

General



Allen, Pam, NMENV

From: Hall, Timothy, NMENV
Sent: Friday, July 13, 2012 11:06 AM
To: Allen, Pam, NMENV
Subject: FW: Response to Your Request - LANL 3706 Container Management Report for June 2012.
Attachments: ContainerManagementPivotDRAFT (2) 6-3-12.pdf; Copy of ContainerManagementCharts (3) (2) 6-2-12.pdf

Pam,

Would you please print out this email and the attachments and put them in the record?

Thanks!

Tim

-----Original Message-----
From: Bishop, M. Lee [<mailto:Lee.Bishop@nnsa.doe.gov>]
Sent: Wednesday, June 06, 2012 2:50 PM
To: Hall, Timothy, NMENV
Cc: Maggiore, Peter
Subject: Response to Your Request - LANL 3706 Container Management Report for June 2012.

Tim,

Per your phone call last week and our discussion, please find the attached. This is a standard report my Team uses for internal tracking of TRU Waste Solution Packages for 3706 Campaign outlined in the January 5th, 2012, Frame Work Agreement.

The report consist of two pieces. The first is the Container Management Pivot Table which gives a status of all the containers by Solution Packages. The second is our Container Management Chart that shows activate Solutions Packages by facility.

This is really the next generation of the charts we shared with you in March. Hopefully, this will more than satisfy your request. If you agree, I will provide you this report via email on an informal monthly basis as a working drafts. We'll be more than happy to meet with you and your staff to walk you through them if you so desire.

Let me know what you think.

Regards,

Lee

M Lee Bishop, DOE TRU Program Manager
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Current Inventory 06/03/2012

Values

Waste Group	Solution Package	Sum of GG Original, Containers	Sum of GG Volume, Cubic Meters	Sum of GG MAR, PE-CI	Sum of GG Expansion, Containers	Sum of Expansion Volume, Cubic Meters	Sum of Expansion MAR, PE-CI	Sum of Current Population, Containers	Sum of Current Volume, Cubic Meters	Sum of Current MAR, PE-CI	Sum of Needs OSRP Characterization, Containers	Sum of Needs PreScreen, Containers	Sum of Needs PreCharacterization, Containers	Sum of Needs Remediation, Containers	Sum of Remediation Planned, Containers	Sum of Needs Characterization, Containers	Sum of CCP in Process, Containers	Sum of CCP Fully Characterized, Containers	Sum of Approved in WDS, Containers	Sum of Single to WIPP, Containers	Sum of MLLW Passed All Characterization, Containers	Sum of MLLW Road Ready, Containers	Sum of MLLW Off Site, Containers		
AG Cement Cans		1142	237.54	9335.61	1142	237.54	9335.61	1142	238.22	11268.51	0	5	646	316	967	14	8	153	0	0	0	0	0	0	
57-AG Cement Cans 55GAL		1142	237.54	9335.61	1142	237.54	9335.61	1142	238.22	11268.51	0	5	646	316	967	14	8	153	0	0	0	0	0	0	
AG Cement Mono		1	0.21	1.21	1	0.21	1.21	1	0.21	1.21	0	0	0	0	0	1	0	0	0	0	0	0	0	0	
05-CIND2 Container Issue		1	0.21	1.21	1	0.21	1.21	1	0.21	1.21	0	0	0	0	0	1	0	0	0	0	0	0	0	0	
AG Debris Boxes		288	2450.85	3094.80	323	2457.69	3102.26	261	2579.53	3009.35	0	0	0	218	218	7	6	27	2	25	1	0	7	0	
09-RAD Small		48	85.18	6.47	47	69.22	6.37	16	102.28	10.47	0	0	0	0	0	1	2	12	0	27	1	0	4	0	
10-HC3 Small		27	88.78	41.54	59	103.98	48.76	30	192.76	85.37	0	0	0	8	8	1	4	15	2	25	0	0	1	0	
11-Metal Corrugated		46	117.76	229.56	46	117.76	229.56	46	117.76	229.51	0	0	0	46	46	0	0	0	0	0	0	0	0	0	0
43-HC3 Medium		25	61.74	70.28	25	61.74	70.28	24	61.74	75.49	0	0	0	4	4	0	0	0	0	0	0	0	0	1	0
64-AG Dome 375 Boxes Metal		37	435.83	309.97	37	435.83	309.97	37	435.83	291.34	0	0	0	8	8	0	0	0	0	0	0	0	0	0	0
44-Dome 375 Medium HC3 Boxes		22	234.21	95.45	22	234.21	95.45	21	234.21	101.25	0	0	0	7	7	0	0	0	0	0	0	0	0	1	0
47-Dome 231 PermaCon HC3		36	322.52	193.60	40	330.12	194.44	40	330.12	197.64	0	0	0	35	35	5	0	0	0	0	0	0	0	0	0
62-AG Dome 375 Boxes HC3		34	807.37	1810.00	34	807.37	1810.00	34	807.37	1680.34	0	0	0	34	34	0	0	0	0	0	0	0	0	0	0
79-PadA Boxes Un-reconciled		6	40.02	43.60	6	40.02	43.60	6	40.02	43.60	0	0	0	6	6	0	0	0	0	0	0	0	0	0	0
63-AG Dome 375 Boxes Large HC3		7	257.43	294.34	7	257.43	294.34	7	257.43	294.34	0	0	0	7	7	0	0	0	0	0	0	0	0	0	0
AG Debris Drums		2280	524.61	21200.87	2742	611.86	21727.34	1509	697.24	26784.63	93	39	84	459	673	191	199	264	171	1233	9	0	0	0	
01-High Dose Rate		541	114.80	6958.54	784	160.27	7216.93	295	194.27	10441.61	0	0	1	45	46	16	98	52	83	499	0	0	0	0	
02-Miscellaneous Issues		4	0.95	15.74	4	0.95	15.74	4	0.95	15.74	0	1	2	1	4	0	0	0	0	0	0	0	0	0	0
03-Unvented		188	60.44	918.53	188	60.44	918.53	188	60.44	934.64	0	0	0	188	188	0	0	0	0	0	0	0	0	0	0
12-Overweight		98	23.68	169.14	98	23.68	169.14	98	23.68	169.12	0	1	0	96	97	0	0	1	0	0	0	0	0	0	0
13-Container Issue		77	23.83	242.79	90	22.22	255.31	67	95.70	387.89	0	13	0	19	32	6	24	4	1	23	0	0	0	0	
14-NDA Uncertainty		1	0.21	0.88	2	0.42	0.71	2	0.62	0.79	0	0	0	0	0	0	0	2	0	0	0	0	0	0	
15-NDA Rad FGE		62	15.90	996.24	145	30.16	1119.83	68	38.06	1577.97	0	0	0	0	0	2	11	22	33	77	0	0	0	0	
16-PID in Matrix		20	4.27	193.93	20	4.27	195.98	13	4.27	196.59	0	0	0	1	1	10	1	1	0	7	0	0	0	0	
17-WIPP WAC		7	1.68	15.88	7	1.68	15.88	7	1.68	15.88	0	2	0	1	3	4	0	0	0	0	0	0	0	0	
19-Tritium		15	3.80	39.03	15	3.80	39.03	15	3.91	39.15	0	6	6	3	15	0	0	0	0	0	0	0	0	0	
20-Multiple Issues		4	1.06	0.05	4	1.06	0.05	4	1.06	0.05	0	0	0	3	3	1	0	0	0	0	0	0	0	0	
21-Suspect Issues		982	208.91	9077.83	1011	214.49	9220.16	447	232.64	10081.27	93	17	35	145	15	49	174	54	564	9	0	0	0	0	
71-OSRP with Source Issue		10	2.08	207.61	10	2.08	207.61	9	2.08	207.61	0	0	0	3	3	0	0	6	0	1	0	0	0	0	
72-AG Nitrate Salt Drums		268	65.28	2367.28	380	85.51	2356.87	292	96.70	2732.61	0	15	58	64	137	137	16	2	0	0	0	0	0	0	
70-HAD >300 PE-CI		3	0.74	4.13	4	0.83	3.49	0	1.15	7.70	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AG Debris SWBDL		176	333.69	2564.90	176	333.69	2564.90	101	333.69	1873.66	0	0	0	46	46	2	5	39	9	74	0	0	1	0	
48-SWBDL No Issues		176	333.69	2564.90	176	333.69	2564.90	101	333.69	1873.66	0	0	0	46	46	2	5	39	9	74	0	0	1	0	
AG Debris SWBOP		32	15.12	670.27	34	12.15	468.98	34	15.95	1088.88	0	0	0	13	13	0	0	19	2	0	0	0	0	0	
69-AG Debris SWBOP		32	15.12	670.27	34	12.15	468.98	34	15.95	1088.88	0	0	0	13	13	0	0	19	2	0	0	0	0	0	
AG No Waste Stream		94	11.71	38.19	96	42.13	55.04	96	42.13	55.04	0	39	10	23	72	8	0	0	2	0	0	14	0	0	
74-Waste Stream Review Issues		18	17.28	31.73	18	17.28	31.73	18	17.28	31.73	0	0	10	0	10	8	0	0	0	0	0	0	0	0	
X05-AG No Waste Stream Unvented		23	7.39	4.17	23	7.39	4.17	23	7.39	4.17	0	0	0	23	23	0	0	0	0	0	0	0	0	0	
X04-AG Suspect TRU Drums		53	17.04	2.29	55	17.46	19.14	55	17.46	19.14	0	39	0	0	39	0	0	2	0	0	14	0	0	0	
AG Solids SWBOP		4	0.83	17.09	4	0.83	17.09	4	0.83	17.09	0	0	0	0	0	4	0	0	0	0	0	0	0	0	
73-AG SWBOP Solids		4	0.83	17.09	4	0.83	17.09	4	0.83	17.09	0	0	0	0	0	4	0	0	0	0	0	0	0	0	
AG Cement Mono Lead		2	0.42	27.72	2	0.42	27.72	2	0.42	27.72	0	0	0	1	1	0	0	1	0	0	0	0	0	0	
07-CIND1 Lead Lined Monoliths		2	0.42	27.72	2	0.42	27.72	2	0.42	27.72	0	0	0	1	1	0	0	1	0	0	0	0	0	0	
AG Any Solid Group		227	48.46	939.60	227	48.46	939.60	180	48.46	942.51	0	0	14	60	74	2	3	99	1	47	1	0	0	0	
76-AG Solids Suspect Issues		227	48.46	939.60	227	48.46	939.60	180	48.46	942.51	0	0	14	60	74	2	3	99	1	47	1	0	0	0	
AG Any Waste Group		249	52.30	3194.40	249	52.30	3194.44	38	52.72	3217.15	7	0	2	5	14	0	3	8	12	211	1	0	0	0	
75-FY11 Containers		244	50.75	2950.43	244	50.75	2950.47	33	51.17	2973.18	7	0	2	5	14	0	3	8	12	211	1	0	0	0	
78-AG 100GAL Unvented		5	1.55	243.97	5	1.55	243.97	5	1.55	243.97	0	0	0	5	5	0	0	0	0	0	0	0	0	0	
Grand Total		4495	3705.75	41084.65	4996	3797.28	41434.19	3368	4009.40	48285.76	100	83	756	1141	2080	229	224	610	199	153					

Drums



Oversized Containers

