: GM	Operator	Operator	Operator

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6.[6] Date: From 10-27-15 to 10-27-15 Location: 325

6.[2] Comments:

*NA*

6.[18] Performed by:

*Gilbert Martinez* *10/27/15*  
 Operator (print) Signature Z# Initials Date  
*Lina Aguirre* *10/27/15*  
 Operator (print) Signature Z# Initials Date

Operator (print)	Signature	Z#	Initials	Date

Operator (print)	Signature	Z#	Initials	Date

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date





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6.16] Date: From 10 27 15 to 10 29 15 Location: 375

6.12] Comments:

n/a

6.18] Performed by

Operator (print)	Signature	Z.N	Initials	Date
	<u>Gerald Espinosa</u>			<u>11/20/15</u>
Operator (print)	Signature	Z.N	Initials	Date
	<u>Willis</u>			<u>11/27/15</u>
Operator (print)	Signature	Z.N	Initials	Date
Operator (print)	Signature	Z.N	Initials	Date
Operator (print)	Signature	<u>n/a</u>	Initials	Date
Operator (print)	Signature	Z.N	Initials	Date
Operator (print)	Signature	Z.N	Initials	Date
Operator (print)	Signature	Z.N	Initials	Date

Operator (print)	Signature	Z.N	Initials	Date
Operator (print)	Signature	Z.N	Initials	Date
Operator (print)	Signature	Z.N	Initials	Date
Operator (print)	Signature	<u>n/a</u>	Initials	Date
Operator (print)	Signature	Z.N	Initials	Date
Operator (print)	Signature	Z.N	Initials	Date
Operator (print)	Signature	Z.N	Initials	Date
Operator (print)	Signature	Z.N	Initials	Date

9.1.2] Reviewed by:

SOM or designee (print)	Signature	Z.N	Initials	Date
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6.[6] Date: From 10-28-15 to 10-28-15 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])
<del>N/A</del>														
Ambient Temperature (6 [13])	<u>42.19 °F</u>	<u>42.11 °F</u>	<u>41.65 °F</u>	<u>43.47 °F</u>	<u>46.50 °F</u>	<u>49.99 °F</u>	<u>52.55 °F</u>	<u>53.96 °F</u>	<u>53.19 °F</u>	<u>51.81 °F</u>	<u>51.42 °F</u>	<u>52.42 °F</u>	_____ °F	_____ °F
End Time (6 [14])	<u>0624</u>	<u>0726</u>	<u>0825</u>	<u>0925</u>	<u>1027</u>	<u>10:25:12</u> <u>1107</u>	<u>1222</u>	<u>1323</u>	<u>1422</u>	<u>1528</u>	<u>1626</u>	<u>1727</u>	_____	_____
6 [14]	Operator: <u>EP</u> Operator: <u>DA</u>	Operator: <u>EP</u> Operator: <u>DA</u>	Operator: <u>DA</u> Operator: <u>EP</u>	Operator: <u>EP</u> Operator: <u>DA</u>	Operator: <u>EP</u> Operator: <u>DA</u>	Operator: <u>DA</u> Operator: <u>EP</u>	Operator: <u>DA</u> Operator: <u>EP</u>	Operator: <u>DA</u> Operator: <u>EP</u>	Operator: <u>DA</u> Operator: <u>EP</u>	Operator: <u>DA</u> Operator: <u>EP</u>	Operator: <u>EP</u> Operator: <u>DA</u>	Operator: <u>DA</u> Operator: <u>EP</u>	Operator: Operator:	Operator: Operator:

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6.[6] Date: From 10-28-15 to 10-28-15 Location: 375

6.[2] Comments: N/C

*N/A*

6.[18] Performed by:

*Edward P. ... 1004971 EP 110-28-15*

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

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

9.[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6 [6] Date: From 10-28-15 to 10-29-15 Location: Down 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														
Ambient Temperature (6 [13])	50.51 °F	48.97°F	48.05°F	47.16 °F	46.33 °F	46.80 °F	46.98°F	46.05°F	45.74°F	45.08°F	44.53 °F	44.62 °F	_____ °F	_____ °F
End Time (6 [14])	1827	1930	2030	2125	2225	2325	0029	0130	0230	0325	0425	0525	_____	_____
6 [14]	Operator <u>LOE</u> Operator <u>GE</u>	Operator <u>WJX</u> Operator <u>GE</u>	Operator <u>WJC</u> Operator <u>GE</u>	Operator <u>GE</u> Operator <u>WJX</u>	Operator <u>GE</u> Operator <u>LOE</u>	Operator <u>GE</u> Operator <u>LOE</u>	Operator <u>WJX</u> Operator <u>GE</u>	Operator <u>WJC</u> Operator <u>GE</u>	Operator <u>WJC</u> Operator <u>GE</u>	Operator <u>GE</u> Operator <u>WJX</u>	Operator <u>GE</u> Operator <u>WJX</u>	Operator <u>GE</u> Operator <u>LOE</u>	Operator _____ Operator _____	Operator _____ Operator _____

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6.1.6] Date: From 10-28-15 to 10-29-15 Location: DOMC 375

6.1.2] Comments:

*n/a*

6.1.8] Performed by

<i>Willie T. [Signature]</i>	<i>[Signature]</i>	<i>11129071</i>	<i>UET</i>	<i>10-28-15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Gerald Espinoza</i>	<i>[Signature]</i>	<i>11709761</i>	<i>GE</i>	<i>10-28-15</i>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature <i>n/a</i>	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature <i>n/a</i>	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

9.1.2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6 [6] Date: From 10-29-15 to 10-29-15 Location: 375

6 [2] Comments:

*N/A*

6 [18] Performed by

Tina Aquino 10-29-15

Operator (print) Signature Tina Aquino Z# 48526 Initials TA Date 10-29-15

Operator (print) Signature Gilbert Martinez Z# 14405 Initials GM Date 10-29-15

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

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

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

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

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

Operator (print)	Signature	Z#	Initials	Date

9 [2] Reviewed by:

SOM or designee (print) Signature \_\_\_\_\_ Z# \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_





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6.[6] Date: From 10/29/15 to 10/30/15 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])
<i>N/A</i>														
Ambient Temperature (6 [13])	<u>50.09 °F</u>	<u>49.36</u>	<u>49.01 °F</u>	<u>48.62 °F</u>	<u>48.30 °F</u>	<u>47.90 °F</u>	<u>47.66 °F</u>	<u>47.49 °F</u>	<u>47.54 °F</u>	<u>47.63 °F</u>	<u>47.52 °F</u>	<u>47.39 °F</u>	°F	°F
End Time (6 [14])	<u>1831</u>	<u>1929</u>	<u>2026</u>	<u>2129</u>	<u>2231</u>	<u>2330</u>	<u>0027</u>	<u>0132</u>	<u>0229</u>	<u>0331</u>	<u>0428</u>	<u>0526</u>		
6 [14]	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>Operator</u>	Operator: <u>Operator</u>

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6.[6] Date: From 10/29/15 to 10/30/15 Location: 375

6.[2] Comments:

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6.[18] Performed by

Operator (print)	Signature	Z#	Initials	Date
<u>Michael Vigil</u>	<u>[Signature]</u>	<u>2152671/M</u>	<u>M</u>	<u>10/29/15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Chris Vigil</u>	<u>[Signature]</u>	<u>1638800/V</u>	<u>V</u>	<u>10/29/15</u>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

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

9.1[2] Reviewed by

SQA or designee (print)	Signature	Z#	Initials	Date



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6.[6] Date: From 10/30/15 to 10/30/15 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])
<i>Handwritten: N/A</i>														
Ambient Temperature (6.[13])	<u>47.27</u> °F	<u>47.21</u> °F	<u>47.04</u> °F	<u>47.22</u> °F	<u>47.67</u> °F	<u>48.28</u> °F	<u>48.75</u> °F	<u>49.75</u> °F	<u>50.13</u> °F	<u>50.78</u> °F	<u>50.78</u> °F	<u>50.16</u> °F	°F	°F
End Time (6.[14])	<u>0644</u>	<u>0725</u>	<u>0833</u>	<u>0928</u>	<u>1027</u>	<u>1126</u>	<u>1223</u>	<u>1341</u> <u>1321</u> <u>8:41:15-10-15</u>	<u>1424</u>	<u>1526</u>	<u>1625</u>	<u>1725</u>		
6.[14]	Operator: <u>GM</u> Operator: <u>WS</u>	Operator: <u>GM</u> Operator: <u>WS</u>	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: <u>GM</u> Operator: <u>WS</u>	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: <u>GM</u> Operator: <u>WS</u>	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: <u>GM</u> Operator: <u>WS</u>	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: <u>GM</u> Operator: <u>WS</u>	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: <u>GM</u> Operator: <u>WS</u>	Operator: _____ Operator: _____	Operator: _____ Operator: _____

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6.1[6] Date: From 10/30/15 to 10/30/15 Location: 375

6.1[2] Comments:

*NC*

6.1[8] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<i>Gilbert Martinez</i>	<i>[Signature]</i>	<i>149351611</i>	<i>GM</i>	<i>11/30/15</i>
<i>Willie Salazar</i>	<i>[Signature]</i>	<i>1090619</i>	<i>WS</i>	<i>10-30-15</i>
<i>Willie Salazar</i>	<i>[Signature]</i>	<i>1090691</i>	<i>WS</i>	<i>10-30-15</i>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date



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6 [6] Date: From 10/30/15 to 10/31/15 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])
<i>N A</i>														
<i>NK</i>														
Ambient Temperature (6 [13])	<u>49.00 °F</u>	<u>48.42 °F</u>	<u>47.62 °F</u>	<u>47.24 °F</u>	<u>46.72 °F</u>	<u>46.12 °F</u>	<u>44.26 °F</u>	<u>43.71 °F</u>	<u>42.71 °F</u>	<u>41.98 °F</u>	<u>42.44 °F</u>	<u>43.31 °F</u>	_____ °F	_____ °F
End Time (6 [14])	<u>1829</u>	<u>1931</u>	<u>2027</u>	<u>2130</u>	<u>2231</u>	<u>2328</u>	<u>0031</u>	<u>0133</u>	<u>0229</u>	<u>0326</u>	<u>0429</u>	<u>0528</u>	_____	_____
6 [14]	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator _____ Operator _____	Operator _____ Operator _____



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6.6 Date: From 10/30/15 to 10/31/15 Location: 375

6.2 Comments:

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6.18 Performed by:

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

*Michael Vigil* *MAH Vigil* 2152671 MY 11/6/30/15  
*Chris Vigil* 163029 CV 11/0/30/15

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

*NA* *NA*

9.1.2 Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

6 [6] Date: From 10/31/15 to 10/31/15 Location: 275

	Start Time: 6 [6] 0643	Start Time: 6 [6] 0722	Start Time: 6 [6] 0830	Start Time: 6 [6] 0926	Start Time: 6 [6] 1027	Start Time: 6 [6] 1124	Start Time: 6 [6] 1226	Start Time: 6 [6] 1324	Start Time: 6 [6] 1429	Start Time: 6 [6] 1525	Start Time: 6 [6] 1627	Start Time: 6 [6] 1725	Start Time: 6 [6]	Start Time: 6 [6]
Calibrated Infrared Thermometer (4.2.1)(B)	Brand Model <u>N/A</u> Cal Due Date File Number	Brand Model <u>N/A</u> Cal Due Date File Number	Brand Model <u>N/A</u> Cal Due Date File Number	Brand Model <u>N/A</u> Cal Due Date File Number	Brand Model <u>N/A</u> Cal Due Date File Number	Brand Model <u>N/A</u> Cal Due Date File Number	Brand Model <u>N/A</u> Cal Due Date File Number	Brand Model <u>N/A</u> Cal Due Date File Number	Brand Model <u>N/A</u> Cal Due Date File Number	Brand Model <u>N/A</u> Cal Due Date File Number	Brand Model <u>N/A</u> Cal Due Date File Number	Brand Model <u>N/A</u> Cal Due Date File Number	Brand Model Cal Due Date File Number	Brand Model Cal Due Date File Number
Ambient Temperature (6.7)	<u>43.16</u> °F	<u>42.74</u> °F	<u>42.01</u> °F	<u>43.04</u> °F	<u>45.52</u> °F	<u>48.71</u> °F	<u>52.22</u> °F	<u>54.77</u> °F	<u>55.39</u> °F	<u>54.79</u> °F	<u>52.92</u> °F	<u>51.63</u> °F	°F	°F
Container ID # (6.8)(6.9)	Temp (°F) (6.8)(6.9)	Temp (°F) (6.8)(6.9)	Temp (°F) (6.8)(6.9)	Temp (°F) (6.8)(6.9)	Temp (°F) (6.8)(6.9)	Temp (°F) (6.8)(6.9)	Temp (°F) (6.8)(6.9)	Temp (°F) (6.8)(6.9)	Temp (°F) (6.8)(6.9)	Temp (°F) (6.8)(6.9)	Temp (°F) (6.8)(6.9)	Temp (°F) (6.8)(6.9)	Temp (°F) (6.8)(6.9)	Temp (°F) (6.8)(6.9)
<u>1 68685</u>	<u>43.27</u>	<u>42.99</u>	<u>42.27</u>	<u>43.00</u>	<u>45.32</u>	<u>48.36</u>	<u>51.78</u>	<u>54.33</u>	<u>55.37</u>	<u>55.33</u>	<u>54.46</u>	<u>52.85</u>		
<u>3 68685</u>	<u>43.35</u>	<u>43.00</u>	<u>42.32</u>	<u>43.13</u>	<u>45.30</u>	<u>48.11</u>	<u>51.11</u>	<u>53.47</u>	<u>54.57</u>	<u>54.69</u>	<u>53.39</u>	<u>52.19</u>		
<u>5 50522</u>	<u>44.29</u>	<u>44.00</u>	<u>43.35</u>	<u>43.97</u>	<u>45.63</u>	<u>47.79</u>	<u>50.27</u>	<u>52.36</u>	<u>53.43</u>	<u>53.16</u>	<u>51.84</u>	<u>50.58</u>	<u>N/A</u>	<u>N/A</u>
<u>5 50522</u>	<u>44.17</u>	<u>43.88</u>	<u>43.3</u>	<u>43.91</u>	<u>45.71</u>	<u>48.01</u>	<u>50.53</u>	<u>52.58</u>	<u>53.36</u>	<u>53.16</u>	<u>52.14</u>	<u>51.04</u>		

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6 [6] Date: From 10/31/15 to 10/31/15 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])
<i>N/A</i>														
Ambient Temperature (6 [13])	<u>43.17 °F</u>	<u>42.74 °F</u>	<u>41.99 °F</u>	<u>43.09 °F</u>	<u>45.52 °F</u>	<u>48.77 °F</u>	<u>52.27 °F</u>	<u>54.84 °F</u>	<u>55.42 °F</u>	<u>54.78 °F</u>	<u>52.84 °F</u>	<u>51.64 °F</u>	_____ °F	_____ °F
End Time (6 [14])	<u>0644</u>	<u>0728</u>	<u>0831</u>	<u>0927</u>	<u>1028</u>	<u>1126</u>	<u>1227</u>	<u>1327</u>	<u>1430</u>	<u>1527</u>	<u>1628</u>	<u>1728</u>	_____	_____
6 [14]	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: <u>GM</u> Operator: <u>WS</u>	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: <u>GM</u> Operator: <u>WS</u>	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: <u>GM</u> Operator: <u>WS</u>	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: <u>GM</u> Operator: <u>WS</u>	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: <u>GM</u> Operator: <u>WS</u>	Operator: <u>WS</u> Operator: <u>GM</u>	Operator: _____ Operator: _____	Operator: _____ Operator: _____

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6.1[6] Date: From 10/31/15 to 10/31/15 Location: 375

6.1[2] Comments:

*W  
C*

6.1[18] Performed by:

<i>William Salazar</i>				
Operator (print)	Signature	Z#	Initials	Date
<i>Gilbert</i>	<i>Martinez</i>	<i>1090619</i>	<i>WS</i>	<i>10-31-15</i>
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

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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

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

6.[6] Date: From 10/31/15 to 11/1/15 Location: 325

	Start Time 6 [6] <u>1830</u>	Start Time 6 [6] <u>1927</u>	Start Time 6 [6] <u>2027</u>	Start Time 6 [6] <u>2124</u>	Start Time 6 [6] <u>2226</u>	Start Time 6 [6] <u>2330</u>	Start Time 6 [6] <u>0032</u>	Start Time 6 [6] <u>0128</u>	Start Time 6 [6] <u>0228</u>	Start Time 6 [6] <u>0326</u>	Start Time 6 [6] <u>0427</u>	Start Time 6 [6] <u>0525</u>	Start Time 6 [6] <u>0630</u>	Start Time 6 [6]
Calibrated Infrared Thermometer (4 2.1 [1] [8])	Brand <u>N/A</u>	Brand <u>N/A</u>	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand
	Model <u>N/A</u>	Model <u>N/A</u>	Model	Model	Model	Model	Model	Model	Model	Model	Model	Model	Model	Model
	Cal. Due Date <u>N/A</u>	Cal. Due Date <u>N/A</u>	Cal. Due Date	Cal. Due Date	Cal. Due Date	Cal. Due Date	Cal. Due Date	Cal. Due Date	Cal. Due Date	Cal. Due Date	Cal. Due Date	Cal. Due Date	Cal. Due Date	Cal. Due Date
	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number	File Number
Ambient Temperature (6 [7])	<u>51.25 °F</u>	<u>50.47 °F</u>	<u>48.50 °F</u>	<u>47.52 °F</u>	<u>46.39 °F</u>	<u>45.34 °F</u>	<u>44.61 °F</u>	<u>43.77 °F</u>	<u>42.69 °F</u>	<u>41.20 °F</u>	<u>40.89 °F</u>	<u>40.59 °F</u>	<u>40.46 °F</u>	°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])
<u>68685 T1</u>	<u>51.64</u>	<u>50.67</u>	<u>48.52</u>	<u>47.56</u>	<u>46.45</u>	<u>45.53</u>	<u>44.94</u>	<u>44.08</u>	<u>42.59</u>	<u>41.53</u>	<u>41.17</u>	<u>40.98</u>	<u>40.86</u>	
<u>68685 T2</u>	<u>51.50</u>	<u>50.46</u>	<u>48.24</u>	<u>47.34</u>	<u>46.34</u>	<u>45.43</u>	<u>44.81</u>	<u>44.07</u>	<u>42.61</u>	<u>41.68</u>	<u>41.38</u>	<u>41.09</u>	<u>40.97</u>	
<u>50522 T8</u>	<u>50.34</u>	<u>50.02</u>	<u>48.6</u>	<u>47.88</u>	<u>47.02</u>	<u>46.23</u>	<u>45.69</u>	<u>45.05</u>	<u>43.78</u>	<u>42.85</u>	<u>42.54</u>	<u>42.35</u>	<u>42.23</u>	
<u>50522 T5</u>	<u>50.57</u>	<u>50.11</u>	<u>48.41</u>	<u>47.69</u>	<u>46.87</u>	<u>46.06</u>	<u>45.52</u>	<u>44.86</u>	<u>43.65</u>	<u>42.73</u>	<u>42.47</u>	<u>42.21</u>	<u>41.</u>	

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6 [6] Date: From 10/31/15 to 11/1/15 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])
<del>N/A</del>														
Ambient Temperature (6 [13])	<u>51.25 °F</u>	<u>50.47 °F</u>	<u>48.47 °F</u>	<u>47.50 °F</u>	<u>46.37 °F</u>	<u>45.34 °F</u>	<u>44.59 °F</u>	<u>43.73 °F</u>	<u>42.65 °F</u>	<u>41.17 °F</u>	<u>40.87 °F</u>	<u>40.52 °F</u>	<u>40.46 °F</u>	°F
End Time (6 [14])	<u>1831</u>	<u>1928</u>	<u>2028</u>	<u>2125</u>	<u>2227</u>	<u>2331</u>	<u>0033</u>	<u>0128</u>	<u>0229</u>	<u>0327</u>	<u>0428</u>	<u>0526</u>	<u>0630</u>	
6 [14]	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator  Operator

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6.6 Date: From 10/31/15 to 11/01/15 Location: 375

6.2 Comments:

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~~N/A~~

6.18 Performed by

<u>Michael Vigil</u>	<u>[Signature]</u>	<u>12152671 MV</u>	<u>110/31/15</u>
Operator (print)	Signature	Z#	Initials Date
<u>Chris Vigil</u>	<u>[Signature]</u>	<u>1163007 CV</u>	<u>110/31/15</u>
Operator (print)	Signature	Z#	Initials Date
Operator (print)	Signature	Z#	Initials Date
Operator (print)	Signature	Z#	Initials Date
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
Operator (print)	Signature	Z#	Initials	Date

9.1.2 Reviewed by

SOM or designee (print)	Signature	Z#	Initials	Date
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6.6] Date: From 11-1-15 to 11-1-15 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 (6.13)	40.02°F	40.14°F	42.03°F	45.22°F	50.03°F	53.95°F	57.44°F	56.83°F	56.35°F	55.52°F	52.69°F	50.97°F	°F	°F
End Time (6.14)	0636	0731	0833	0927	1034	1134	1235	1333	1437	1521	1633	1731		
6.14] Operator:	GM	GM	GM	GM	GM	GM	GM	GM	GM	GM	GM	GM	Operator:	Operator:
Operator:	GM	GM	GM	GM	GM	GM	GM	GM	GM	GM	GM	GM	Operator:	Operator:

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6.16] Date: From 11-1-15 to 11-1-15 Location: 375

6.12] Comments: NC

6.18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<u>Gilbert Martinez</u>	<u>[Signature]</u>	<u>11492386</u>	<u>m</u>	<u>11-1-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Juan Garcia</u>	<u>[Signature]</u>	<u>1169890</u>	<u>J</u>	<u>11-1-15</u>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
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Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

9.12] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6.6] Date: From 11/1/15 to 11/2/15 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])
<del>NA</del>														
Ambient Temperature (6 [13])	<u>50.35</u>	<u>49.74</u> °F	<u>49.54</u> °F	<u>49.09</u> °F	<u>48.90</u> °F	<u>48.26</u> °F	<u>47.40</u> °F	<u>46.51</u> °F	<u>45.37</u> °F	<u>44.43</u> °F	<u>43.88</u> °F	<u>43.24</u> °F	°F	°F
End Time (6 [14])	<u>1831</u>	<u>1928</u>	<u>2026</u>	<u>2127</u>	<u>2229</u>	<u>2326</u>	<u>0031</u>	<u>0127</u>	<u>0230</u>	<u>0328</u>	<u>0428</u>	<u>0533</u>		
6 [14]	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>CV</u> Operator <u>MV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>MV</u> Operator <u>CV</u>	Operator <u>M</u> Operator	Operator <u>A</u> Operator

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6.6] Date: From 11/1/15 to 11/2/15 Location: 375

6.2] Comments:

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6.18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<u>Chris Vigil</u>	<u>[Signature]</u>	<u>163082 CV</u>	<u>11/1/15</u>	
Operator (print)	Signature	Z#	Initials	Date
<u>Michael Vigil</u>	<u>[Signature]</u>	<u>215267 MV</u>	<u>11/1/15</u>	
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
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

9.1.2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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QA 11-02-15 TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

6.[6] Date: From 11-2-15 to 11-8-15 Location: 375  
 Date: 11-02-15

	Start Time: 6 [6] 0643	Start Time: 6 [6] 0730	Start Time: 6 [6] 0821	Start Time: 6 [6] 0922	Start Time: 6 [6] 1022	Start Time: 6 [6] 1121	Start Time: 6 [6] 1223	Start Time: 6 [6] 1323	Start Time: 6 [6] 1427	Start Time: 6 [6] 1525	Start Time: 6 [6] 1622	Start Time: 6 [6] 1722	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 (6.17)	42.57°F	42.54°F	43.84°F	46.94°F	50.66°F	55.52°F	56.37°F	57.11°F	56.10°F	54.77°F	53.11°F	51.27	°F	°F
Container ID # (6.18)/6.19)	Temp (°F) (6.18)/6.19)	Temp (°F) (6.18)/6.19)	Temp (°F) (6.18)/6.19)	Temp (°F) (6.18)/6.19)	Temp (°F) (6.18)/6.19)	Temp (°F) (6.18)/6.19)	Temp (°F) (6.18)/6.19)	Temp (°F) (6.18)/6.19)	Temp (°F) (6.18)/6.19)	Temp (°F) (6.18)/6.19)	Temp (°F) (6.18)/6.19)	Temp (°F) (6.18)/6.19)	Temp (°F) (6.18)/6.19)	Temp (°F) (6.18)/6.19)
T1 68685	42.77	42.79	43.72	46.78	50.16	54.96	57.01	58.19	58.1	56.8	55.17	53.31		
T2 68685	42.81	42.90	43.91	46.73	49.87	54.04	55.36	56.38	56.36	55.40	53.89	52.40		
T4 50522	43.82	43.81	44.61	46.27	49.16	52.43	54.02	54.8	54.21	53.35	51.93	50.56		
T5 50522	43.66	43.75	44.58	46.89	49.47	52.9	53.99	54.69	54.25	53.53	52.33	51.03		
N/A														

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 INITIAL Gm DATE 11-2-15

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6.[6] Date: From 11-2-15 to 11-02-15 Location: 375  
*OK 11-2-15*

Container ID # (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	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.[13])	42.37°F	42.56°F	43.85°F	46.96°F	50.71°F	55.57°F	56.42°F	57.11°F	56.07°F	54.80°F	53.11°F	51.27°F	_____°F	_____°F	_____°F
End Time (6.[14])	0644	0731	0822	0923	1023	1122	1224	1324	1428	1526	1623	1723	_____	_____	_____
6.[14]	Operator: GM Operator: JA	Operator: JA Operator: GM	Operator: JA Operator: GM	Operator: JA Operator: GM	Operator: GM Operator: JA	Operator: JA Operator: GM	Operator: JA Operator: GM	Operator: JA Operator: GM	Operator: JA Operator: GM	Operator: GM Operator: JA	Operator: JA Operator: GM	Operator: JA Operator: GM	Operator: Operator:	Operator: Operator:	Operator: Operator:

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6.[6] Date: From 11-2-15 to 11-2-15 Location: 375  
*QA 11-02-15*  
*11-02-15*  
*QA 11-02-15*

6.[2] Comments: NC

*N/A*

6.[18] Performed by:

*Gilbert Martinez* *11-2-15*  
 Operator (print) Signature Z# Initials Date

*Lina Aguirre* *11-02-15*  
 Operator (print) Signature Z# Initials Date

Operator (print) Signature Z# Initials Date

Operator (print) Signature *N/A* 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~~

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

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

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

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

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

9.[2] Reviewed by:

SOM or designee (print) Signature Z# Initials Date





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6.[6] Date: From 11/2/15 to 11/3/15 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 [13])	50.98°F	50.37°F	50.14°F	49.65°F	49.48°F	50.02°F	49.57°F	48.72	47.67°F	46.63°F	45.72°F	44.98°F	°F	°F
End Time (6 [14])	1831	1931	2025	2130	2233	2331	0028	0131	0229	0332	0429	0531		
6 [14]	Operator: CV Operator:	Operator: MV Operator: CV	Operator: MV Operator: CV	Operator: CV Operator: MV	Operator: CV Operator: MV	Operator: CV Operator: MV	Operator: CV Operator: MV	Operator: CV Operator: MV	Operator: MV Operator: CV	Operator: MV Operator: CV	Operator: MV Operator: CV	Operator: MV Operator: CV	Operator: Operator:	Operator: Operator:







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6.[6] Date: From 11-03-15 to 11-03-15 Location: 375

6.[2] Comments:

*N/A*

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<i>Gilbert Martinez</i>	<i>[Signature]</i>	<i>11402516M</i>	<i>[Initials]</i>	<i>11.3.15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Lina Aguirre</i>	<i>[Signature]</i>	<i>11402516M</i>	<i>[Initials]</i>	<i>11.03.15</i>
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

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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6.6 Date: From 11/3/15 to 11/4/15 Location: 375

Container ID # (6.8/6.9)	Temp (°F) (6.8/6.9)	Temp (°F) (6.8/6.9)	Temp (°F) (6.8/6.9)	Temp (°F) (6.8/6.9)	Temp (°F) (6.8/6.9)	Temp (°F) (6.8/6.9)	Temp (°F) (6.8/6.9)	Temp (°F) (6.8/6.9)	Temp (°F) (6.8/6.9)	Temp (°F) (6.8/6.9)	Temp (°F) (6.8/6.9)	Temp (°F) (6.8/6.9)	Temp (°F) (6.8/6.9)	Temp (°F) (6.8/6.9)
N A N A														
Ambient Temperature (6.13)	50.72°F	50.75°F	50.69°F	49.73°F	48.52°F	49.19°F	49.31°F	49.06°F	48.48°F	48.10°F	47.60°F	47.37°F	°F	°F
End Time (6.14)	1831	1931	2029	2127	2230	2333	0029	0132	0232	0330	0427	0533		
6.14	Operator: CV Operator: MV	Operator: CV Operator: MV	Operator: MV Operator: CV	Operator: MV Operator: CV	Operator: CV Operator: MV	Operator: CV Operator: MV	Operator: CV Operator: MV	Operator: CV Operator: MV	Operator: MV Operator: CV	Operator: MV Operator: CV	Operator: MV Operator: CV	Operator: MV Operator: CV	Operator:	Operator:



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6.[6] Date: From 11/3/15 to 11/4/15 Location: 375

6.[2] Comments:

~~N A~~

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<u>Michael Vigil</u>	<u>[Signature]</u>	<u>215267</u>	<u>MV</u>	<u>11/3/15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Chris Vigil</u>	<u>[Signature]</u>	<u>163082</u>	<u>CV</u>	<u>11/4/15</u>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
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

9.[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6.[6] Date: From 11-04-15 to 11-04-15 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])
<del>N/A</del>														
Ambient Temperature (6 [13])	47.77°F	47.25°F	48.93°F	49.96°F	52.54°F	51.78°F	51.38°F	50.99°F	50.44°F	50.70°F	50.03°F	48.82°F	_____°F	_____°F
End Time (6 [14])	0639	0725	0826	0921	1027	1123	1222	1324	1425	1521	1624	1728	_____	_____
6.[14] Operator: GM	<del>Operator: GM</del>	<del>Operator: GM</del>	Operator: GM	<del>Operator: GM</del>	Operator: GM	<del>Operator: GM</del>	Operator: GM	<del>Operator: GM</del>	Operator: GM	<del>Operator: GM</del>	Operator: GM	<del>Operator: GM</del>	Operator: GM	Operator: GM

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6.1[6] Date: From 11-04-15 to 11-04-15 Location: 375

6.1[2] Comments:

*N/A*

6.1[1] Performed by:

<i>Gilbert Madh...</i>	<i>[Signature]</i>	<i>[Z#]</i>	<i>[Initials]</i>	<i>11-04-15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Z#]</i>	<i>[Initials]</i>	<i>11-04-15</i>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6.(6) Date: From 11/4/15 to 11/5/15 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.(1.3))	47.65°F	46.45°F	45.25°F	44.15°F	42.76°F	43.02°F	41.84°F	40.90°F	38.90°F	37.48°F	37.80°F	38.07°F	°F	°F
End Time (6.(1.4))	1831	1927	2031	2132	2230	2333	0029	0131	0228	0330	0427	0530		
6.(1.4)	Operator: CV Operator: MV	Operator: CV Operator: MV	Operator: MV Operator: CV	Operator: MV Operator: CV	Operator: CV Operator: MV	Operator: CV Operator: MV	Operator: CV Operator: MV	Operator: CV Operator: MV	Operator: MV Operator: CV	Operator: MV Operator: CV	Operator: MV Operator: CV	Operator: MV Operator: CV	Operator:	Operator:

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6.16] Date: From 11/4/15 to 11/5/15 Location: 375

6.12] Comments:

~~N A~~

6.18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<del>Michael Vigil</del>	<del>[Signature]</del>	<del>2152671</del>	<del>MV</del>	<del>11/4/15</del>
Operator (print)	Signature	Z#	Initials	Date
<del>Chris Vigil</del>	<del>[Signature]</del>	<del>162082</del>	<del>CV</del>	<del>11/5/15</del>
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

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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6.[6] Date: From 11-5-15 to 11-5-15 Location: 375

6.[2] Comments:

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6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>Gilbert Martinez</i>	11492351	GM	11-5-15
Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>Juan Garcia</i>	169880	JG	11-5-15
Operator (print)	Signature	Z#	Initials	Date
Edward Parkes	<i>Edward Parkes</i>	100471	EP	11-5-15
Operator (print)	Signature	Z#	Initials	Date
Willie Salazar	<i>Willie Salazar</i>	109069	WS	11-5-15
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

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

9.[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date





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6.6] Date: From 11-5-15 to 11-6-15 Location: Down 375

6.2] Comments:

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n/a

6.18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<del>Walter J. ...</del>	<del>[Signature]</del>	<del>112807</del>	<del>CE</del>	<del>11-5-15</del>
Operator (print)	Signature	Z#	Initials	Date
Gerald Spinosa	[Signature]	112807	CE	11/05/15
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

n/a

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

n/a

9.12] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6.16] Date: From 11-6-15 to 11-6-15 Location: 375

6.12] Comments: N/C

6.18] Performed by:

<u>Edurnand Sanchez</u>	<u>[Signature]</u>	<u>11004171</u>	<u>EP</u>	<u>11-6-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>JUAN GARCIA</u>	<u>[Signature]</u>	<u>1169890</u>	<u>J</u>	<u>11-6-15</u>
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
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Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

9.12] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6.[6] Date: From 110615 to 110715 Location: 375

6.[2] Comments:

*n/p*

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<i>Genell Espinoza</i>	<i>[Signature]</i>	<i>112037210E</i>		<i>110615</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Willie S. [Signature]</i>	<i>[Signature]</i>	<i>1112577</i>	<i>112</i>	<i>11-6-15</i>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6.[6] Date: From 11-7-15 to 11-7-15 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])
<del>NA/NA</del>														
Ambient Temperature (6 [13])	31.84°F	32.17°F	33.53°F	36.88°F	40.35°F	44.08°F	47.14°F	49.17°F	49.42°F	48.51°F	47.10°F	44.75°F	°F	°F
End Time (6 [14])	0623	0731	0825	0926	1022	1123	1226	1325	1427	1526	1626	1716		
6 [14]	Operator: <u>EP</u> Operator: <u>DA</u>	Operator: <u>EP</u> Operator: <u>DA</u>	Operator: <u>EP</u> Operator: <u>DA</u>	Operator: <u>EP</u> Operator: <u>DA</u>	Operator: <u>DA</u> Operator: <u>EP</u>	Operator: <u>DA</u> Operator: <u>EP</u>	Operator: <u>EP</u> Operator: <u>DA</u>	Operator: <u>EP</u> Operator: <u>DA</u>	Operator: <u>EP</u> Operator: <u>DA</u>	Operator: <u>DA</u> Operator: <u>EP</u>	Operator: <u>EP</u> Operator: <u>DA</u>	Operator: <u>EP</u> Operator: <u>DA</u>	Operator: Operator:	Operator: Operator:

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6.16] Date: From 11-7-15 to 11-7-15 Location: 375

6.12] Comments

*N/A*

6.18] Performed by:

*Edward Proctor* *Edward Proctor* *100477 EP* *11-7-15*  
Operator (print) Signature Z# Initials Date  
*Lina Aguirre* *Lina Aguirre* *11-07-15*  
Operator (print) Signature Z# Initials Date  
Operator (print) Signature Z# Initials Date  
Operator (print) Signature *N/A* Z# Initials Date  
Operator (print) Signature *N/A* Z# Initials Date  
Operator (print) Signature Z# Initials Date  
Operator (print) Signature Z# Initials Date  
Operator (print) Signature Z# Initials Date

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

9.1[2] Reviewed by:

SOM or designee (print) Signature Z# Initials Date



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6.[6] Date: From 110715 to 110815 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])	Temp (°F) (6 [8]/6 [9])
n/a															
n/a															
Ambient Temperature (6 [13])	41.58°F	39.74°F	38.88°F	38.05°F	37.74°F	38.07°F	38.70°F	39.18°F	39.37°F	39.54°F	38.78°F	37.78°F	_____°F	_____°F	_____°F
End Time (6 [14])	1830	1925	2025	2125	2230	2325	0026	0130	0227	0336	0430	0525	_____	_____	_____
6 [14]	Operator: <u>WJC</u> Operator: <u>GE</u>	Operator: <u>WJC</u> Operator: <u>GE</u>	Operator: <u>WJC</u> Operator: <u>GE</u>	Operator: <u>GE</u> Operator: <u>WJC</u>	Operator: <u>GE</u> Operator: <u>WJC</u>	Operator: <u>GE</u> Operator: <u>WJC</u>	Operator: <u>WJC</u> Operator: <u>GE</u>	Operator: <u>WJC</u> Operator: <u>GE</u>	Operator: <u>WJC</u> Operator: <u>GE</u>	Operator: <u>WJC</u> Operator: <u>GE</u>	Operator: <u>GE</u> Operator: <u>WJC</u>	Operator: <u>GE</u> Operator: <u>WJC</u>	Operator: <u>GE</u> Operator: <u>WJC</u>	Operator: <u>GE</u> Operator: <u>WJC</u>	Operator: <u>GE</u> Operator: <u>WJC</u>



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6.[6] Date: From 10715 to 110815 Location: 375

6.[2] Comments:

*n/c*

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<i>Garabito Espinoza</i>	<i>[Signature]</i>			<i>11/20/16 IGE 10715</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Willie...</i>	<i>[Signature]</i>			<i>11-2-10</i>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
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

*n/a*

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6 [6] Date: From 11-8-15 to 11-8-15 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])
<del>12/A</del>														
<del>14/A</del>														
Ambient Temperature (6 [13])	36.23°F	34.91°F	36.55°F	38.76°F	42.16°F	45.53°F	48.72°F	50.74°F	52.09°F	52.04°F	50.27°F	48.00°F	_____°F	_____°F
End Time (6 [14])	0621	0726	0827	0922	1026	1127	1222	1326	1426	1526	1629	1726	_____	_____
6 [14]	Operator <u>EP</u> Operator <u>CA</u>	Operator <u>EP</u> Operator <u>CA</u>	Operator <u>CA</u> Operator <u>EP</u>	Operator <u>CA</u> Operator <u>EP</u>	Operator <u>EP</u> Operator <u>CA</u>	Operator <u>EP</u> Operator <u>CA</u>	Operator <u>CA</u> Operator <u>EP</u>	Operator <u>EP</u> Operator <u>CA</u>	Operator <u>CA</u> Operator <u>EP</u>	Operator <u>EP</u> Operator <u>CA</u>	Operator <u>EP</u> Operator <u>CA</u>	Operator <u>EP</u> Operator <u>CA</u>	Operator Operator	Operator Operator

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6.16] Date: From 11-8-15 to 11-8-15 Location: 375

6.12] Comments

*n/a*

6.18] Performed by

Edward Jackson Edward Jackson VO0997 EP1 11-8-15

Operator (print) Signature Z# Initials Date

Lina Aguirre Lina Aguirre 11-8-15

Operator (print) Signature Z# Initials Date

Operator (print) Signature Z# Initials Date

Operator (print) Signature n/a Z# Initials Date

Operator (print) Signature n/a Z# Initials Date

Operator (print) Signature Z# Initials Date

Operator (print) Signature Z# Initials Date

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

9.1.2] Reviewed by

SOM or designee (print) Signature Z# Initials Date





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6.[6] Date: From 11 08 15 to 11 09 15 Location: 375

6.[2] Comments:

n/a

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<u>Geralt Spinoza</u>	<u>[Signature]</u>	<u>11209706</u>		<u>11 08 15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Willie S. G...</u>	<u>[Signature]</u>	<u>111057102</u>		<u>11-8-15</u>
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
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Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

9.[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

6 [6] Date: From 11-9-15 to 11-9-15 Location: 375

Calibrated Infrared Thermometer (4.2.1(1)(B))	Start Time: 6 [6]	Start Time: 6 [6]	Start Time: 6 [6]	Start Time: 6 [6]	Start Time: 6 [6]	Start Time: 6 [6]	Start Time: 6 [6]	Start Time: 6 [6]	Start Time: 6 [6]	Start Time: 6 [6]	Start Time: 6 [6]	Start Time: 6 [6]	Start Time: 6 [6]	Start Time: 6 [6]
	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand	Brand
Ambient Temperature (6 [7])	Model	Model	Model	Model	Model	Model	Model	Model	Model	Model	Model	Model	Model	Model
	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date	Cal Due Date
Container ID # (6 [8]/6 [9])	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
	Temp (°F) (6 [8]/6 [9])	Temp (°F) (6 [8]/6 [9])	Temp (°F) (6 [8]/6 [9])	Temp (°F) (6 [8]/6 [9])	Temp (°F) (6 [8]/6 [9])	Temp (°F) (6 [8]/6 [9])	Temp (°F) (6 [8]/6 [9])	Temp (°F) (6 [8]/6 [9])	Temp (°F) (6 [8]/6 [9])	Temp (°F) (6 [8]/6 [9])	Temp (°F) (6 [8]/6 [9])	Temp (°F) (6 [8]/6 [9])	Temp (°F) (6 [8]/6 [9])	Temp (°F) (6 [8]/6 [9])
	0622	0722	0820	0935	1025	1126	1226	1325	1425	1527	1636	1725		
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	34.23°F	34.91°F	35.81°F	40.5°F	42.45°F	47.12°F	52.88°F	52.90°F	54.78°F	53.99°F	51.23°F	49.42		
68695 T1	34.61	35.0	35.8	40.27	47.1	46.59	52.18	52.28	54.1	53.74	51.53	49.46		
68695 T2	34.81	35.30	36.2	40.33	41.97	45.85	50.97	51.06	52.77	52.61	50.7	48.75		
50522 T4	36.13	36.48	37.06	40.39	41.68	44.94	49.36	49.42	54.78	56.3	49.81	48.24		
50522 T5	36.1	36.4	37.06	40.55	41.91	45.26	49.66	49.68	51.32	51.24	49.62	48.22		N/A

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6 [6] Date: From 11-9-15 to 11-9-15 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])
<del>N/A</del>														
Ambient Temperature (6 [13])	34.26 <sup>F</sup>	34.92 <sup>F</sup>	35.81 <sup>F</sup>	40.53 <sup>F</sup>	42.45 <sup>F</sup>	47.12 <sup>F</sup>	52.90 <sup>F</sup>	52.95 <sup>F</sup>	54.28 <sup>F</sup>	53.99 <sup>F</sup>	51.22 <sup>F</sup>	49.42 <sup>E</sup>	°F	°F
End Time (6 [14])	0623	0728	0821	0936	1036	1127	1227	1326	1426	1528	1637	1726		
6 [14]	Operator: Operator: <i>[Signature]</i>	Operator: Operator: <i>[Signature]</i>	Operator: Operator: <i>[Signature]</i>	Operator: EP Operator: <i>[Signature]</i>	Operator: EP Operator: <i>[Signature]</i>	Operator: DA Operator: EP <i>[Signature]</i>	Operator: EP Operator: <i>[Signature]</i>	Operator: EP Operator: <i>[Signature]</i>	Operator: DA Operator: <i>[Signature]</i>	Operator: DA Operator: <i>[Signature]</i>	Operator: DA Operator: <i>[Signature]</i>	Operator: DA Operator: <i>[Signature]</i>	Operator: Operator:	Operator: Operator:

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6.[6] Date: From 11-9-15 to 11-9-15 Location: 375

6.[2] Comments:

*N/A*

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<i>J. VanGrassie</i>	<i>[Signature]</i>	<i>116840</i>	<i>[Initials]</i>	<i>11-9-15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Lina Aguirre</i>	<i>[Signature]</i>	<i>104812</i>	<i>[Initials]</i>	<i>11-9-15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Edward [Name]</i>	<i>[Signature]</i>	<i>100472</i>	<i>[Initials]</i>	<i>11-9-15</i>
Operator (print)	Signature	Z#	Initials	Date
	<i>N/A</i>			
Operator (print)	Signature	Z#	Initials	Date
	<i>N/A</i>			
Operator (print)	Signature	Z#	Initials	Date
	<i>N/A</i>			
Operator (print)	Signature	Z#	Initials	Date
	<i>N/A</i>			

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

9.[2] Reviewed by:

SCM or designee (print)	Signature	Z#	Initials	Date

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

6.[6] Date: From 11-9-15 to 11-10-15 Location: Room 375

	Start Time: 6 [6] <u>1830</u>	Start Time: 6 [6] <u>1928</u>	Start Time: 6 [6] <u>2030</u>	Start Time: 6 [6] <u>2125</u>	Start Time: 6 [6] <u>2225</u>	Start Time: 6 [6] <u>2325</u>	Start Time: 6 [6] <u>0030</u>	Start Time: 6 [6] <u>0130</u>	Start Time: 6 [6] <u>0230</u>	Start Time: 6 [6] <u>0330</u>	Start Time: 6 [6] <u>0425</u>	Start Time: 6 [6] <u>0525</u>	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	Brand Model Cal. Due Date File Number
Ambient Temperature (6 [7])	<u>46.76</u> °F	<u>44.87</u> °F	<u>43.42</u> °F	<u>43.17</u> °F	<u>42.49</u> °F	<u>42.13</u> °F	<u>40.99</u> °F	<u>39.90</u> °F	<u>38.92</u> °F	<u>37.94</u> °F	<u>37.68</u> °F	<u>37.31</u> °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])	Temp (°F) (6 [8]/6 [9])
<u>77) 68685</u>	<u>46.96</u>	<u>44.97</u>	<u>43.48</u>	<u>43.09</u>	<u>42.51</u>	<u>42.15</u>	<u>41.15</u>	<u>40.72</u>	<u>39.24</u>	<u>38.64</u>	<u>38.00</u>	<u>37.61</u>			
<u>72) 68685</u>	<u>46.26</u>	<u>44.49</u>	<u>43.18</u>	<u>42.96</u>	<u>42.40</u>	<u>42.08</u>	<u>41.12</u>	<u>40.15</u>	<u>39.22</u>	<u>38.62</u>	<u>38.04</u>	<u>37.63</u>			
<u>74) 50522</u>	<u>46.48</u>	<u>44.97</u>	<u>43.71</u>	<u>43.46</u>	<u>42.92</u>	<u>42.71</u>	<u>41.89</u>	<u>41.0</u>	<u>40.20</u>	<u>39.80</u>	<u>39.05</u>	<u>38.77</u>			
<u>75) 50522</u>	<u>46.22</u>	<u>44.63</u>	<u>43.49</u>	<u>43.18</u>	<u>42.72</u>	<u>42.46</u>	<u>41.68</u>	<u>40.82</u>	<u>40.04</u>	<u>39.76</u>	<u>38.94</u>	<u>38.64</u>		<u>n/a</u>	
							<u>n/a</u>								

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Z# 11020A

INITIAL WJE DATE 11-9-15

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6.[6] Date: From 11-9-15 to 11-10-15 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])	Temp (°F) (6 [8]/6 [9])
N/A															
Ambient Temperature (6 [13])	46.76°F	44.88°F	43.97°F	43.13°F	42.45°F	42.12°F	40.99°F	39.90°F	38.92°F	37.94°F	37.65°F	37.32°F	°F	°F	
End Time (6 [14])	1830	1928	2030	2125	2225	2325	0030	0130	0230	0330	0425	0525			
6 [14]	Operator: <u>WDX</u> Operator: <u>GE</u>	Operator: <u>WDX</u> Operator: <u>GE</u>	Operator: <u>WDX</u> Operator: <u>GE</u>	Operator: <u>GE</u> Operator: <u>WDX</u>	Operator: <u>GE</u> Operator: <u>WDX</u>	Operator: <u>GE</u> Operator: <u>WDX</u>	Operator: <u>WDX</u> Operator: <u>GE</u>	Operator: <u>WDX</u> Operator: <u>GE</u>	Operator: <u>WDX</u> Operator: <u>GE</u>	Operator: <u>GE</u> Operator: <u>WDX</u>	Operator: <u>GE</u> Operator: <u>WDX</u>	Operator: <u>GE</u> Operator: <u>WDX</u>	Operator: <u>GE</u> Operator: <u>WDX</u>	Operator: <u>GE</u> Operator: <u>WDX</u>	Operator: <u>GE</u> Operator: <u>WDX</u>

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Z# 120976

INITIAL GE DATE 11 09 15

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6.[6] Date: From 11-9-15 to 11-10-15 Location: DOMK 575

6.[2] Comments:

*n/c*

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<i>Willie's</i>	<i>[Signature]</i>	<i>114180</i>	<i>GC</i>	<i>11-9-15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Gerald Espinoza</i>	<i>[Signature]</i>	<i>120976</i>	<i>GE</i>	<i>11-09-15</i>
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
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Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
<i>E. J. Cordova</i>	<i>[Signature]</i>	<i>114180</i>	<i>GC</i>	<i>11-10-15</i>

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6.16] Date: From 11-10-15 to 11-10-15 Location: 375

6.21] Comments:

*NC*

6.18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
JUAN GARCIA	<i>[Signature]</i>	1167840	AG	11-10-15
Operator (print)	Signature	Z#	Initials	Date
Gilbert Martinez	<i>[Signature]</i>	116785	GM	11-10-15
Operator (print)	Signature	Z#	Initials	Date
Edward Pacheco	<i>[Signature]</i>	100497	EP	11-10-15
Operator (print)	Signature	Z#	Initials	Date
Eric Aguirre	<i>[Signature]</i>	116785	EA	11-10-15
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

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

9.12] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6.[6] Date: From 11-10-15 to 11-11-15 Location: Domc 375

6.[2] Comments:

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 \_\_\_\_\_  
 \_\_\_\_\_~~

~~N A~~

6.[18] Performed by

~~Operator (print) Wilkes Bank Signature [Signature] Z# 1129071 Initials USA Date 11-10-15  
 Operator (print) Chris Vigil Signature [Signature] Z# 16308 Initials CV Date 11/10/15  
 Operator (print) \_\_\_\_\_ Signature \_\_\_\_\_ Z# \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_  
 Operator (print) \_\_\_\_\_ Signature \_\_\_\_\_ Z# \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_  
 Operator (print) \_\_\_\_\_ Signature N Z# A Initials \_\_\_\_\_ Date \_\_\_\_\_  
 Operator (print) \_\_\_\_\_ Signature \_\_\_\_\_ Z# \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_  
 Operator (print) \_\_\_\_\_ Signature \_\_\_\_\_ Z# \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_  
 Operator (print) \_\_\_\_\_ Signature \_\_\_\_\_ Z# \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_~~

~~Operator (print) \_\_\_\_\_ Signature \_\_\_\_\_ Z# \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_  
 Operator (print) \_\_\_\_\_ Signature \_\_\_\_\_ Z# \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_  
 Operator (print) \_\_\_\_\_ Signature \_\_\_\_\_ Z# \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_  
 Operator (print) \_\_\_\_\_ Signature A Z# \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_  
 Operator (print) \_\_\_\_\_ Signature N Z# \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_  
 Operator (print) \_\_\_\_\_ Signature \_\_\_\_\_ Z# \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_  
 Operator (print) \_\_\_\_\_ Signature \_\_\_\_\_ Z# \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_  
 Operator (print) \_\_\_\_\_ Signature \_\_\_\_\_ Z# \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_~~

9.[2] Reviewed by:

SOM or designee (print) \_\_\_\_\_ Signature \_\_\_\_\_ Z# \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_



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6.[6] Date: From 11.11.15 to 11.11.15 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])	Temp (°F) (6 [8]/6 [9])
<i>N/A</i>															
Ambient Temperature (6 [13])	34.79°F	34.38°F	36.24°F	38.93°F	41.90°F	45.56°F	47.46°F	48.66°F	49.49°F	49.48°F	47.82°F	44.91°F	°F	°F	
End Time (6 [1-1])	0625	0725	0829	0932	1028	1135	1236	1337	1432	1531	1631	1726			
6 [14]	Operator: <i>[Signature]</i> Operator: <i>GM</i>	Operator: <i>GM</i> Operator: <i>[Signature]</i>	Operator: <i>GM</i> Operator: <i>[Signature]</i>	Operator: <i>[Signature]</i> Operator: <i>GM</i>	Operator: <i>GM</i> Operator: <i>[Signature]</i>	Operator: <i>[Signature]</i> Operator: <i>GM</i>	Operator: <i>GM</i> Operator: <i>[Signature]</i>	Operator: <i>[Signature]</i> Operator: <i>GM</i>	Operator: <i>GM</i> Operator: <i>[Signature]</i>	Operator: <i>[Signature]</i> Operator: <i>GM</i>	Operator: <i>GM</i> Operator: <i>[Signature]</i>	Operator: <i>[Signature]</i> Operator: <i>GM</i>	Operator:	Operator:	

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6.1[6] Date: From 11/11/15 to 11/11/15 Location: 375

6.1[2] Comments:

*J/C*

6.1[1] Performed by:

Operator (print)	Signature	Z#	Initials	Date
	<i>Gilbert Martinez</i>	<i>114928</i>	<i>GM</i>	<i>11-11-15</i>
Operator (print)	Signature	Z#	Initials	Date
	<i>Juan Garcia</i>	<i>169840</i>	<i>JG</i>	<i>11-11-15</i>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6.(b) Date: From 11.12.15 to 11.12.15 Location: 375

Container ID # (6.(B)/6.(9))	Temp (°F) (6.(8)/6.(9))	Temp (°F) (6.(8)/6.(9))	Temp (°F) (6.(8)/6.(9))	Temp (°F) (6.(8)/6.(9))	Temp (°F) (6.(8)/6.(9))	Temp (°F) (6.(8)/6.(9))	Temp (°F) (6.(8)/6.(9))	Temp (°F) (6.(8)/6.(9))	Temp (°F) (6.(8)/6.(9))	Temp (°F) (6.(8)/6.(9))	Temp (°F) (6.(8)/6.(9))	Temp (°F) (6.(8)/6.(9))	Temp (°F) (6.(8)/6.(9))	Temp (°F) (6.(8)/6.(9))	Temp (°F) (6.(8)/6.(9))
<i>N/A</i>															
Ambient Temperature (6.(13))	<u>29.31</u> <u>29.31</u>	<u>29.32</u>	<u>32.06</u>	<u>35.10</u>	<u>38.72</u>	<u>42.88</u>	<u>46.48</u>	<u>49.69</u>	<u>51.66</u>	<u>57.93</u>	<u>50.14</u>	<u>46.78</u>	°F	°F	
End Time (6.(14))	<u>0644</u>	<u>0729</u>	<u>0833</u>	<u>0936</u>	<u>1030</u>	<u>1128</u>	<u>1227</u>	<u>1336</u>	<u>1437</u>	<u>1532</u>	<u>1635</u>	<u>1724</u>			
6.(14)	Operator: <u>GM</u> Operator: <u>[Signature]</u>	Operator: <u>GM</u> Operator: <u>[Signature]</u>	Operator: <u>GM</u> Operator: <u>[Signature]</u>	Operator: <u>GM</u> Operator: <u>[Signature]</u>	Operator: <u>GM</u> Operator: <u>[Signature]</u>	Operator: <u>LM</u> Operator: <u>[Signature]</u>	Operator: <u>GM</u> Operator: <u>[Signature]</u>	Operator: <u>[Signature]</u> Operator: <u>[Signature]</u>	Operator: <u>[Signature]</u> Operator: <u>[Signature]</u>	Operator: <u>LM</u> Operator: <u>[Signature]</u>	Operator: <u>[Signature]</u> Operator: <u>[Signature]</u>	Operator: <u>LM</u> Operator: <u>[Signature]</u>	Operator: <u>[Signature]</u> Operator: <u>[Signature]</u>	Operator: <u>[Signature]</u>	Operator: <u>[Signature]</u>

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6.1[6] Date: From 11.12.15 to 11.12.15 Location: 375

6.1[2] Comments:

*N/A*

6.1[8] Performed by Ernest Martin Milt M.J. 149235 GM 11-12-15

Operator (print)	Signature	Z#	Initials	Date
<u>Ernest Martin</u>	<u>[Signature]</u>	<u>149235</u>	<u>GM</u>	<u>11-12-15</u>
<u>Leon Menezes</u>	<u>[Signature]</u>	<u>191521</u>	<u>LM</u>	<u>11-12-15</u>
<u>Joan Garcia</u>	<u>[Signature]</u>	<u>169890</u>	<u>JG</u>	<u>11-12-15</u>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date



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6 [6] Date: From 11/12/15 to 11/13/15 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])
<del>N A N A</del>														
Ambient Temperature (6 [13])	44.73°F	41.46°F	39.84°F	38.60°F	37.65°F	36.31°F	35.62°F	34.82°F	33.87°F	32.56°F	31.89°F	31.25°F	°F	°F
End Time (6 [14])	1832	1927	2028	2132	2230	2331	0029	0131	0237	0329	0428	0527		
6 [14]	Operator MV CV	Operator CV MV	Operator MV CV	Operator CV MV	Operator MV CV	Operator CV MV	Operator CV MV	Operator CV MV	Operator MV CV	Operator MV CV	Operator MV CV	Operator MV CV	Operator Operator	Operator Operator

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6.16] Date: From 11/12/15 to 11/13/15 Location: 375

6.2] Comments

~~N A~~

6.18] Performed by

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

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

9.1.2] Reviewed by

SOM or designee (print)	Signature	Z#	Initials	Date
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TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

6 [6] Date: From 11/13/15 to 11/13/15 Location: 375

	Start Time 6 [6] 0642	Start Time 6 [6] 0726	Start Time 6 [6] 0829	Start Time 6 [6] 0935	Start Time 6 [6] 1022	Start Time 6 [6] 1129	Start Time 6 [6] 1227	Start Time 6 [6] 1329	Start Time 6 [6] 1421	Start Time 6 [6] 1526	Start Time 6 [6] 1626	Start Time 6 [6] 1722	Start Time 6 [6]	Start Time 6 [6]
Calibrated Infrared Thermometer (4.2 I(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])	30.24 °F	30.29 °F	31.34.2 °F	36.16 °F	39.94 °F	45.51 °F	48.41 °F	50.26 °F	51.15 °F	51.69 °F	50.65 °F	46.96 °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])
1 68695	30.66	30.58	34	35.9	39.44	44.88	47.65	49.47	50.4	50.94	50.18	47.12		
2 68695	30.86	30.96	34.31	36.18	39.36	44.11	46.61	48.32	49.31	49.90	49.16	46.21		
4 50522	32.64	32.57	35.14	36.54	39.06	43.12	45.36	47.04	48.05	48.72	48.4	46.29	N/A	N/A
5 50522	32.67	32.60	35.29	36.77	39.45	43.42	45.67	47.27	48.19	48.91	48.33	46.08		

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6.[6] Date: From 11/13/15 to 11/14/15 Location: 375

6.[2] Comments:

~~N A~~

6.[18] Performed by:

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

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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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Michael Vigil 12152671 MV 11/13/15  
Chris Vigil 1620821 CV 11/13/15

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

6.[6] Date: From 11/14/15 to 11/14/15 Location: 375

	Start Time: 6.[6] <u>0632</u>	Start Time: 6.[6] <u>0737</u>	Start Time: 6.[6] <u>0830</u>	Start Time: 6.[6] <u>0929</u>	Start Time: 6.[6] <u>1029</u>	Start Time: 6.[6] <u>1130</u>	Start Time: 6.[6] <u>1226</u>	Start Time: 6.[6] <u>1332</u>	Start Time: 6.[6] <u>1427</u>	Start Time: 6.[6] <u>1520</u>	Start Time: 6.[6] <u>1621</u>	Start Time: 6.[6] <u>1715</u>	Start Time: 6.[6]	Start Time: 6.[6]
Calibrated Infrared Thermometer (4.2.1[1][8])	Brand: <del>NA</del> Model: <del>NA</del> Cal Due Date: File Number	Brand: <del>NA</del> Model: <del>NA</del> Cal Due Date: File Number	Brand: <del>NA</del> Model: <del>NA</del> Cal Due Date: File Number	Brand: <del>NA</del> Model: <del>NA</del> Cal Due Date: File Number	Brand: <del>NA</del> Model: <del>NA</del> Cal Due Date: File Number	Brand: <del>NA</del> Model: <del>NA</del> Cal Due Date: File Number	Brand: <del>NA</del> Model: <del>NA</del> Cal Due Date: File Number	Brand: <del>NA</del> Model: <del>NA</del> Cal Due Date: File Number	Brand: <del>NA</del> Model: <del>NA</del> Cal Due Date: File Number	Brand: <del>NA</del> Model: <del>NA</del> Cal Due Date: File Number	Brand: <del>NA</del> Model: <del>NA</del> Cal Due Date: File Number	Brand: <del>NA</del> Model: <del>NA</del> Cal Due Date: File Number	Brand: <del>NA</del> Model: <del>NA</del> Cal Due Date: File Number	Brand: <del>NA</del> Model: <del>NA</del> Cal Due Date: File Number
Ambient Temperature (6.[7])	<u>30.81</u> °F	<u>30.77</u> °F	<u>32.58</u> °F	<u>35.92</u> °F	<u>40.71</u> °F	<u>45.95</u> °F	<u>48.91</u> °F	<u>52.9</u> °F	<u>53.65</u> °F	<u>54.28</u> °F	<u>52.39</u> °F	<u>50.00</u> °F	°F	°F
Container ID # (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
<u>T 69695</u>	<u>31.23</u>	<u>30.99</u>	<u>32.43</u>	<u>35.67</u>	<u>40.27</u>	<u>45.32</u>	<u>48.15</u>	<u>52.11</u>	<u>52.72</u>	<u>53.49</u>	<u>52.23</u>	<u>50.18</u>		
<u>E 69695</u>	<u>31.44</u>	<u>31.36</u>	<u>32.80</u>	<u>35.91</u>	<u>40.05</u>	<u>44.51</u>	<u>47.11</u>	<u>50.72</u>	<u>51.34</u>	<u>52.14</u>	<u>51.11</u>	<u>49.18</u>	<del>NA</del>	
<u>S 50522</u>	<u>33.07</u>	<u>32.83</u>	<u>33.95</u>	<u>36.33</u>	<u>39.60</u>	<u>43.3</u>	<u>45.55</u>	<u>48.89</u>	<u>49.50</u>	<u>50.42</u>	<u>49.85</u>	<u>44.44</u>		
<u>F 50522</u>	<u>33.1</u>	<u>32.8</u>	<u>34.05</u>	<u>36.52</u>	<u>39.97</u>	<u>43.65</u>	<u>45.90</u>	<u>49.2</u>	<u>49.79</u>	<u>50.53</u>	<u>49.71</u>	<u>46.30</u>		

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6.[6] Date: From 11/14/15 to 11/19/15 Location: 375

6.[2] Comments:

*NA*

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>Juan Garcia</i>	1169840	<i>JG</i>	11-14-15
Operator (print)	Signature	Z#	Initials	Date
<i>Leon...</i>	<i>Leon...</i>	14915261	<i>LM</i>	11-14-15
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

6.[6] Date: From 11-14-15 to 11-15-15 Location: 375

	Start Time: 6 [6] <u>1829</u>	Start Time: 6 [6] <u>1930</u>	Start Time: 6 [6] <u>2030</u>	Start Time: 6 [6] <u>2133</u>	Start Time: 6 [6] <u>2230</u>	Start Time: 6 [6] <u>2328</u>	Start Time: 6 [6] <u>0033</u>	Start Time: 6 [6] <u>0130</u>	Start Time: 6 [6] <u>0225</u>	Start Time: 6 [6] <u>0327</u>	Start Time: 6 [6] <u>0428</u>	Start Time: 6 [6] <u>0524</u>	Start Time: 6 [6]	Start Time: 6 [6]
Calibrated Infrared Thermometer (4.2.1)(I)(B))	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number	Brand: <u>NA</u> Model: <u>NA</u> Cal. Due Date: File Number
Ambient Temperature (6.7))	<u>46.84</u> °F	<u>44.97</u> °F	<u>42.95</u> °F	<u>42.04</u> °F	<u>41.52</u> °F	<u>41.01</u> °F	<u>38.93</u> °F	<u>37.95</u> °F	<u>36.94</u> °F	<u>36.09</u> °F	<u>35.92</u> °F	<u>35.64</u> °F	_____ °F	_____ °F
Container ID # (6.8)(6.9))	Temp (°F) (6.8)(6.9))	Temp (°F) (6.8)(6.9))	Temp (°F) (6.8)(6.9))	Temp (°F) (6.8)(6.9))	Temp (°F) (6.8)(6.9))	Temp (°F) (6.8)(6.9))	Temp (°F) (6.8)(6.9))	Temp (°F) (6.8)(6.9))	Temp (°F) (6.8)(6.9))	Temp (°F) (6.8)(6.9))	Temp (°F) (6.8)(6.9))	Temp (°F) (6.8)(6.9))	Temp (°F) (6.8)(6.9))	Temp (°F) (6.8)(6.9))
<u>1 68685</u>	<u>46.92</u>	<u>45.02</u>	<u>43.08</u>	<u>41.85</u>	<u>41.42</u>	<u>41.01</u>	<u>39.07</u>	<u>38.14</u>	<u>37.49</u>	<u>36.36</u>	<u>36.14</u>	<u>35.83</u>		
<u>2 69685</u>	<u>46.07</u>	<u>44.39</u>	<u>42.52</u>	<u>41.63</u>	<u>41.31</u>	<u>41.44</u>	<u>38.86</u>	<u>38.07</u>	<u>37.35</u>	<u>36.29</u>	<u>36.05</u>	<u>35.88</u>		
<u>3 50522</u>	<u>46.17</u>	<u>44.65</u>	<u>43.04</u>	<u>42.13</u>	<u>41.41</u>	<u>41.23</u>	<u>39.78</u>	<u>39.03</u>	<u>38.13</u>	<u>37.46</u>	<u>37.21</u>	<u>37.04</u>		
<u>4 50522</u>	<u>45.88</u>	<u>44.37</u>	<u>42.78</u>	<u>41.91</u>	<u>41.20</u>	<u>41.18</u>	<u>39.59</u>	<u>38.89</u>	<u>38.03</u>	<u>38.33</u>	<u>37.13</u>	<u>36.92</u>		

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6.[6] Date: From 11-14-15 to 11-15-15 Location: 375

6.[2] Comments:

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6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<u>Michael Vigil</u>	<u>Michael Vigil</u>	<u>12152671</u>	<u>MV</u>	<u>11/14/15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Chris Vigil</u>	<u>Chris Vigil</u>	<u>163082</u>	<u>CV</u>	<u>11/14/15</u>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

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

6 [6] Date: From 11-15-15 to 11-15-15 Location: 375

	Start Time 6 [6] <u>0637</u>	Start Time: 6 [6] <u>0724</u>	Start Time: 6 [6] <u>0827</u>	Start Time: 6 [6] <u>0925</u>	Start Time: 6 [6] <u>1027</u>	Start Time: 6 [6] <u>1123</u>	Start Time: 6 [6] <u>1229</u>	Start Time: 6 [6] <u>1328</u>	Start Time: 6 [6] <u>1430</u>	Start Time: 6 [6] <u>1527</u>	Start Time: 6 [6] <u>1623</u>	Start Time: 6 [6] <u>1724</u>	Start Time: 6 [6]	Start Time: 6 [6]
Calibrated Infrared Thermometer (4.2 I[1][B])	Brand: <u>N/A</u> Model: <u>N/A</u> Cal Due Date: File Number:	Brand: <u>N/A</u> Model: <u>N/A</u> Cal Due Date: File Number:	Brand: <u>N/A</u> Model: <u>N/A</u> Cal Due Date: File Number:	Brand: <u>N/A</u> Model: <u>N/A</u> Cal Due Date: File Number:	Brand: <u>N/A</u> Model: <u>N/A</u> Cal Due Date: File Number:	Brand: <u>N/A</u> Model: <u>N/A</u> Cal Due Date: File Number:	Brand: <u>N/A</u> Model: <u>N/A</u> Cal Due Date: File Number:	Brand: <u>N/A</u> Model: <u>N/A</u> Cal Due Date: File Number:	Brand: <u>N/A</u> Model: <u>N/A</u> Cal Due Date: File Number:	Brand: <u>N/A</u> Model: <u>N/A</u> Cal Due Date: File Number:	Brand: <u>N/A</u> Model: <u>N/A</u> Cal Due Date: File Number:	Brand: <u>N/A</u> Model: <u>N/A</u> Cal Due Date: File Number:	Brand: <u>N/A</u> Model: Cal Due Date: File Number:	Brand: <u>N/A</u> Model: Cal Due Date: File Number:
Ambient Temperature (6 [7])	<u>35.14</u> <u>637</u> °F <u>6/15/15</u>	<u>35.02</u> °F	<u>35.75</u> °F	<u>37.93</u> °F	<u>40.57</u> °F	<u>46.56</u> °F	<u>49.13</u> °F	<u>47.75</u> °F	<u>45.86</u> °F	<u>45.29</u> °F	<u>44.59</u> °F	<u>43.31</u> °F	<u>N/A</u> °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])
<u>T 68685</u>	<u>35.42</u>	<u>35.26</u>	<u>35.75</u>	<u>37.59</u>	<u>40.11</u>	<u>45.96</u>	<u>49.89</u>	<u>47.75</u>	<u>45.88</u>	<u>45.24</u>	<u>44.5</u>	<u>43.35</u>		
<u>E 68695</u>	<u>35.50</u>	<u>35.38</u>	<u>35.90</u>	<u>37.75</u>	<u>40.06</u>	<u>45.24</u>	<u>47.98</u>	<u>46.93</u>	<u>45.14</u>	<u>44.60</u>	<u>43.99</u>	<u>42.9</u>		
<u>F 50522</u>	<u>36.69</u>	<u>36.42</u>	<u>36.84</u>	<u>38.29</u>	<u>39.9</u>	<u>44.12</u>	<u>46.84</u>	<u>46.40</u>	<u>45.1</u>	<u>44.62</u>	<u>44.1</u>	<u>43.24</u>		
<u>S 50522</u>	<u>36.56</u>	<u>36.3</u>	<u>36.81</u>	<u>38.32</u>	<u>40.13</u>	<u>44.44</u>	<u>46.94</u>	<u>46.23</u>	<u>44.85</u>	<u>44.38</u>	<u>43.88</u>	<u>43</u>		

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6.[6] Date: From 11-15-15 to 11-15-15 Location: 375

6.[2] Comments:

*JA*

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<i>Laura...</i>	<i>[Signature]</i>	<i>1915261</i>	<i>LM</i>	<i>11/15/15</i>
<i>Juan Garcia</i>	<i>[Signature]</i>	<i>1169840</i>	<i>JG</i>	<i>11-15-15</i>
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
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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
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

Nitrate Salt-Bearing TRU Waste Container Monitoring

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

6.[6] Date: From 11-15-16 to 11-16-15 Location: 375

	Start Time: 6 [6] <u>1830</u>	Start Time: 6 [6] <u>1928</u>	Start Time: 6 [6] <u>2030</u>	Start Time: 6 [6] <u>2130</u>	Start Time: 6 [6] <u>2226</u>	Start Time: 6 [6] <u>2327</u>	Start Time: 6 [6] <u>0031</u>	Start Time: 6 [6] <u>0128</u>	Start Time: 6 [6] <u>0227</u>	Start Time: 6 [6] <u>0332</u>	Start Time: 6 [6] <u>0426</u>	Start Time: 6 [6] <u>0529</u>	Start Time: 6 [6] <u>N/A</u>	Start Time: 6 [6] <u>N/A</u>
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:
Ambient Temperature (6.[7])	<u>42.35</u> °F	<u>40.74</u> °F	<u>39.56</u> °F	<u>39.86</u> °F	<u>40.13</u> °F	<u>40.41</u> °F	<u>40.66</u> °F	<u>40.71</u> °F	<u>41.13</u> °F	<u>41.54</u> °F	<u>42.13</u> °F	<u>42.46</u> °F	°F	°F
Container ID # (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
<u>7 68685</u>	<u>42.48</u>	<u>40.94</u>	<u>39.75</u>	<u>39.84</u>	<u>40.04</u>	<u>40.32</u>	<u>40.57</u>	<u>40.67</u>	<u>41.93</u>	<u>41.44</u>	<u>41.98</u>	<u>42.31</u>		
<u>2 68685</u>	<u>42.04</u>	<u>40.63</u>	<u>39.52</u>	<u>39.71</u>	<u>40.02</u>	<u>40.27</u>	<u>40.47</u>	<u>40.56</u>	<u>40.82</u>	<u>41.27</u>	<u>41.88</u>	<u>42.09</u>		
<u>3 50522</u>	<u>42.51</u>	<u>41.31</u>	<u>40.28</u>	<u>40.39</u>	<u>40.55</u>	<u>40.75</u>	<u>40.94</u>	<u>41.01</u>	<u>41.39</u>	<u>41.6</u>	<u>42.05</u>	<u>42.31</u>		
<u>5 50522</u>	<u>42.25</u>	<u>41</u>	<u>40.06</u>	<u>40.16</u>	<u>40.4</u>	<u>40.61</u>	<u>40.75</u>	<u>40.87</u>	<u>41.17</u>	<u>41.44</u>	<u>41.93</u>	<u>42.16</u>		
													<u>N/A</u>	<u>N/A</u>

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Z# 191526

INITIAL LM DATE 11-15-16

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6.[6] Date: From 11-15-15 to 11-16-15 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])
Ambient Temperature (6.[13])	42.34°F	40.75°F	39.58	39.85	40.13°F	40.41°F	40.61°F	40.73°F	41.13°F	41.56°F	42.14°F	42.47°F		
End Time (6.[14])	1831	1929	2031	2131	2227	2328	0032	0129	0228	0333	0427	0530		
6.[14]	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator:	Operator:

N/A



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6.[6] Date: From 11-15-15 to 11-16-15 Location: 375

6.[2] Comments:

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6.[18] Performed by:

<i>Michael Vigil</i>	<i>[Signature]</i>	<i>81527</i>	<i>MV</i>	<i>11/15/15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Chris Vigil</i>	<i>[Signature]</i>	<i>163082</i>	<i>CV</i>	<i>11/15/15</i>
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

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

9.1[2] Reviewed by:

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

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

6.[6] Date: From 11-16-15 to 11-16-15 Location: 375

	Start Time: 6 [6] <u>0630</u>	Start Time: 6 [6] <u>0738</u>	Start Time: 6 [6] <u>0828</u>	Start Time: 6 [6] <u>0924</u>	Start Time: 6 [6] <u>1023</u>	Start Time: 6 [6] <u>1121</u>	Start Time: 6 [6] <u>1220</u>	Start Time: 6 [6] <u>1324</u>	Start Time: 6 [6] <u>1423</u>	Start Time: 6 [6] <u>1527</u>	Start Time: 6 [6] <u>1631</u>	Start Time: 6 [6] <u>1722</u>	Start Time: 6 [6] <u>N/A</u>	Start Time: 6 [6] <u>N/A</u>
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:
Ambient Temperature (6.[7])	<u>42.82</u> °F	<u>43.35</u> °F	<u>43.64</u> °F	<u>43.97</u> °F	<u>44.93</u> °F	<u>43.97</u> °F	<u>42.87</u> °F	<u>41.34</u> °F	<u>40.31</u> °F	<u>39.65</u> °F	<u>38.87</u> °F	<u>38.44</u> °F	°F	°F
Container ID # (6 [8] 6 [9])	Temp (°F) (6 [8] 6 [9])	Temp (°F) (6 [8] 6 [9])	Temp (°F) (6 [8] 6 [9])	Temp (°F) (6 [8] 6 [9])	Temp (°F) (6 [8] 6 [9])	Temp (°F) (6 [8] 6 [9])	Temp (°F) (6 [8] 6 [9])	Temp (°F) (6 [8] 6 [9])	Temp (°F) (6 [8] 6 [9])	Temp (°F) (6 [8] 6 [9])	Temp (°F) (6 [8] 6 [9])	Temp (°F) (6 [8] 6 [9])	Temp (°F) (6 [8] 6 [9])	Temp (°F) (6 [8] 6 [9])
<u>1 68685</u>	<u>42.67</u>	<u>43.17</u>	<u>43.44</u>	<u>43.79</u>	<u>44.58</u>	<u>43.99</u>	<u>43.09</u>	<u>41.59</u>	<u>40.51</u>	<u>39.84</u>	<u>39.13</u>	<u>38.72</u>		
<u>2 68685</u>	<u>42.43</u>	<u>42.86</u>	<u>43.15</u>	<u>43.46</u>	<u>44.26</u>	<u>43.55</u>	<u>42.66</u>	<u>41.28</u>	<u>40.29</u>	<u>39.74</u>	<u>39.02</u>	<u>38.70</u>		
<u>3 50522</u>	<u>42.61</u>	<u>42.97</u>	<u>43.23</u>	<u>43.59</u>	<u>44.11</u>	<u>43.74</u>	<u>43.05</u>	<u>41.82</u>	<u>40.94</u>	<u>40.43</u>	<u>39.79</u>	<u>39.48</u>		
<u>5 50522</u>	<u>42.45</u>	<u>42.83</u>	<u>43.12</u>	<u>43.4</u>	<u>44.03</u>	<u>43.54</u>	<u>42.77</u>	<u>41.58</u>	<u>40.7</u>	<u>40.22</u>	<u>39.58</u>	<u>39.29</u>		
													<u>N/A</u>	<u>N/A</u>

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6 [6] Date: From 11-16-15 to 11-16-15 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														
Ambient Temperature (6 [13])	42.82F	43.33F	43.64F	43.96	44.93	43.98F	42.84F	41.29	40.31F	39.16F	38.83F	38.44F		
End Time (6 [14])	0631	0739	0829	0925	1024	1122	1221	1325	1424	1527	1632	1723		
6 [14]	Operator: <u>GA</u> Operator: <u>km</u>	Operator: <u>km</u> Operator: <u>GA</u>	Operator: <u>GA</u> Operator: <u>km</u>	Operator: <u>GA</u> Operator: <u>km</u>	Operator: <u>GA</u> Operator: <u>km</u>	Operator: <u>GA</u> Operator: <u>km</u>	Operator: <u>GA</u> Operator: <u>km</u>	Operator: <u>GA</u> Operator: <u>km</u>	Operator: <u>GA</u> Operator: <u>km</u>	Operator: <u>km</u> Operator: <u>GA</u>	Operator: <u>km</u> Operator: <u>GA</u>	Operator: <u>km</u> Operator: <u>GA</u>	Operator: <u>km</u> Operator: <u>GA</u>	Operator: <u>km</u> Operator: <u>GA</u>

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6.[6] Date: From 11-16-15 to 11-16-15 Location: 375

6.[2] Comments:

*N/A*

6.[18] Performed by:

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

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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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6 [6] Date: From 11/16/15 to 11/17/15 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])
<i>N/A</i>														
Ambient Temperature (6 [13])	38.10 °F	37.42 °F	36.92 °F	36.44 °F	36.19 °F	36.01 °F	35.91 °F	35.93 °F	35.98 °F	36.12 °F	35.70 °F	35.35 °F	_____ °F	_____ °F
End Time (6 [14])	1831	1931	2029	2128	2234	2331	0027	0130	0229	0326	0428	0532	_____	_____
6 [14]	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>CV</u> Operator: <u>MV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: <u>MV</u> Operator: <u>CV</u>	Operator: _____ Operator: _____	Operator: _____ Operator: _____

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6.[6] Date: From 11/16/15 to 11/17/15 Location: 375

6.[2] Comments:

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6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<u>Chris Vigil</u>	<u>[Signature]</u>	<u>1630821 CV</u>	<u>CV</u>	<u>11/16/15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Michael Vigil</u>	<u>[Signature]</u>	<u>2152671 MV</u>	<u>MV</u>	<u>11/16/15</u>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

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

6 [6] Date: From 11-17-15 to 11-17-15 Location: 375

	Start Time: 6 [6] <u>0641</u>	Start Time: 6 [6] <u>0720</u>	Start Time: 6 [6] <u>0820</u>	Start Time: 6 [6] <u>0926</u>	Start Time: 6 [6] <u>1021</u>	Start Time: 6 [6] <u>1123</u>	Start Time: 6 [6] <u>1221</u>	Start Time: 6 [6] <u>1325</u>	Start Time: 6 [6] <u>1422</u>	Start Time: 6 [6] <u>1521</u>	Start Time: 6 [6] <u>1624</u>	Start Time: 6 [6] <u>1724</u>	Start Time: 6 [6] <u>N/A</u>	Start Time: 6 [6] <u>N/A</u>
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:	Brand: / Model: <u>N/A</u> / Cal. Due Date: / File Number:
Ambient Temperature (6.7))	<u>35.13</u> °F	<u>35.10</u> °F	<u>35.46</u> °F	<u>36.90</u> °F	<u>38.75</u> °F	<u>40.36</u> °F	<u>41.52</u> °F	<u>43.28</u> °F	<u>44.47</u> °F	<u>44.79</u> °F	<u>43.85</u> °F	<u>41.27</u> °F	°F	°F
Container ID # (6.8/6.9))	Temp (°F) (6.8/6.9))	Temp (°F) (6.8/6.9))	Temp (°F) (6.8/6.9))	Temp (°F) (6.8/6.9))	Temp (°F) (6.8/6.9))	Temp (°F) (6.8/6.9))	Temp (°F) (6.8/6.9))	Temp (°F) (6.8/6.9))	Temp (°F) (6.8/6.9))	Temp (°F) (6.8/6.9))	Temp (°F) (6.8/6.9))	Temp (°F) (6.8/6.9))	Temp (°F) (6.8/6.9))	Temp (°F) (6.8/6.9))
<u>1 68685</u>	<u>35.29</u>	<u>35.24</u>	<u>35.46</u>	<u>36.57</u>	<u>38.16</u>	<u>39.73</u>	<u>40.79</u>	<u>42.41</u>	<u>43.7</u>	<u>44.15</u>	<u>43.5</u>	<u>41.89</u>		
<u>2 68685</u>	<u>35.26</u>	<u>35.17</u>	<u>35.49</u>	<u>36.67</u>	<u>38.21</u>	<u>39.59</u>	<u>40.58</u>	<u>42.07</u>	<u>43.26</u>	<u>43.61</u>	<u>42.89</u>	<u>41.31</u>		
<u>3 50522</u>	<u>36.41</u>	<u>36.32</u>	<u>36.49</u>	<u>37.39</u>	<u>38.60</u>	<u>39.45</u>	<u>40.69</u>	<u>42.06</u>	<u>43.03</u>	<u>43.51</u>	<u>43.11</u>	<u>41.87</u>		
<u>5 50522</u>	<u>36.33</u>	<u>36.25</u>	<u>36.43</u>	<u>37.36</u>	<u>38.71</u>	<u>39.96</u>	<u>40.83</u>	<u>42.27</u>	<u>43.17</u>	<u>43.56</u>	<u>43.05</u>	<u>41.70</u>		
													<u>N/A</u>	<u>N/A</u>

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**ATTACHMENT 6**

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6 [6] Date: From 4/12/15 to 4/17/15 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])
<del>12/A</del>														
<del>N/A</del>														
Ambient Temperature (6 [13])	<u>35.12°F</u>	<u>35.10°F</u>	<u>35.46°F</u>	<u>36.90°F</u>	<u>38.25°F</u>	<u>40.37°F</u>	<u>41.52°F</u>	<u>43.24</u>	<u>44.49</u>	<u>44.79</u>	<u>43.83</u>	<u>41.83°F</u>	°F	°F
End Time (6 [14])	<u>0642</u>	<u>0721</u>	<u>0921</u>	<u>0927</u>	<u>1022</u>	<u>1124</u>	<u>1222</u>	<u>1326</u>	<u>1423</u>	<u>1522</u>	<u>1625</u>	<u>1725</u>		
6 [14]	Operator: <u>LM</u> Operator: <u>CA</u>	Operator: <u>LM</u> Operator: <u>CA</u>	Operator: <u>CA</u> Operator: <u>LM</u>	Operator: <u>CA</u> Operator: <u>LM</u>	Operator: <u>LM</u> Operator: <u>CA</u>	Operator: <u>CA</u> Operator: <u>LM</u>	Operator: <u>LM</u> Operator: <u>CA</u>	Operator: <u>CA</u> Operator: <u>LM</u>	Operator: <u>CA</u> Operator: <u>LM</u>	Operator: <u>CA</u> Operator: <u>LM</u>	Operator: <u>CA</u> Operator: <u>LM</u>	Operator: <u>LM</u> Operator: <u>CA</u>	Operator: <u>LM</u> Operator: <u>CA</u>	Operator: <u>LM</u> Operator: <u>CA</u>

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6.[6] Date: From 11-17-15 to 11-17-15 Location: 375

6.[2] Comments:

*N/A*

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<i>Lina Aguirre</i>	<i>[Signature]</i>	<i>17497</i>	<i>LA</i>	<i>11-17-15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>[Signature]</i>	<i>[Signature]</i>	<i>191524</i>	<i>[Initials]</i>	<i>11-17-15</i>
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date
Operator (print)	Signature	Z#	Initials	Date

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

9.[12] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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TA-54 AREA G NITRATE SALT TRU WASTE CONTAINER HOURLY TEMPERATURE DATA SHEET

6.[6] Date: From <sup>15</sup> ~~11-17-14~~ to 11-18-15 Location: 375

	Start Time: 6 [6] 1828	Start Time: 6 [6] 1930	Start Time: 6 [6] 2029	Start Time: 6 [6] 2128	Start Time: 6 [6] 2227	Start Time: 6 [6] 2330	Start Time: 6 [6] 0030	Start Time: 6 [6] 0125	Start Time: 6 [6] 0227	Start Time: 6 [6] 0331	Start Time: 6 [6] 0426	Start Time: 6 [6] 0529	Start Time: 6 [6] N/A	Start Time: 6 [6] N/A
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: N/A / Cal. Due Date: / File Number:	Brand: / Model: N/A / Cal. Due Date: / File Number:
Ambient Temperature (6 [7])	39.90°F	37.86°F	36.33°F	34.82°F	33.70°F	32.72°F	31.74°F	31.05°F	30.49°F	29.87°F	29.43°F	29.07°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])
1 68685	39.97	38.08	36.75	35.16	34.09	33.16	32.15	31.39	30.84	30.26	29.81	29.47		
2 68685	39.56	37.79	36.50	35.08	34.07	33.14	32.23	31.57	31.04	30.52	30.04	29.70		
3 50522	40.29	38.79	37.63	36.4	35.45	34.67	33.81	33.21	32.68	32.21	31.78	31.45		
5 50522	40.11	38.59	37.52	36.28	35.41	34.61	33.72	33.14	32.62	32.11	31.72	31.39	N/A	N/A

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DATE 11-17-15

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6.[6] Date: From 11-17-15 to 11-18-15 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														
Ambient Temperature (6 [13])	39.90°F	37.86 °F	36.33 °F	34.91 °F	33.66 °F	32.66 °F	31.74 °F	31.05 °F	30.49 °F	29.87 °F	29.41 °F	29.07 °F		
End Time (6 [14])	1828	1930	2029	2129	2228	2331	0030	0125	0227	0332	0427	0530		
6 [14]	Operator: WJC Operator: MV	Operator: WJC Operator: MV	Operator: WJC Operator: MV	Operator: MV Operator: WJC	Operator: MV Operator: WJC	Operator: MV Operator: WJC	Operator: WJC Operator: MV	Operator: WJC Operator: MV	Operator: WJC Operator: MV	Operator: MV Operator: WJC	Operator: MV Operator: WJC	Operator: MV Operator: WJC	Operator: Operator:	Operator: Operator:

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6 [6] Date: From 11-17-15 to 11-18-15 Location: 375

6 [2] Comments:

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6 [18] Performed by:

Willie S. Cantel 11/17/15  
 Operator (print) Signature Z# Initials Date  
~~Operator (print) Signature Z# Initials Date  
 Operator (print) Signature Z# Initials Date  
 Operator (print) Signature Z# Initials Date  
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 Operator (print) Signature Z# Initials Date  
 Operator (print) Signature Z# Initials Date~~

9.1 [2] Reviewed by:

SOM or designee (print) Signature Z# Initials Date