

From: Juarez, Catherine L

Sent: Thursday, May 14, 2015 6:22 PM

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Cc: Pete Maggiore; Silas DeRoma; Cummings, Lisa K; Nickless, David J; Bishop, M. Lee; Turner, Gene E; Armijo, Karen (CONTR); Wallace, Terry C; Torres, Enrique; Woitte, Deborah Kay; Clemmons, Steve; Allen, Don; Brandt, Michael Thomas; Sharp-Geiger, Raeanna Racine; Dorries, Alison Marie; Grieggs, Tony; Bacigalupa, Gian A; Alexander, Rick A; Baumer, Andy; Martinez, Sandra; Sauer, Selena Z; Schreiber, Arleen Thorn; Maestas, Pamela Therese; Hargis, Kenneth Marshall; Cabbil, Cheryl Denise; Young, Steven L; Erickson, Randy; Funk, David John; Alexander, Rick A; Frederici, Dave; Robinson, Bruce Alan; Lansing, Michael Alan; Tymkowych, John M; Branch, Yvette S; Guffee, Debi; Armijo, Karen (CONTR); Saladen, Michael Thomas; epccat@lanl.gov; Vigil-Holterman, Luciana R; Juarez, Catherine L; Diaz, Tammy; Haagenstad, Mark P

Subject: Weekly Technical Submission - May 9-14, 2015

Attached is the written weekly technical submission for May 9-14, 2015. The Permittees are submitting the attached information pursuant to: Section 19 of the May 19, 2014, *Administrative Order*; the July 10, 2014, April 27, 2015 and May 8, 2015 letters from NMED 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
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Compliance and Permitting Group
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NMED / LANL Technical Summary

May 9-14, 2015

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 remain below 90°F.
 - Previous 6 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.
 - May 8-14, 2015 HSG data attached.
 - H₂, CO, CO₂ and N₂O.
 - Other containers:
 - A minimum of once per month HSG sampling will be conducted.
 - To date in May, LANL has conducted HSG sampling on 59 containers.
 - May 8, 12 & 13, 2015 HSG data attached.
 - H₂, CO, CO₂ and N₂O.
- **Additional measures currently underway**
 - As a conservative measure, LANL is currently conducting additional monitoring. This additional monitoring includes:
 - Containers (SWB) 68685 and SB50522.
 - LANL continuing *solid phase micro-extraction*.
 - Hourly temperature measurements are currently being performed on SWB 68685 and SB50522.
 - Five 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.
 - May 11 and 14, 2015 HSG data attached.
 - H₂, CO, CO₂ and N₂O.
- **Anticipated Changes to Nitrate Salt-Bearing Waste Containers (e.g. movement, re-packaging)**
 - Currently, no further movements or re-packaging are occurring.

Other:

- There was no bi-weekly technical phone call on Thursday May 14, 2015 due to a scheduled technical meeting with the NMED-HWB.

Next Call: Thursday, May 28, 2015

Summary Chart - Requested Information / Pending Issues:

	Requested Information	Actionee	Status	Completion Date
1.	NMED contact / process for LANL to notify NMED under the Revised Isolation Plan (e.g., 24 hour notices).	NMED	---	Complete June 5, 2014
2.	Keep NMED informed on the status of on-going chemistry / analytical work.	LANL	---	Complete June 9, 2014
3.	On upcoming daily call, provide additional discussion on the potential for liquids in the 350 post-1991 cemented containers (including a discussion of the review of RTR tapes).	LANL	---	Complete July 6, 2014 (Discussion on call) July 18, 2014 (Meeting held)
4.	On upcoming call, provide additional discussion on why 231 and 375 Permacon fire suppression systems are not part of the LANL RCRA Hazardous Waste Facility Permit Contingency Plan.	LANL	---	Complete June 5, 2014
5.	Send copy of June 4, 2014 written daily submission to Trais Kliphuis. Also, include her on future daily submissions.	LANL	---	Complete June 5, 2014
6.	Provide LANL procedures and example records associated with post-1991 TA-55 cementation process discussed on June 6.	LANL	---	Complete July 3, 2014
7.	Provide information on numbers of containers in the post-1991 cemented waste streams from the TA-55 process discussed on June 6. This should include numbers regarding RTR status (RTR'd, meet WIPP criteria, requiring remediation).	LANL	---	Complete June 17, 2014 (Supplemental Info provided July 3)
8.	Provide RTR video and pre-screening information associated with those containers requiring remediation from the post-1991 cemented waste streams from the TA-55 process discussed on June 6.	LANL	---	Complete July 3, 2014
9.	Provide copy of CCP/LANL Interface Document.	LANL	---	Complete June 9, 2014
10.	Provide a list of the analytes for which LANL is sampling HSG (CO ₂ and LFL analytes).	LANL	---	Complete June 11, 2014
11.	Discuss potential sampling of HSG for NO _x .	LANL	---	Complete June 16, 2014

	Requested Information	Actionee	Status	Completion Date
12.	Follow-up with Tim Hall regarding LANL Hazardous Waste Facility Permit and procedures that LANL is developing for possible future sampling of empty parent containers and unremediated nitrate salt-bearing containers at LANL.	LANL	---	Complete Empty Parent June 16, 2014 Unremediated August 14, 2014 (Supplemental information discussed on sampling of parent containers) August 26, 2014 (Letter on applicability of LANL HWFP for opening waste containers)

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

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

	Requested Information	Actionee	Status	Completion Date
24.	NMED requested the procedure for sampling empty parent drums that previously contained nitrate salt-bearing waste.	LANL	EP-AREAG-WO-DOP-1245 is included in Enclosure 1 to LANL's July 3, 2014 <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 ₂ , including data.	LANL	---	Complete August 14, 2014 (Meeting held)
26.	NMED requested additional discussion on CIN-01 waste containers and absorbent, including confirmation and extent of use.	LANL	---	Complete July 18, 2014 (Meeting held)
27.	NMED requested historic analytical information on pH of liquids associated with gypsum cemented waste.	LANL	---	Complete August 7, 2014
28.	NMED requested link to pdf of Actinide Quarterly edition (3 rd Q 2008).	LANL	---	Complete July 21, 2014
29.	NMED requested a copy of lessons learned	LANL	---	Complete August 11, 2014
30.	NMED request regarding empty drum sampling presentation.	LANL	Presentation is a pre-decisional draft/working document not for external release	August 25, 2014
31.	Respond to NMED email request dated 8/12/2014 for information associated with the nitrate salt-bearing waste containers.	LANL	---	Complete September 11, 2014
32.	NMED request regarding technical presentation.	LANL	Presentation is a pre-decisional draft/working document not for external release	August 25, 2014
33.	NMED request regarding literature review of catalytic reactions.	LANL	Literature review is a pre-decisional draft/working document not for external release	August 25, 2014
34.	LANL requested to schedule a meeting with NMED on remediation planning and schedules.	LANL / NMED	---	Complete September 29, 2014 (meeting held)
35.	Schedule a third update on LANL efforts – including teams.	LANL / NMED	---	Complete October 20, 2014

	Requested Information	Actionee	Status	Completion Date
36.	NMED request regarding LANL Causal Analysis associated with processing of nitrate salt-bearing waste at WCRRF – when document is Final.	LANL	Document is currently Draft.	
37.	NMED requested a diagram illustrating the current locations within the 375 Permacon of the 55 SWBs that contain the 57 remediated nitrate salt-bearing waste containers. NMED also requested a list of these 55 SWBs and the waste drums within each SWB (including the container numbers and waste stream type).	LANL	---	Complete October 27, 2014 (Diagram submitted) November 3, 2014 (Table submitted) November 20, 2014 (Revised table submitted)

	Requested Information	Actionee	Status	Completion Date
38.	NMED requested documentation regarding CIN01.001 waste containers that are not part of the September 19, 2014 Nitrate Salts-Bearing Waste Container Isolation Plan, Revision 2.	LANL	In Progress LANL will submit this documentation in batches as it is becomes available.	Submitted 100 out of 586 RTRs and documentation on October 3, 2014. Submitted documentation for 101-200 containers on October 10, 2014. Submitted documentation for 201-300 containers on October 16, 2014. Submitted documentation for 301-400 containers on October 23, 2014. Submitted documentation for 401-500 containers on October 27, 2014. Submitted documentation for 501-586 containers on November 12, 2014. Submitted RTR Videos 101-150 on November 12, 2014. Submitted RTR Videos 151-200 on November 20, 2014. Submitted RTR Videos 201-250 on December 1, 2014. Submitted RTR Videos 251-300 on December 19, 2014. Submitted RTR Videos 301-312 on January 15, 2015.
39.	NMED requested a diagram of the location of the thermocouples on 68685 and SB50522.	LANL	---	Complete October 27, 2014
40.	NMED requested a copy of the safety basis document for remediation planning when it is finalized.	LANL	Document is currently in Draft.	
41.	Trending and correlation of temperature and HSG monitoring data.	LANL	In progress	
42.	Schedule a fourth update on LANL efforts – including teams.	LANL/ NMED	---	Complete November 3, 2014

	Requested Information	Actionee	Status	Completion Date
43.	Schedule a fifth update on LANL efforts – including teams.	LANL/ NMED	---	Complete November 20, 2014
44.	Schedule a sixth update on LANL efforts – including teams.	LANL/ NMED	---	Complete December 9, 2014
45.	NMED requested documentation regarding CIN01 drums.	LANL	---	Complete Email- February 3, 2015 Letter- February 19, 2015
46.	NMED requested documentation regarding duplicate drum number.	LANL	---	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.

	Requested Information	Actionee	Status	Completion Date
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

	68685				69553				69615			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
05/08/15	124	338	8420	1966								
05/09/15	139	347	8607	2011								
05/10/15	114	320	8481	2022								
05/11/15	142	349	8919	2099	174	473	11863	1573	112	301	6303	295
05/12/15	133	355	8625	2007								
05/13/15	130	342	8780	2037								
05/14/15	145	363	9028	2117	190	513	12327	1648	114	331	6476	315

Remediated Nitrate Salt Container Headspace Gas Analysis

	69616				SB50069				SB50452			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
05/08/15												
05/09/15												
05/10/15												
05/11/15	324	606	14266	2666	480	851	18271	2379	695	659	12876	2151
05/12/15												
05/13/15												
05/14/15	341	642	14393	2662	466	853	18443	2434	697	656	12805	2132

Remediated Nitrate Salt Container Headspace Gas Analysis

	SB50522				68430				68507			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
05/08/15	2596	421	33386	1024	162	200	3335	643	32	34	861	49
05/09/15	2781	451	34919	1062								
05/10/15	2499	444	34938	1068								
05/11/15	2699	465	35499	1061								
05/12/15	2723	437	33759	1036								
05/13/15	2597	446	34873	1070								
05/14/15	2779	477	36611	1161								

Remediated Nitrate Salt Container Headspace Gas Analysis

	68567				68631				68638			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
05/08/15					11	0	482	36	8	0	269	14
05/09/15												
05/10/15												
05/11/15												
05/12/15	22	0	687	62								
05/13/15												
05/14/15												

Remediated Nitrate Salt Container Headspace Gas Analysis

	69036				69519				69548			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
05/08/15												
05/09/15												
05/10/15												
05/11/15												
05/12/15					97	233	3886	1280				
05/13/15	78	0	560	159					13	0	1179	260
05/14/15												

Remediated Nitrate Salt Container Headspace Gas Analysis

	69559				69568				69598			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
05/08/15					90	130	343	406				
05/09/15												
05/10/15												
05/11/15												
05/12/15									28	0	878	41
05/13/15	250	278	5825	1383								
05/14/15												

Remediated Nitrate Salt Container Headspace Gas Analysis

	69604				69634				69645			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
05/08/15												
05/09/15												
05/10/15												
05/11/15												
05/12/15					88	0	1018	299	243	448	8174	1333
05/13/15	271	280	4635	1504								
05/14/15												

Remediated Nitrate Salt Container Headspace Gas Analysis

	93605				94068				94227			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
05/08/15									28	51	194	374
05/09/15												
05/10/15												
05/11/15												
05/12/15	276	473	5469	1636	470	923	14311	3583				
05/13/15												
05/14/15												

Remediated Nitrate Salt Container Headspace Gas Analysis

	SB02198				SB50418				SB50442			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
05/08/15									233	335	4175	842
05/09/15												
05/10/15												
05/11/15												
05/12/15	921	141	855	275								
05/13/15					349	366	5052	1630				
05/14/15												

Remediated Nitrate Salt Container Headspace Gas Analysis

	SB50448				SB50451				SB50529			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
05/08/15												
05/09/15												
05/10/15												
05/11/15												
05/12/15												
05/13/15	802	610	8394	1207	202	183	2655	228	210	288	2841	421
05/14/15												

Remediated Nitrate Salt Container Headspace Gas Analysis

	SB50559				87823				87825			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
05/08/15	828	197	3451	207								
05/09/15												
05/10/15												
05/11/15					161	167	4694	769	173	215	7073	1254
05/12/15												
05/13/15												
05/14/15					178	184	5152	888	183	242	7322	1332

Remediated Nitrate Salt Container Headspace Gas Analysis

	87826				87827			
Date	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm	H ₂ ppm	CO ppm	CO ₂ ppm	N ₂ O ppm
05/08/15								
05/09/15								
05/10/15								
05/11/15	209	288	10151	1454	50	101	2955	351
05/12/15								
05/13/15								
05/14/15	221	195	10518	1540	51	105	3167	394

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-D 1246
 Revision: 6
 Effective Date: 03/26/15
 Page: 25 of 40

UET

ATTACHMENT 2

Page 1 of 3

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

6.[6] Date: From 5-4-15 to 5-10-15

	Monday 6.[6] Start Time: <u>0913</u>	Tuesday 6.[6] Start Time: _____	Wednesday 6.[6] Start Time: _____	Thursday 6.[6] Start Time: _____	Friday 6.[6] Start Time: _____	Saturday 6.[6] Start Time: _____	Sunday 6.[6] Start Time: _____
TA-54-231							
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>12915</u> File Number: <u>101924</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: _____	Brand: _____ Model: _____ Cal. Due Date: _____ File Number: _____
Ambient Temperature (6.[7])	<u>58.4</u> °F	_____ °F	_____ °F	_____ °F	_____ °F	_____ °F	_____ °F
Container ID #	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
S818435	<u>57.2</u>						
S802833	<u>56.8</u>						
S801676	<u>57.1</u>						
S816810	<u>55.8</u>						
70069	<u>55.4</u>						
S822844	<u>57.4</u>						
S825879	<u>55.7</u>						
S793724	<u>55.8</u>						
S813545	<u>56.2</u>						
S822713	<u>56.9</u>						
S802739	<u>57.0</u>						
69907	<u>56.9</u>						
S804995	<u>57.1</u>						
S816434	<u>58.2</u>						

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INITIAL EC DATE 5-4-15

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-D 1246
 Revision: 6
 Effective Date: 03/26/15
 Page: 27 of 40

UET

ATTACHMENT 2

Page 3 of 3

6.[6] Date: From 5-4-15 to 5-10-15

6.[2] Comments: 5/5/15 for Fod and Dave Frederici: STOP performing inspections of
unremediated nitrate salt drums in Dome 231 permacore.

NA

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<u>Tina Aguirre</u>	<u>[Signature]</u>	<u>17497</u>	<u>DA</u>	<u>050415</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Leon Montoya</u>	<u>[Signature]</u>	<u>191526</u>	<u>LM</u>	<u>15/4/15</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
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
<u>Jackie Romero</u>	<u>[Signature]</u>	<u>1187066</u>	<u>JR</u>	<u>15-5-15</u>

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-D 1246
Revision: 6
Effective Date: 03/26/15
Page: 28 of 40

UET

ATTACHMENT 3

Page 1 of 3

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

6.[6] Date: From 5-4-15 to 5-10-15

		Monday 6.[6] Start Time: <u>0842</u>	Tuesday 6.[6] Start Time: <u>0800</u>	Wednesday 6.[6] Start Time: <u>0651</u>	Thursday 6.[6] Start Time: <u>0632</u>	Friday 6.[6] Start Time: <u>0738</u>	Saturday 6.[6] Start Time: <u>0701</u>	Sunday 6.[6] Start Time: <u>0654</u>
TA-54-375 Cell 1								
Calibrated Infrared Thermometer (4.2.1[1][B])	Brand: <u>Fluke</u>	Brand: <u>Fluke</u>	Brand: <u>Fluke</u>	Brand: <u>Fluke</u>	Brand: <u>Fluke</u>	Brand: <u>Fluke</u>	Brand: <u>Fluke</u>	Brand: <u>Fluke</u>
	Model: <u>561</u>	Model: <u>561</u>	Model: <u>561</u>	Model: <u>561</u>	Model: <u>561</u>	Model: <u>561</u>	Model: <u>561</u>	Model: <u>561</u>
	Cal Due Date: <u>6-12-15</u>	Cal Due Date: <u>6-12-15</u>	Cal Due Date: <u>6-12-15</u>	Cal Due Date: <u>6-12-15</u>	Cal Due Date: <u>6-12-15</u>	Cal Due Date: <u>6-12-15</u>	Cal Due Date: <u>6-12-15</u>	Cal Due Date: <u>6-12-15</u>
	File Number: <u>101915</u>	File Number: <u>101915</u>	File Number: <u>101915</u>	File Number: <u>101915</u>	File Number: <u>101915</u>	File Number: <u>101915</u>	File Number: <u>101915</u>	File Number: <u>101915</u>
Ambient Temperature (6.7))		<u>56.5</u> °F	<u>54.0</u> °F	<u>50.7</u> °F	<u>46.0</u> °F	<u>50.2</u> °F	<u>47.0</u> °F	<u>41.4</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>56.7</u>	<u>54.4</u>	<u>50.8</u>	<u>46.5</u>	<u>49.8</u>	<u>47.4</u>	<u>40.5</u>
LA00000070503	68540	<u>56.5</u>	<u>54.7</u>	<u>51.7</u>	<u>46.5</u>	<u>50.0</u>	<u>47.4</u>	<u>40.3</u>
	68553	<u>56.6</u>	<u>54.6</u>	<u>50.9</u>	<u>46.3</u>	<u>49.8</u>	<u>47.2</u>	<u>40.4</u>
69445		<u>57.3</u>	<u>54.9</u>	<u>51.1</u>	<u>46.7</u>	<u>50.1</u>	<u>47.6</u>	<u>40.3</u>
69618		<u>56.4</u>	<u>55.2</u>	<u>51.2</u>	<u>46.7</u>	<u>50.1</u>	<u>48.0</u>	<u>40.4</u>
69013		<u>57.0</u>	<u>55.3</u>	<u>51.6</u>	<u>47.5</u>	<u>50.6</u>	<u>48.1</u>	<u>41.3</u>
LASB50522		<u>57.6</u>	<u>56.2</u>	<u>52.4</u>	<u>48.0</u>	<u>51.4</u>	<u>49.1</u>	<u>42.6</u>
LASB50452		<u>57.3</u>	<u>55.9</u>	<u>52.0</u>	<u>47.9</u>	<u>50.9</u>	<u>49.4</u>	<u>42.1</u>
LASB50431		<u>57.3</u>	<u>55.7</u>	<u>51.9</u>	<u>47.8</u>	<u>50.8</u>	<u>49.3</u>	<u>41.8</u>
LASB50069		<u>57.4</u>	<u>55.4</u>	<u>51.8</u>	<u>47.5</u>	<u>50.7</u>	<u>48.4</u>	<u>41.9</u>
LASB50073		<u>57.3</u>	<u>55.7</u>	<u>52.2</u>	<u>48.4</u>	<u>51.3</u>	<u>49.0</u>	<u>42.4</u>
69636		<u>57.3</u>	<u>55.8</u>	<u>51.5</u>	<u>47.5</u>	<u>50.5</u>	<u>48.3</u>	<u>41.7</u>
69616		<u>57.2</u>	<u>55.8</u>	<u>52.0</u>	<u>47.7</u>	<u>50.9</u>	<u>49.5</u>	<u>41.9</u>
69417		<u>57.3</u>	<u>55.9</u>	<u>51.9</u>	<u>47.7</u>	<u>50.7</u>	<u>48.6</u>	<u>41.7</u>

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Z# 114188

INITIAL EC DATE 5-4-15

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-D 1246
 Revision: 6
 Effective Date: 03/26/15
 Page: 29 of 40

UET

ATTACHMENT 3

Page 2 of 3

6.[6] Date: From 5-4-15 to 5-10-15

Container ID #	Monday Temp (°F) (6.[8]/6.[9])	Tuesday Temp (°F) (6.[8]/6.[9])	Wednesday Temp (°F) (6.[8]/6.[9])	Thursday Temp (°F) (6.[8]/6.[9])	Friday Temp (°F) (6.[8]/6.[9])	Saturday Temp (°F) (6.[8]/6.[9])	Sunday Temp (°F) (6.[8]/6.[9])
TA-54-375 Cell 1 (continued)							
69620	57.4	56.0	52.1	47.9	51.0	48.8	42.4
69520	57.5	55.9	52.1	47.9	50.8	48.8	42.3
69641	57.7	56.2	52.2	48.0	50.9	48.8	42.4
69298	58.0	56.4	52.4	48.3	51.2	49.0	42.6
LASB02203	57.6	55.9	52.1	47.9	51.0	48.7	42.1
Ambient Temperature (6.[13])	56.7 °F	54.3 °F	51.2 °F	46.8 °F	50.7 °F	47.2 °F	41.1 °F
End Time (6.[14])	0845	0904	0655	0635	0741	0703	0657
6.[14]	Operator: <u>QA</u> Operator: <u>EA</u>	Operator: <u>QA</u> Operator: <u>EA</u>	Operator: <u>QA</u> Operator: <u>EA</u>	Operator: <u>QA</u> Operator: <u>EA</u>	Operator: <u>QA</u> Operator: <u>EA</u>	Operator: <u>QA</u> Operator: <u>EA</u>	Operator: <u>EP</u> Operator: <u>NS</u>

6.[2] Comments:

14A

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-D 1246
 Revision: 6
 Effective Date: 03/26/15
 Page: 30 of 40

UET

ATTACHMENT 3

Page 3 of 3

6.[6] Date: From 5-4-15 to 5-10-15

6.[18] Performed by:

<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>12497</u>	<u>DA</u>	<u>050415</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>1195261</u>	<u>LM</u>	<u>5-4-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>12497</u>	<u>DA</u>	<u>050515</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>1195261</u>	<u>LM</u>	<u>5-5-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>12497</u>	<u>DA</u>	<u>050615</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>1195261</u>	<u>LM</u>	<u>5-6-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>12497</u>	<u>DA</u>	<u>5-7-15</u>
Operator (print)	Signature	Z#	Initials	Date

<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>1195261</u>	<u>LM</u>	<u>5-7-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>12497</u>	<u>DA</u>	<u>5-8-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>1195261</u>	<u>LM</u>	<u>5-8-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>12497</u>	<u>DA</u>	<u>5-9-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>1195261</u>	<u>LM</u>	<u>5-9-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Norman Sanchez</u>	<u>Norman Sanchez</u>	<u>1181818</u>	<u>NS</u>	<u>5-10-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Edward Pich</u>	<u>Edward Pich</u>	<u>1100497</u>	<u>EP</u>	<u>5-10-15</u>
Operator (print)	Signature	Z#	Initials	Date

9.1[2] Reviewed by:

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

Nitrate Salt-Bearing TRU Waste Container Monitoring

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

Revision: 6

Effective Date: 03/26/15

Page: 31 of 40

UET

ATTACHMENT 4

Page 1 of 3

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

6.[6] Date: From 5-4-15 to 5-10-15

	Monday 6.[6] Start Time: <u>0846</u>	Tuesday 6.[6] Start Time: <u>0905</u>	Wednesday 6.[6] Start Time: <u>0656</u>	Thursday 6.[6] Start Time: <u>0636</u>	Friday 6.[6] Start Time: <u>0742</u>	Saturday 6.[6] Start Time: <u>0704</u>	Sunday 6.[6] Start Time: <u>0658</u>
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>6-12-15</u> File Number: <u>101912</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6-12-15</u> File Number: <u>101912</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6-12-15</u> File Number: <u>101912</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6-12-15</u> File Number: <u>101912</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6-12-15</u> File Number: <u>101912</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6-12-15</u> File Number: <u>101912</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6-12-15</u> File Number: <u>101912</u>
Ambient Temperature (6.[7])	<u>57.7</u> °F	<u>56.6</u> °F	<u>52.1</u> °F	<u>47.2</u> °F	<u>51.4</u> °F	<u>48.2</u> °F	<u>41.8</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])
LASB02198	<u>57.5</u>	<u>56.8</u>	<u>52.1</u>	<u>48.2</u>	<u>51.3</u>	<u>49.0</u>	<u>42.5</u>
68638	<u>57.6</u>	<u>56.5</u>	<u>51.8</u>	<u>47.8</u>	<u>50.7</u>	<u>49.4</u>	<u>41.9</u>
69615	<u>57.5</u>	<u>56.6</u>	<u>51.9</u>	<u>47.8</u>	<u>50.8</u>	<u>49.9</u>	<u>41.9</u>
69635	<u>58.7</u>	<u>57.2</u>	<u>52.7</u>	<u>48.2</u>	<u>51.4</u>	<u>49.1</u>	<u>42.4</u>
69642	<u>57.8</u>	<u>56.6</u>	<u>51.5</u>	<u>47.2</u>	<u>50.5</u>	<u>48.9</u>	<u>41.5</u>
69630	<u>57.8</u>	<u>56.8</u>	<u>51.9</u>	<u>47.8</u>	<u>51.0</u>	<u>49.8</u>	<u>42.2</u>
69633	<u>58.1</u>	<u>57.2</u>	<u>53.2</u>	<u>48.1</u>	<u>51.9</u>	<u>49.7</u>	<u>43.2</u>
68430	<u>57.8</u>	<u>56.8</u>	<u>52.1</u>	<u>48.5</u>	<u>50.8</u>	<u>48.7</u>	<u>42.4</u>
68631	<u>57.6</u>	<u>56.3</u>	<u>51.8</u>	<u>47.7</u>	<u>50.7</u>	<u>48.4</u>	<u>41.7</u>
69634	<u>57.9</u>	<u>56.9</u>	<u>52.5</u>	<u>48.3</u>	<u>51.2</u>	<u>49.1</u>	<u>42.6</u>
68567	<u>57.6</u>	<u>56.7</u>	<u>51.8</u>	<u>47.2</u>	<u>50.6</u>	<u>49.4</u>	<u>41.6</u>
94227	<u>57.9</u>	<u>56.7</u>	<u>52.1</u>	<u>48.3</u>	<u>51.4</u>	<u>49.9</u>	<u>41.9</u>
LASB50442	<u>58.3</u>	<u>57.2</u>	<u>52.7</u>	<u>48.3</u>	<u>51.3</u>	<u>49.2</u>	<u>42.4</u>
69644	<u>58.1</u>	<u>57.3</u>	<u>52.9</u>	<u>48.4</u>	<u>51.5</u>	<u>49.3</u>	<u>43.0</u>
LASB50443	<u>58.0</u>	<u>57.1</u>	<u>52.6</u>	<u>49.0</u>	<u>51.4</u>	<u>50.5</u>	<u>43.0</u>
69638	<u>58.2</u>	<u>57.2</u>	<u>52.3</u>	<u>48.3</u>	<u>51.2</u>	<u>49.1</u>	<u>42.3</u>

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Z# 114188INITIAL EC DATE 5-4-15

Nitrate Salt-Bearing TRU Waste Container Monitoring

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

Revision: 6

Effective Date: 03/26/15

Page: 32 of 40

UET

ATTACHMENT 4

Page 2 of 3

6.[6] Date: From 5-4-15 to 5-10-15

Container ID #	Monday Temp (°F) (6.[8]/6.[9])	Tuesday Temp (°F) (6.[8]/6.[9])	Wednesday Temp (°F) (6.[8]/6.[9])	Thursday Temp (°F) (6.[8]/6.[9])	Friday Temp (°F) (6.[8]/6.[9])	Saturday Temp (°F) (6.[8]/6.[9])	Sunday Temp (°F) (6.[8]/6.[9])
TA-54-375 Cell 2 (continued)							
68624	58.2	57.5	52.5	48.6	51.8	49.2	42.5
68507	58.3	57.6	52.4	48.1	51.1	49.8	41.7
69568	57.8	57.1	52.6	42.4	50.8	48.3	41.4
69553	57.7	56.9	52.1	42.5	50.6	48.2	41.8
69598	58.0	57.0	52.1	47.4	50.9	49.3	41.7
LASB50559	58.4	57.0	52.0	47.4	50.6	48.3	41.5
69015	58.4	57.6	52.4	47.9	50.9	49.2	42.1
69639	58.2	57.9	52.5	48.6	51.5	49.2	42.8
69637	58.0	57.3	52.2	48.2	51.0	49.1	42.5
Ambient Temperature (6.[13])	57.8 °F	56.7 °F	52.2 °F	47.3 °F	51.5 °F	49.1 °F	41.8 °F
End Time (6.[14])	0850	0807	0700	0641	0245	0708	0702
6.[14]	Operator: <u>WA</u> Operator: <u>LM</u>	Operator: <u>WA</u> Operator: <u>LM</u>	Operator: <u>WA</u> Operator: <u>LM</u>	Operator: <u>WA</u> Operator: <u>LM</u>	Operator: <u>WA</u> Operator: <u>LM</u>	Operator: <u>WA</u> Operator: <u>LM</u>	Operator: <u>WA</u> Operator: <u>LM</u>

6.[2] Comments:

N/A

UET

ATTACHMENT 4

Page 3 of 3

6.[6] Date: From 5-4-15 to 5-10-15

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Tina Aguirre	<i>Tina Aguirre</i>	119177	TA	050415
Leon Montoya	<i>Leon Montoya</i>	1191521	LM	15/4/15
Tina Aguirre	<i>Tina Aguirre</i>	119177	TA	1050515
Leon Montoya	<i>Leon Montoya</i>	1191521	LM	5/5/15 5/5/15
Tina Aguirre	<i>Tina Aguirre</i>	119177	TA	1050615
Leon Montoya	<i>Leon Montoya</i>	1191521	LM	15/6/15
Tina Aguirre	<i>Tina Aguirre</i>	119177	TA	5-7-15

Operator (print)	Signature	Z#	Initials	Date
Leon Montoya	<i>Leon Montoya</i>	1191521	LM	15/7/15
Tina Aguirre	<i>Tina Aguirre</i>	119177	TA	15-8-15
Leon Montoya	<i>Leon Montoya</i>	1191521	LM	15/8/15
Tina Aguirre	<i>Tina Aguirre</i>	119177	TA	5-9-15
Leon Montoya	<i>Leon Montoya</i>	1191521	LM	15/9/15
Norman Sanchez	<i>Norman Sanchez</i>	1181818	NS	15/10/15
Edward Parker	<i>Edward Parker</i>	1100497	EP	15-10-15

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-D 1246
 Revision: 6
 Effective Date: 03/26/15
 Page: 34 of 40

UET

ATTACHMENT 5

Page 1 of 3

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

6.[6] Date: From 5-4-15 to 5-10-15

	Monday 6.[6] Start Time: <u>0836</u>	Tuesday 6.[6] Start Time: <u>0756</u>	Wednesday 6.[6] Start Time: <u>0647</u>	Thursday 6.[6] Start Time: <u>0628</u>	Friday 6.[6] Start Time: <u>0735</u>	Saturday 6.[6] Start Time: <u>0657</u>	Sunday 6.[6] Start Time: <u>0650</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>6-12-15</u> File Number: <u>101916</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal Due Date: <u>6-12-15</u> File Number: <u>101916</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal Due Date: <u>6-12-15</u> File Number: <u>101916</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal Due Date: <u>6-12-15</u> File Number: <u>101916</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal Due Date: <u>6-12-15</u> File Number: <u>101916</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal Due Date: <u>6-12-15</u> File Number: <u>101916</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal Due Date: <u>6-12-15</u> File Number: <u>101916</u>
Ambient Temperature (6.[7])	<u>59.1</u> °F	<u>56.9</u> °F	<u>51.2</u> °F	<u>46.1</u> °F	<u>50.1</u> °F	<u>47.7</u> °F	<u>40.4</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>58.3</u>	<u>57.7</u>	<u>52.2</u>	<u>48.0</u>	<u>50.8</u>	<u>48.5</u>	<u>42.1</u>
69645	<u>58.6</u>	<u>57.9</u>	<u>52.3</u>	<u>48.0</u>	<u>50.7</u>	<u>48.8</u>	<u>42.0</u>
94068	<u>58.9</u>	<u>58.4</u>	<u>52.7</u>	<u>48.4</u>	<u>50.9</u>	<u>49.0</u>	<u>42.6</u>
93605	<u>57.0</u>	<u>58.2</u>	<u>52.3</u>	<u>48.1</u>	<u>50.8</u>	<u>48.9</u>	<u>42.3</u>
69548	<u>58.7</u>	<u>58.5</u>	<u>52.7</u>	<u>49.1</u>	<u>50.8</u>	<u>49.8</u>	<u>42.3</u>
69604	<u>58.9</u>	<u>58.1</u>	<u>52.5</u>	<u>48.4</u>	<u>50.9</u>	<u>49.0</u>	<u>42.7</u>
LASB50529	<u>58.9</u>	<u>58.1</u>	<u>52.6</u>	<u>48.4</u>	<u>51.3</u>	<u>48.1</u>	<u>42.8</u>
LASB50418	<u>58.4</u>	<u>58.6</u>	<u>52.0</u>	<u>47.3</u>	<u>50.4</u>	<u>47.8</u>	<u>42.5</u>
69036	<u>58.0</u>	<u>58.0</u>	<u>51.4</u>	<u>46.6</u>	<u>50.0</u>	<u>47.8</u>	<u>41.0</u>
LASB50451	<u>58.6</u>	<u>57.8</u>	<u>52.1</u>	<u>46.9</u>	<u>50.0</u>	<u>48.8</u>	<u>41.4</u>
69559	<u>58.7</u>	<u>58.8</u>	<u>52.8</u>	<u>48.4</u>	<u>50.7</u>	<u>48.6</u>	<u>42.2</u>
LASB50448	<u>59.6</u>	<u>58.2</u>	<u>52.4</u>	<u>47.9</u>	<u>50.8</u>	<u>46.6</u>	<u>42.6</u>
87823	<u>58.6</u>	<u>57.4</u>	<u>51.3</u>	<u>46.0</u>	<u>50.0</u>	<u>46.6</u>	<u>40.1</u>
87825	<u>58.3</u>	<u>57.3</u>	<u>50.7</u>	<u>45.2</u>	<u>49.6</u>	<u>46.0</u>	<u>39.9</u>
87826	<u>59.1</u>	<u>58.0</u>	<u>52.3</u>	<u>47.5</u>	<u>50.9</u>	<u>48.0</u>	<u>42.1</u>
87827	<u>59.0</u>	<u>58.1</u>	<u>52.3</u>	<u>47.7</u>	<u>50.8</u>	<u>48.4</u>	<u>41.7</u>

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Z# 114188INITIAL EC DATE 5-4-15

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-D 1246
 Revision: 6
 Effective Date: 03/26/15
 Page: 35 of 40

UET

ATTACHMENT 5

Page 2 of 3

6.[6] Date: From 5-4-15 to 5-10-15

Container ID #	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
TA-54-375 Cell 3 (continued)							
Ambient Temperature (6.[13])	<u>58.6°F</u>	<u>57.6°F</u>	<u>51.6°F</u>	<u>46.5°F</u>	<u>50.4°F</u>	<u>47.5°F</u>	<u>41.1°F</u>
End Time (6.[14])	<u>0948</u>	<u>0759</u>	<u>0650</u>	<u>0631</u>	<u>0737</u>	<u>0200</u>	<u>0653</u>
6.[14]	Operator: <u>JA</u> Operator: <u>E</u>	Operator: <u>JA</u> Operator: <u>E</u>	Operator: <u>JA</u> Operator: <u>E</u>	Operator: <u>JA</u> Operator: <u>E</u>	Operator: <u>JA</u> Operator: <u>E</u>	Operator: <u>JA</u> Operator: <u>E</u>	Operator: <u>EP</u> Operator: <u>NS</u>

6.[2] Comments:

[The following section contains multiple horizontal lines for comments, which have been crossed out with a large diagonal line. A handwritten "NA" is visible in the center of the crossed-out area.]

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-D 1246
 Revision: 6
 Effective Date: 03/26/15
 Page: 36 of 40

UET

ATTACHMENT 5

Page 3 of 3

6.[18] Performed by:

<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>174977DA</u>	<u>050415</u>
Operator (print)	Signature	Z#	Initials Date
<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>11915261</u>	<u>15/4/15</u>
Operator (print)	Signature	Z#	Initials Date
<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>174977DA</u>	<u>1050515</u>
Operator (print)	Signature	Z#	Initials Date
<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>11915261</u>	<u>15/5/15</u>
Operator (print)	Signature	Z#	Initials Date
<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>174977DA</u>	<u>050615</u>
Operator (print)	Signature	Z#	Initials Date
<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>11915261</u>	<u>15/6/15</u>
Operator (print)	Signature	Z#	Initials Date
<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>174977DA</u>	<u>15-7-15</u>
Operator (print)	Signature	Z#	Initials Date

<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>11915261</u>	<u>15/7/15</u>
Operator (print)	Signature	Z#	Initials Date
<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>174977DA</u>	<u>15-8-15</u>
Operator (print)	Signature	Z#	Initials Date
<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>11915261</u>	<u>15/8/15</u>
Operator (print)	Signature	Z#	Initials Date
<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>174977DA</u>	<u>15-9-15</u>
Operator (print)	Signature	Z#	Initials Date
<u>Leon Montoya</u>	<u>Leon Montoya</u>	<u>11915261</u>	<u>15/9/15</u>
Operator (print)	Signature	Z#	Initials Date
<u>Norman Sanchez</u>	<u>Norman Sanchez</u>	<u>1187818</u>	<u>15/10/15</u>
Operator (print)	Signature	Z#	Initials Date
<u>Edward Piche</u>	<u>Edward Piche</u>	<u>1140497</u>	<u>ED 15-10-15</u>
Operator (print)	Signature	Z#	Initials Date

9.1[2] Reviewed by:

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

UET

ATTACHMENT 3

Page 1 of 3

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

6.[6] Date: From 5-11-15 to 5-17-15

		Monday 6.[6] Start Time: <u>0707</u>	Tuesday 6.[6] <u>5/12/15</u> Start Time: <u>0650</u>	Wednesday 6.[6] <u>0657</u> Start Time: <u>0651</u>	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[I][B])		Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6-12-15</u> File Number <u>101915</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6-12-15</u> File Number <u>101915</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>6-12-15</u> File Number <u>101915</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 _____
Ambient Temperature (6.[7])		<u>44.3</u> °F	<u>52.4</u> °F	<u>49.4</u> °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>44.9</u>	<u>52.2</u>	<u>49.2</u>				
LA00000070503	68540	<u>45.0</u>	<u>52.4</u>	<u>49.5</u>				
	68553	<u>44.7</u>	<u>52.3</u>	<u>49.3</u>				
69445		<u>44.9</u>	<u>52.4</u>	<u>49.4</u>				
69618		<u>45.1</u>	<u>52.2</u>	<u>49.3</u>				
69013		<u>45.3</u>	<u>52.7</u>	<u>49.9</u>				
LASB50522		<u>46.2</u>	<u>53.1</u>	<u>50.6</u>				
LASB50452		<u>45.6</u>	<u>52.7</u>	<u>50.2</u>				
LASB50431		<u>45.7</u>	<u>52.8</u>	<u>50.1</u>				
LASB50069		<u>45.7</u>	<u>52.8</u>	<u>50.1</u>				
LASB50073		<u>46.4</u>	<u>53.2</u>	<u>50.6</u>				
69636		<u>45.9</u>	<u>53.1</u>	<u>50.3</u>				
69616		<u>45.9</u>	<u>53.1</u>	<u>50.4</u>				
69417		<u>45.7</u>	<u>53.0</u>	<u>50.3</u>				

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UET

ATTACHMENT 3

Page 2 of 3

6.[6] Date: From 5-11-15 to 5-17-15

Container ID #	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
TA-54-375 Cell 1 (continued)							
69620	46.1	53.4	50.6				
69520	45.9	53.1	50.9				
69641	46.1	53.2	50.6				
69298	46.4	53.4	51.3				
LASB02203	46.0	53.3	50.7				
Ambient Temperature (6.[13])	45.2 °F	52.8 °F	49.6 °F	_____ °F	_____ °F	_____ °F	_____ °F
End Time (6.[14])	0712	0653	0701	_____	_____	_____	_____
6.[14]	Operator: <u>NS</u> Operator: <u>NS</u>	Operator: <u>NS</u> Operator: <u>NS</u>	Operator: <u>NS</u> Operator: <u>NS</u>	Operator: _____ Operator: _____	Operator: _____ Operator: _____	Operator: _____ Operator: _____	Operator: _____ Operator: _____

6.[2] Comments:

UET

ATTACHMENT 3

Page 3 of 3

6.[6] Date: From 5-11-15 to 5-17-15

6.[18] Performed by:

<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>114977</u>	<u>NS</u>	<u>15-11-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Norman Sanchez</u>	<u>Norman Sanchez</u>	<u>1187818</u>	<u>NS</u>	<u>15-11-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Tina Aguirre</u>	<u>Tina Aguirre</u>	<u>114977</u>	<u>NS</u>	<u>15-12-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Norman Sanchez</u>	<u>Norman Sanchez</u>	<u>1187818</u>	<u>NS</u>	<u>15-12-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>JUAN GARCIA</u>	<u>Juan Garcia</u>	<u>1169840</u>	<u>NS</u>	<u>15-13-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Norman Sanchez</u>	<u>Norman Sanchez</u>	<u>1187818</u>	<u>NS</u>	<u>15-13-15</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

9.1[2] Reviewed by:

Operator (print)	Signature	Z#	Initials	Date
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UET

ATTACHMENT 4

Page 1 of 3

TA-54 AREA G TA-54-375 CELL 2 NITRATE SALT TRU WASTE CONTAINER DAILY TEMPERATURE DATA SHEET6.[6] Date: From 5-11-15 to 5-17-15

	Monday 6.[6] Start Time: <u>0713</u>	Tuesday 6.[6] Start Time: <u>0654</u>	Wednesday 6.[6] Start Time: <u>0702</u>	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>6/12/15</u> File Number <u>101912</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/12/15</u> File Number <u>101912</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>6-12-15</u> File Number <u>101912</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 _____
Ambient Temperature (6.[7])	<u>46.2</u> °F	<u>53.2</u> °F	<u>50.7</u> °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>46.3</u>	<u>53.4</u>	<u>51.0</u>				
68638	<u>45.7</u>	<u>53.2</u>	<u>50.8</u>				
69615	<u>45.9</u>	<u>53.1</u>	<u>50.5</u>				
69635	<u>46.2</u>	<u>53.6</u>	<u>50.8</u>				
69642	<u>45.4</u>	<u>52.8</u>	<u>50.2</u>				
69630	<u>46.1</u>	<u>53.4</u>	<u>50.9</u>				
69633	<u>46.6</u>	<u>53.6</u>	<u>51.1</u>				
68430	<u>45.7</u>	<u>53.5</u>	<u>50.8</u>				
68631	<u>45.6</u>	<u>53.0</u>	<u>50.4</u>				
69634	<u>46.6</u>	<u>53.4</u>	<u>50.9</u>				
68567	<u>45.5</u>	<u>53.0</u>	<u>50.5</u>				
94227	<u>45.9</u>	<u>53.2</u>	<u>50.7</u>				
LASB50442	<u>46.0</u>	<u>53.5</u>	<u>50.9</u>				
69644	<u>46.1</u>	<u>53.5</u>	<u>51.4</u>				
LASB50443	<u>46.9</u>	<u>53.4</u>	<u>51.0</u>				
69638	<u>46.2</u>	<u>53.3</u>	<u>51.0</u>				

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Z# 187066INITIAL JR DATE 5-11-15

UET

ATTACHMENT 4

Page 2 of 3

6.[6] Date: From 5-11-15 to 5-17-15

Container ID #	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
TA-54-375 Cell 2 (continued)							
68624	46.2	53.7	51.5				
68507	46.3	53.4	51.0				
69568	45.9	53.2	50.6				
69553	45.7	53.1	50.5				
69598	46.7	53.8	51.0				
LASB50559	45.7	53.2	50.6				
69015	46.1	53.5	50.5				
69639	46.6	53.6	51.0				
69637	46.2	53.3	51.0				
Ambient Temperature (6.[13])	46.2°F	53.2°F	50.7°F	____°F	____°F	____°F	____°F
End Time (6.[14])	0720	0657	0707				
6.[14]	Operator: <u>AK</u>	Operator: <u>QA</u>	Operator: <u>AK</u>	Operator: _____	Operator: _____	Operator: _____	Operator: _____
	Operator: <u>NS</u>	Operator: <u>NS</u>	Operator: <u>NS</u>	Operator: _____	Operator: _____	Operator: _____	Operator: _____

6.[2] Comments:

UET

ATTACHMENT 4

Page 3 of 3

6.[6] Date: From 5-11-15 to 5-17-15

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Lina Aguirre	<i>Lina Aguirre</i>	1187818	NS	5-11-15
Operator (print)	Signature	Z#	Initials	Date
Norman Sanchez	<i>Norman Sanchez</i>	1187818	NS	5-11-15
Operator (print)	Signature	Z#	Initials	Date
Lina Aguirre	<i>Lina Aguirre</i>	1187818	NS	5-12-15
Operator (print)	Signature	Z#	Initials	Date
Norman Sanchez	<i>Norman Sanchez</i>	1187818	NS	5-12-15
Operator (print)	Signature	Z#	Initials	Date
Juan Garcia	<i>Juan Garcia</i>	1169840	NS	5-13-15
Operator (print)	Signature	Z#	Initials	Date
Norman Sanchez	<i>Norman Sanchez</i>	1187818	NS	5-13-15
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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

UET

ATTACHMENT 5

Page 1 of 3

TA-54 AREA G TA-54-375 CELL 3 NITRATE SALT TRU WASTE CONTAINER DAILY TEMPERATURE DATA SHEET6.[6] Date: From 5-11-15 to 5-17-15

	Monday 6.[6] Start Time: <u>0703</u>	Tuesday 6.[6] Start Time: <u>0646</u>	Wednesday 6.[6] <u>0651</u> Start Time: <u>0651</u>	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>6/12/15</u> File Number <u>101916</u>	Brand: <u>Fluke</u> Model: <u>561</u> Cal. Due Date: <u>6/12/15</u> File Number <u>101916</u>	Brand: <u>FLUKE</u> Model: <u>561</u> Cal. Due Date: <u>6/12/15</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 _____
Ambient Temperature (6.[7])	<u>44.1</u> °F	<u>51.5</u> °F	<u>50.2</u> °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>46.1</u>	<u>52.9</u>	<u>51.2</u>				
69645	<u>46.0</u>	<u>53.2</u>	<u>51.0</u>				
94068	<u>46.3</u>	<u>53.4</u>	<u>51.2</u>				
93605	<u>46.1</u>	<u>53.3</u>	<u>51.0</u>				
69548	<u>46.6</u>	<u>53.2</u>	<u>51.2</u>				
69604	<u>46.5</u>	<u>53.7</u>	<u>51.4</u>				
LASB50529	<u>46.6</u>	<u>53.4</u>	<u>51.1</u>				
LASB50418	<u>45.4</u>	<u>52.9</u>	<u>50.7</u>				
69036	<u>44.7</u>	<u>52.9</u>	<u>50.5</u>				
LASB50451	<u>45.3</u>	<u>53.0</u>	<u>50.7</u>				
69559	<u>45.9</u>	<u>53.4</u>	<u>51.3</u>				
LASB50448	<u>46.8</u>	<u>53.3</u>	<u>51.1</u>				
87823	<u>44.0</u>	<u>52.6</u>	<u>49.9</u>				
87825	<u>43.5</u>	<u>52.1</u>	<u>49.4</u>				
87826	<u>45.9</u>	<u>53.3</u>	<u>51.2</u>				
87827	<u>45.5</u>	<u>53.5</u>	<u>51.3</u>				

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 35 of 40

UET

ATTACHMENT 5

Page 2 of 3

6.[6] Date: From 5-11-15 to 5-17-15

Container ID #	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])	Temp (°F) (6.[8]/6.[9])
TA-54-375 Cell 3 (continued)							
Ambient Temperature (6.[13])	<u>44.5</u> °F	<u>53.1</u> °F	<u>50.3</u> °F	_____ °F	_____ °F	_____ °F	_____ °F
End Time (6.[14])	<u>0706</u>	<u>0649</u>	<u>0656</u>	_____	_____	_____	_____
6.[14]	Operator: <u>TA</u> Operator: <u>NS</u>	Operator: <u>TA</u> Operator: <u>NS</u>	Operator: <u>NS</u> Operator: <u>NS</u>	Operator: _____ Operator: _____	Operator: _____ Operator: _____	Operator: _____ Operator: _____	Operator: _____ Operator: _____

6.[2] Comments:

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ATTACHMENT 5

Page 3 of 3

6.1[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Norman Sanchez	Norman Sanchez	1187818	NS	5/11/15
Operator (print)	Signature	Z#	Initials	Date
Lina Aguirre	Lina Aguirre	114977	LA	5/12/15
Operator (print)	Signature	Z#	Initials	Date
Norman Sanchez	Norman Sanchez	1187818	NS	13/12/15
Operator (print)	Signature	Z#	Initials	Date
JUAN GARCIA	Juan Garcia	1167840	JG	5-13-15
Operator (print)	Signature	Z#	Initials	Date
Norman Sanchez	Norman Sanchez	1187818	NS	5/13/15
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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 38 of 40

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 38 of 40

ATTACHMENT 6

Page 2 of 3

6.[6] Date: From 5-02-15 to 5-07-15 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])	45.98	46.32°F	48.50°F	51.82°F	55.62°F	52.49°F	60.10 1224 5-87-15	61.99°F	63.30°F	64.22°F	64.57°F	64.09	°F	°F
End Time (6 [14])	0645	0728	0829	0931	10:27	11:27	1224	1324	1426	1527	1627	1723		
6 [14]	Operator: <u>JA</u>	Operator: <u>Lm</u>	Operator: <u>Lm</u>	Operator: <u>Lm</u>	Operator: <u>Lm</u>	Operator: <u>Lm</u>	Operator: <u>JA</u>	Operator: <u>Lm</u>	Operator: <u>Lm</u>	Operator: <u>Lm</u>	Operator: <u>Lm</u>	Operator: <u>JA</u>	Operator:	Operator:
	Operator: <u>JA</u>	Operator: <u>JA</u>	Operator: <u>JA</u>	Operator: <u>JA</u>	Operator: <u>JA</u>	Operator: <u>JA</u>	Operator: <u>Lm</u>	Operator: <u>JA</u>	Operator: <u>JA</u>	Operator: <u>JA</u>	Operator: <u>JA</u>	Operator: <u>Lm</u>	Operator:	Operator:

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-DOP-1246
 Revision: 6
 Effective Date: 03/26/15
 Page: 39 of 40

UET

ATTACHMENT 6

Page 3 of 3

6.[6] Date: From 5-07-15 to 5-07-15 Location: 325

6.[2] Comments

6.[18] Performed by Tina Aguirre EWMO 5-07-15

Operator (print)	Signature	Z#	Initials	Date
<u>Leon Montoya</u>	<u>[Signature]</u>	<u>191526</u>	<u>LM</u>	<u>5/7/15</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
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

UET

Page: 37 of 40

Page 1 of 3

6.[6] Date: From 5-07-15 to 5-08-15 Location: 375

INITIAL DATE 5/7/15

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 39 of 40

UET

ATTACHMENT 6

Page 3 of 3

6.[6] Date: From 5-07-15 to 5-08-15 Location: 375

6.[2] Comments:

no further action

6.[18] Performed by:

Wilfredo Balboa 112009, 05-07-15

Operator (print)	Signature	Z#	Initials	Date
Gerald Espinoza	<i>GE</i>	1120576	GE	5-7-15
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

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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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INITIAL Q DATE 5/7/15

UET

ATTACHMENT 6
Page 1 of 3

6.[6] Date: From 5-8-15 to 5-8-15 Location: 375

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INITIAL QA DATE

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ATTACHMENT 6

6.[6] Date: From 5-9-15 to 5-8-15 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])	Temp (°F) (6.[8]/6.[9])
Ambient Temperature (6.[13])	48.47	49.04	51.11 °F	54.89°F	56.39	57.73	60.01	62.27	63.40	64.06	64.87	65.90	°F	°F	
End Time (6.[14])	0645	0727	0829	0933	1036	1125	1223	1322	1426	1525	1623	1720			
6.[14]	Operator: DA Operator: LM	Operator: DA Operator: LM	Operator: LM Operator: DA	Operator: LM Operator: DA	Operator: LM Operator: DA	Operator: DA Operator: LM	Operator: DA Operator: LM	Operator: DA Operator: LM	Operator: DA Operator: LM	Operator: DA Operator: LM	Operator: DA Operator: LM	Operator: DA Operator: LM	Operator:	Operator:	

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-DOP-1246
 Revision: 6
 Effective Date: 03/26/15
 Page: 39 of 40

UET

ATTACHMENT 6
 Page 3 of 3

6.[6] Date: From 5-8-15 to 5-8-15 Location: 325

6.[2] Comments:

N/A

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<i>Tina Aguirre</i>	<i>[Signature]</i>	<i>17492</i>	<i>TA</i>	<i>5-8-15</i>
<i>Leon Montoya</i>	<i>[Signature]</i>	<i>171526</i>	<i>LM</i>	<i>5/8/15</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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

UET

ATTACHMENT 6
Page 1 of 3

6.[6] Date: From 5/8/15 to 5/9/15 Location: 375

WORKING COPY
Z# 191526
INITIAL Q DATE 5/8/15

UET

ATTACHMENT 6
Page 2 of 3

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])	6332 °F	6157 °F	6017 °F	5920 °F	5802 °F	5712 °F	5491 °F	5372 °F	5141 °F	5029 °F	4978 °F	4808 °F	°F	°F
End Time (6.[14])	1832	1928	2028	2127	2230	2323	0032	0126	0231	0334	0440	0532		
6.[14]	Operator: MV Operator: TP	Operator: MV Operator: TP	Operator: MV Operator: TP	Operator: TP Operator: MV	Operator: TP Operator: MV	Operator: TP Operator: MV	Operator: MV Operator: TP	Operator: MV Operator: TP	Operator: MV Operator: TP	Operator: TP Operator: MV	Operator: TP Operator: MV	Operator: TP Operator: MV	Operator: TP Operator:	Operator: TP Operator:

INITIAL CE DATE 5/8/15

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-DOP-1246
 Revision: 6
 Effective Date: 03/26/15
 Page: 39 of 40

UET

ATTACHMENT 6

Page 3 of 3

6.[6] Date: From 5/8/15 to 5/9/15 Location: 375

6.[2] Comments: NC

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<u>Pancho Miera</u>	<u>[Signature]</u>	<u>23516</u>	<u>PM</u>	<u>5-9-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Michael Vigil</u>	<u>[Signature]</u>	<u>215267</u>	<u>AV</u>	<u>5-9-15</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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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Z# 191526

INITIAL [Signature] DATE 5/9/15

UET

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 37 of 40

ATTACHMENT 6
Page 1 of 3

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

6.[6] Date: From 5-09-15 to 5-09-15 Location: 375

[illegible]

WORKING COPY

Z# 174977

INITIAL Q.A. DATE 5-09-15

UET

Page 2 of 3

6.[6] Date: From 5-09-15 To 5-09-15 Location: 375

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Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-DOP-1246
 Revision: 6
 Effective Date: 03/26/15
 Page: 39 of 40

UET

ATTACHMENT 6
 Page 3 of 3

6.[6] Date: From 5-09-15 to 5-09-15 Location: 375

6.[2] Comments:

6.[18] Performed by: Tina Aguirre Tina Aguirre 11/9/15 5-09-15

Operator (print)	Signature	Z#	Initials	Date
<u>Leon Montoya</u>	<u>[Signature]</u>	<u>1191526</u>	<u>[Initials]</u>	<u>5/9/15</u>
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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date

UET

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 37 of 40

ATTACHMENT 6

Page 1 of 3

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

6.[6] Date: From 5-9-15 to 5-10-15 Location: Dome 375

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Z# 191524

INITIAL LM DATE 5/9/55

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 38 of 40

UET

Page 2 of 3

6.[6] Date: From 5-9-15 to 5-10-15 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])
											</				

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 39 of 40

UET

ATTACHMENT 6

Page 3 of 3

6.[6] Date: From 5-9-15 to 5-10-15 Location: Domie 375

6.[2] Comments: NC

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<u>Pancho Miera</u>	<u>[Signature]</u>	<u>125166</u>	<u>TP</u>	<u>5-9-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Gerrit Espinoza</u>	<u>[Signature]</u>	<u>1120970</u>	<u>GE</u>	<u>05-09-15</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

9.1[2] Reviewed by:

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

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 37 of 40

ATTACHMENT 6

Page 1 of 3

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

6.[6] Date: From 5-10-15 to 5-10-15 Location: Dome 375

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INITIAL XP DATE 5-10-15

UET

Page 2 of 3

6.[6] Date: From 5-10-15 to 5-10-15 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])
Ambient Temperature (6.[13])	39.99°F	40.96°F	42.86°F	45.77°F	49.28°F	53.46 °F	55.64°F	55.74°F	55.89°F	58.13°F	58.20°F	58.47°F	°F	°F	
End Time (6.[14])	0632	0734	0830	0931	1030	1130	1231	1331	1430	1532	1630	1730			
6.[14]	Operator: EP Operator: NS	Operator: NS Operator: EP	Operator: EP Operator: NS	Operator: EP Operator: NS	Operator: NS Operator: EP	Operator: EP Operator: NS	Operator: EP Operator: NS	Operator: EP Operator: NS	Operator: NS Operator: EP	Operator: NS Operator: PP	Operator: PP Operator: NS	Operator: NS Operator: EP	Operator:	Operator:	Operator:

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-DOP-1246
 Revision: 6
 Effective Date: 03/26/15
 Page: 39 of 40

UET

ATTACHMENT 6

Page 3 of 3

6.[6] Date: From 5-10-15 to 5-10-15 Location: Dome 375

6.[2] Comments: N/C

6.[18] Performed by:

Richard Pacheco | Richard Pacheco | 100447 | EP | 5-10-2015

Operator (print) Signature Z# Initials Date

Norman Sanchez | Norman Sanchez | 1187818 | NS | 5/10/15

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
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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

UET

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 37 of 40

ATTACHMENT 6
Page 1 of 3

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

6.[6] Date: From 5/10/15 to 5/11/15 Location: Dome 375

[illegible]

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Z# 112907

INITIAL WJR DATE 5-10-15

UET

ATTACHMENT 6
Page 2 of 3

6.[6] Date: From 5/10/15 to 5/11/15 Location: Dome 375

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Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-DOP-1246
 Revision: 6
 Effective Date: 03/26/15
 Page: 39 of 40

UET

ATTACHMENT 6
 Page 3 of 3

6.[6] Date: From 5/10/15 to 5/11/15 Location: Dome 375

6.[2] Comments:

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<u>Willie S. Paul</u>	<u>[Signature]</u>	<u>11250740</u>	<u>GF</u>	<u>5-10-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Cecilia Espinoza</u>	<u>[Signature]</u>	<u>120976</u>	<u>GF</u>	<u>05-10-15</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
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
<u>Gary [Signature]</u>	<u>[Signature]</u>	<u>06245</u>	<u>RM</u>	<u>5-11-15</u>

UET

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 37 of 40

ATTACHMENT 6

Page 1 of 3

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

6.[6] Date: From 5-11-15 to 5-11-15 Location: Done 375

[illegible]

WORKING COPY

Z# 187064

INITIAL JR DATE 5-11-15

UET

Page 2 of 3

6.[6] Date: From 5-11-15 to 5-11-15 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])
Ambient Temperature (6.[13])	44.11°F	44.43	46.38	47.84	53.75	56.10	58.02°F	60.28°F	62.16°F	63.59°F	64.48°F	64.30	____ °F	____ °F	
End Time (6.[14])	0642	0725	0822	0928	1025	1126	1230	1329	1431	1532	1634	1719	_____	_____	
6.[14] Operator: Operator:	DA NS	DA NS	DA NS	DA NS	DA NS	DA NS	NS R	NS R	Len NS	NS TP	TP NS	DA TP	Operator: Operator:	Operator: Operator:	

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 39 of 40

UET

ATTACHMENT 6
Page 3 of 3

6.[6] Date: From 5-11-15 to 5-11-15 Location: Dome 375

6.[2] Comments:

N/A

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<i>Norman Sanchez</i>	<i>[Signature]</i>	<i>187818</i>	<i>NS</i>	<i>5/11/15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Lynn Montoya</i>	<i>[Signature]</i>	<i>191520</i>	<i>LM</i>	<i>5/11/15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Lina Aguirre</i>	<i>[Signature]</i>	<i>074979</i>	<i>LA</i>	<i>5/11/15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Pamela Mura</i>	<i>[Signature]</i>	<i>18576</i>	<i>PM</i>	<i>5-11-15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Z#]</i>	<i>[Initials]</i>	<i>[Date]</i>
Operator (print)	Signature	Z#	Initials	Date
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Z#]</i>	<i>[Initials]</i>	<i>[Date]</i>
Operator (print)	Signature	Z#	Initials	Date
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Z#]</i>	<i>[Initials]</i>	<i>[Date]</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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
<i>Robert V. Hender</i>	<i>[Signature]</i>	<i>224232</i>	<i>RH</i>	<i>5-11-15</i>

UET

Page 1 of 3

DATE 5-11-15

UET

Page 2 of 3

6.[6] Date: From 5-11-15 to 5-12-15 Location: 37.5

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])
Ambient Temperature (6.[13])	60.66 °F	60.58 °F	58.41 °F	57.24 °F	57.11 °F	55.92 °F	55.36 °F	54.09 °F	53.42 °F	52.62 °F	52.11 °F	51.95 °F			
End Time (6.[14])	1829	1926	2029	2128	2228	2332	0024	0130	0224	0327	0428	0529			
6.[14]	Operator: WJK Operator: GE	Operator: WJK Operator: GE	Operator: WJK Operator: GE	Operator: GE Operator: WJK	Operator: GE Operator: WJK	Operator: GE Operator: WJK	Operator: WJK Operator: GE	Operator: WJK Operator: GE	Operator: WJK Operator: GE	Operator: GE Operator: WJK	Operator: GE Operator: WJK	Operator: GE Operator: WJK	Operator:	Operator:	Operator:

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 39 of 40

UET

ATTACHMENT 6
Page 3 of 3

6.[6] Date: From 5-11-15 to 5-12-15 Location: 375

6.[2] Comments:

no further counts @ 0535

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

Willie J. Cantrell 112071 1021 5-11-15
Gerald Espinoza 112072 GE 051115

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

N/A

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
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Carol M. Mally 226225 226 5-12-15

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Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 37 of 40

ATTACHMENT 6
Page 1 of 3

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

6.[6] Date: From 5-12-15 to 5-12-15 Location: 375

[illegible]

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Z# 114188

INITIAL EC DATE 5-12-15

UET

ATTACHMENT 6
Page 2 of 3

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])	51.68°F	51.79	52.29°F NS 51.21.5	53.10	53.89°F	54.40	55.74°F	56.26°F	57.21°F	57.84°F	57.90°F	57.51°F	°F	°F	
End Time (6.[14])	0643	0721	0830	0926	1032	1123	1232	1328	1427	1534	1633	1720			
6.[14]	Operator: JA Operator: NS	Operator: JA Operator: NS	Operator: NS Operator: JA	Operator: JA Operator: NS	Operator: NS Operator: JA	Operator: JA Operator: NS	Operator: NS Operator: JA	Operator: NS Operator: JA	Operator: NS Operator: JA	Operator: NS Operator: JA	Operator: NS Operator: JA	Operator: NS Operator: JA	Operator: Operator:	Operator: Operator:	

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 39 of 40

UET

ATTACHMENT 6

Page 3 of 3

6.[6] Date: From 5-12-15 to 5-12-15 Location: 325

6.[2] Comments: NC

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
Norman Sanchez	<i>Norman Sanchez</i>	1187818	NS	5/12/15
Operator (print)	Signature	Z#	Initials	Date
Pancho Miera	<i>Pancho Miera</i>	125165	PM	5-12-15
Operator (print)	Signature	Z#	Initials	Date
Edmund Parker	<i>Edmund Parker</i>	100497	EP	5-12-15
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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
GARY MARY	<i>GARY MARY</i>	1226237	GM	5-12-15

UET

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 37 of 40

ATTACHMENT 6
Page 1 of 3

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

6.[6] Date: From 05/12/15 to 05/13/15 Location: 375

[illegible]

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Z# 226235

INITIAL DM DATE 5-12-15

UET

Page 2 of 3

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])
Ambient Temperature (6.[13])	56.91 1825 °F	56.89 °F	56.34 °F	55.47 °F	53.30 °F	52.08 °F	51.75 °F	51.30 °F	50.98 °F	50.46 °F	49.81 °F	49.45 °F			
End Time (6.[14])	1825	1930	2027	2129	2231	2330	0029	0127	0225	0331	0428	0526			
6.[14]	Operator: WJC Operator: GE	Operator: WJC Operator: GE	Operator: WJC Operator: GE	Operator: GE Operator: WJC	Operator: GE Operator: WJC	Operator: GE Operator: WJC	Operator: WJC Operator: GE	Operator: WJC Operator: GE	Operator: WJC Operator: GE	Operator: GE Operator: WJC	Operator: GE Operator: WJC	Operator: GE Operator: WJC	Operator:	Operator:	Operator:

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 39 of 40

UET

ATTACHMENT 6

Page 3 of 3

6.[6] Date: From 05/12/15 to 05/13/15 Location: 375

6.[2] Comments:

no entries 05/13/15 89120976

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<i>Gualt Espinoza</i>	<i>[Signature]</i>	<i>1120976</i>	<i>GE</i>	<i>05/12/15</i>
Operator (print)	Signature	Z#	Initials	Date
<i>Wilber J. Caballero</i>	<i>[Signature]</i>	<i>1112507</i>	<i>WC</i>	<i>05/12/15</i>
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

Operator (print)	Signature	Z#	Initials	Date
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

9.1[2] Reviewed by:

SOM or designee (print)	Signature	Z#	Initials	Date
<i>Carol Mary Shaw</i>	<i>[Signature]</i>	<i>8923</i>	<i>CS</i>	<i>05-13-15</i>

UET

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 37 of 40

ATTACHMENT 6
Page 1 of 3

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

6.[6] Date: From 5/13/15 to 5/13/15 Location: Dome 375

[illegible]

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2# 114188

INITIAL EC DATE 5-13-15

UET

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 38 of 40

Page 2 of 3

6.[6] Date: From 5/13/15 to 5/13/15 Location: Dome 375

[illegible]

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-DOP-1246
 Revision: 6
 Effective Date: 03/26/15
 Page: 39 of 40

UET

ATTACHMENT 6
 Page 3 of 3

6.[6] Date: From 5/13/15 to 5/13/15 Location: Dome 375

6.[2] Comments: NC

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
<u>Norman Sanchez</u>	<u>[Signature]</u>	<u>187818</u>	<u>NC</u>	<u>5/13/15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Juan Garcia</u>	<u>[Signature]</u>	<u>1169840</u>	<u>A</u>	<u>5-13-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Edmund Parker</u>	<u>[Signature]</u>	<u>100447</u>	<u>EP</u>	<u>5-13-15</u>
Operator (print)	Signature	Z#	Initials	Date
<u>Pancho Miera</u>	<u>[Signature]</u>	<u>123516</u>	<u>TP</u>	<u>5-13-15</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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Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 37 of 40

ATTACHMENT 6
Page 1 of 3

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

6.[6] Date: From 05-13-15 to 05-14-15 Location: Dome 375

[illegible]

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Z# 226235

INITIAL ggm DATE 5-13-15

UET

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 38 of 40

Page 2 of 3

6.[6] Date: From 05-13-15 to 05-14-15 Location: Home 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])
								</							

Nitrate Salt-Bearing TRU Waste Container Monitoring

Document No.: EWMO-AREAG-FO-DOP-1246
Revision: 6
Effective Date: 03/26/15
Page: 39 of 40

UET

ATTACHMENT 6

Page 3 of 3

6.[6] Date: From 5-13-2015 to 5-14-2015 Location: Dome J75

6.[2] Comments:

no data 5-13-15 5-14-15

6.[18] Performed by:

Operator (print)	Signature	Z#	Initials	Date
W. J. Baker	<i>[Signature]</i>	112907	WJ	05-13-15
Operator (print)	Signature	Z#	Initials	Date
Gerald Espinoza	<i>[Signature]</i>	120976	GE	05-13-15
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
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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
Gary Maly	<i>[Signature]</i>	226251	GM	5-14-15