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May 25, 2001

Mr. Philip Ting, Chief Fuel Cycle Licensing Branch, FCSS c/o Document Control Desk U.S. Nuclear Regulatory Commission Washington, DC 20555

Source Materials License SUA-1534 Subject: Docket No. 40-8943 Evaporation Pond 1 Liner Leak

Dear Mr. Ting:

On April 26, 2001 during routine evaporation pond monitoring of Crow Butte Resources, Inc. (CBR) Evaporation Pond 1, CBR determined that conductivity readings from the southwest underdrain had reached the CBR action level and potentially indicated a pond liner leak. Mr. Doug Weaver of the NRC Operations Center was notified by telephone at 1329 MDT on April 26, 2001 of the potential liner leak. As required by License Condition 12.3, this report is submitted within 30 days of discovery of a liner leak and discusses analytical data, mitigative actions, and the results of those actions.

CBR has been closely monitoring the southwest underdrain since February 14, 2001 when the underdrain measurement reached 6 inches. As required by the CBR Evaporation Pond Inspection Plan (CBR, February 1996), conductivity measurements from the underdrain were begun at that time. From February through April, the underdrain conductivity measurements averaged slightly above 20,000 µmho/cm. There was no detectable trend in conductivity and no meaningful increase in underdrain water level, which varied from 0.4 to 0.6 feet. The underdrain conductivity as compared to typical pond conductivity of greater than 90,000 µmho/cm did not reach the CBR action level of 50 percent of pond contents, which could indicate a potential liner leak. CBR based this determination on previous Pond 1 conductivity measurements made in September 2000 since we were unable to obtain pond samples due to ice in the pond and on the liner.

On April 18, 2001, CBR obtained a sample of the contents of Pond 1. Conductivity measurements performed on this sample were 45,400 µmho/cm. Pond sampling was repeated April 25, with pond stratification samples obtained at approximately 4 1/2 feet deep at three locations on the pond. All of these UMSSOIPUblic samples resulted in conductivity measurements ranging from 45,400 to 46,400 µmho/cm. The April 25 southwest underdrain conductivity measurement of 22,560 µmho/cm was approximately 49 percent of the maximum pond content. Based upon this data, CBR determined that the action level had been reached



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and a potential pond leak existed.

As required by License Condition 11.4 of SUA-1534, a sample was collected from the underdrain and analyzed for chloride, alkalinity, conductivity, sodium, and sulfate. The results of this sample indicated that the concentrations of the indicator parameters in the underdrain were elevated but were not approaching concentrations that are similar to the pond contents. CBR also began weekly sampling of the southwest underdrain with analysis for alkalinity, chloride, sodium, conductivity, and sulfate. Attachment 1 contains copies of the Weekly Evaporation Pond Underdrain Analysis forms and the analytical results from the CBR laboratory. Samples were obtained on April 25 and May 2, 9, 16 and 23, 2001.

In addition to weekly analysis for the underdrain, CBR obtained a sample from pond monitor wells CPM-1 and CPM-2. CPM-1 and CPM-2 are completed in the first aquifer and are located downgradient of Pond 1 at the fenced restricted area boundary. The sample was obtained on April 25 and analyzed for the indicator parameters to ensure that there was no indication of leakage in the secondary liner. Analytical results were consistent with historical sampling results and are contained in Attachment 2.

On April 27, CBR changed the pond waste feed from Pond 1 to Pond 3. On May 2, 2001, CBR began to lower the level of Pond 1 by pumping water to Pond 3. Concurrently, an immediate visual inspection of the liner in the southwest quadrant of the pond was performed. The inspection did not locate any visual indication of potential sources of leakage. The contents of Pond 1 were transferred to Pond 3 until the water level was reduced from 11.1 feet to 10.5 feet. A complete visual inspection was again performed, paying particular attention to the waterline. No apparent sources of leaks were identified.

CBR believes that the exceedance of the action level in the underdrain may be due to abnormally low pond contents conductivity rather than a liner leak. The southwest underdrain in Pond 1 was affected by an apparent liner leak from June through September 2000. CBR performed minor repairs on Pond 1 during this time and flushed the southwest underdrain in an attempt to lower conductivity levels. By report dated September 25, 2000, CBR notified NRC that the liner was repaired and the underdrain returned to a water quality that would allow detection of future liner leaks. The southwest underdrain conductivity at that time had been reduced to approximately 15,000 μ mhos/cm and was relatively stable. The conductivity in the underdrain is not significantly higher than that noted in September 2000. The increase to the current conductivity level may simply be due to equilibration of the fluid in the underdrain during the five month period between September 2000 and February 2001.

The lack of an upward trend in the southwest underdrain water level and conductivity indicate that, if



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there is a liner leak, it is very small at a low flowrate. In order to determine whether a liner leak is present in Pond 1, CBR has begun a flushing program for the southwest underdrain. On May 1, the southwest underdrain was pumped until loss of suction. No recovery of water level in the underdrain was noted. On May 11, the underdrain was filled with fresh water and again pumped until loss of suction. Following this second pumping operation, there was no detectable increase in the underdrain water level. Conductivity has declined with the flushing operation to below the action level. Figure 1 contains the monitoring results for pond water level, southwest underdrain water level and conductivity since November 2000. CBR intends to continue flushing and pumping the southwest underdrain and monitoring recharge and water quality to determine whether a liner leak is indicated. Attachment 3 contains copies of the Commercial Pond Inspection Forms for the period of April 29 to May 24, 2000.

Daily underdrain level measurement and weekly analysis of the underdrain contents will be continued until CBR is sure that any leaks have been located and repaired. If you have any questions or require any further information, please do not hesitate to call me at (308) 665-2215.

Sincerely, CROW BUTTE RESOURCES, INC.

Michael Griffin Manager of Health, Safety, and Environmental Affairs

Enclosures: As Stated

cc: Mr. Steve Collings - CBR, Denver

U.S. Nuclear Regulatory Commission Mr. Mike Layton - ADDRESSEE ONLY Fuel Cycle Licensing Branch Mail Stop T-8A33 Washington, DC 20555

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Figure 1

Pond Monitoring Results

Commercial Pond 1



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Attachment 1

Pond 1 Underdrain Analysis

| со | MMERCIAL PONDS | UNDERDRAIN WATER DEPTH-INCHES | INSTRUMENT READING | TEMPERATURE C | TEMPERATURE CORRECTION | CONDUCTIVITY umbos/cm | LAB MEASUREMENT |
|--------|------------------|----------------------------------|-----------------------|------------------|---------------------------|---|--------------------|
| N | POND CONTENTS | 11.1. | | • | | | 45400 |
| R | N.E. UNDERDRAIN | 0 | | | | ······································ | |
| H H | N.M. UNDERDRAIN | 11 | | | | | |
| P | N.W. UNDERDRAIN | 3'' | | | | | |
| N | S.E. UNDERDRAIN | /" | | | | | |
| | S.M. UNDERDRAIN | 0" | | _ | | | |
| | S.W. UNDERDRAIN | 7" | 16000 | 10 * | 1.41 | 22560 | 34,500 |
| S | POND CONTENTS | 8'10" | | | | | 102600 |
| Ŭ | N.E. UNDERDRAIN | 5" | 500 | 8° | 1.49 | 745 | |
| H I | N.M. UNDERDRAIN | 8'' | 200 | 80 | 1.49 | 1043 | |
| P | N.W. UNDERDRAIN | 3'' | | | | | |
| | S.E. UNDERDRAIN | 0" | | | | | |
| ц , | S.M. UNDERDRAIN | 6" | 3800 | 8° | 1.49 | .5662 | |
| | S.W. UNDERDRAIN | 9" | 480 | 80 | 1.49 | 715 | |
| P | POND CONTENTS | 5'6" | | | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | 117200 |
| N | N.E. UNDERDRAIN | 10" | 2000 | 10- | 1.41 | 2820 | |
| | N.M. UNDERDRAIN | 14" | 1700 | 100 | 1.41 | 2397 | |
| Ŭ | N.W. UNDERDRAIN | 10" | 13000 | 10° | 1.41 | 18330 | |
| B | S.E. UNDERDRAIN | 15" | 5000 | 8° | 1.49 | 2450 | · |
| Ŕ | S.M. UNDERDRAIN | 7" | 1500 | 80 | 1.49 | 2235 | |
| 4 | S.W. UNDERDRAIN | 5" | 2800 | 80 | 1.49 | 4172 | <u> </u> |
| | DATE: 4-25-C | <u>)/</u> | | REMARKS: | | | |
| | ACTION LIMIT EXC | EEDED? <u>// A</u> | | | | | |
| | SAMPLER/ANALYST: | _KL | | | | | |
| | | | | | | | |

25-Apr-01 SM/LG/TF

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| | <u>Alk</u> | <u>Cl</u> | <u>Cond</u> | <u>SO</u> ₄ | <u>Na</u> |
|------------|------------|-----------|-------------|-------------|-----------|
| | mg/L | mg/L | μ mhos | mg/L | mg/L |
| POND #1 SW | 925 | 10,254 | 34,500 | 1,626 | 8,051 |

| CC | MMERCIAL PONDS | UNDERDRAIN WATER DEPTH-INCHES | INSTRUMENT READING | TEMPERATURE C | TEMPERATURE CORRECTION | CONDUCTIVITY umbos/cm | LAB MEASUREMENT |
|-------------------------------------|------------------|----------------------------------|-----------------------|------------------|---------------------------------------|--------------------------|--------------------|
| N | POND CONTENTS | //* | | • | | | |
| | N.E. UNDERDRAIN | / ⁿ | | | | | |
| $\begin{array}{c} T\\ H\end{array}$ | N.M. UNDERDRAIN | 17" | | Pol | | | |
| P | N.W. UNDERDRAIN | 1 " | AFTER PINE | or TO GIO | | | |
| N | S.E. UNDERDRAIN | 2" | r por s | 5000 1 | | | |
| | S.M. UNDERDRAIN | 0" | | | | | |
| | S.W. UNDERDRAIN | 5" | 15000 | 118 | 1.37 | 20550 | |
| 5 | POND CONTENTS | 89" | | | | | |
| Ŭ | N.E. UNDERDRAIN | 3" | | | | | |
| Ĥ | N.M. UNDERDRAIN | 811 | 700 | 10- | 1.41 | 987 | |
| P | N.W. UNDERDRAIN | 0'' | | | | | |
| N | S.E. UNDERDRAIN | 0' | | | | | |
| D | S.M. UNDERDRAIN | 7" | 4400 | 100 | 1.41 | 6204 | |
| ک | S.W. UNDERDRAIN | 9" | 600 | 100 | 1.41 | 346 | |
| P | POND CONTENTS | 5'3" | | | | | |
| N | N.E. UNDERDRAIN | 10" | 2600 | 80 | 1.49 | 3874 | |
| | N.M. UNDERDRAIN | 14'' | 2100 | 80 | 1.49 | 3129 | |
| U U | N.W. UNDERDRAIN | 10'' | 17000 | 80 | 1.49 | 25330 | |
| | S.E. UNDERDRAIN | 15'' | 5000 | 80 | 1.49 | 7450 | |
| R R | S.M. UNDERDRAIN | \$" | 1600 | 100 | 1.41 | 2256 | |
| 4 | S.W. UNDERDRAIN | 4" | | | i i i i i i i i i i i i i i i i i i i | | |
| | DATE: 5-2-0 | | | REMARKS: | RZD | Golpher | Activity |
| | ACTION LIMIT EXC | EEDED? <u>//</u> | | | E911-0 | • • | // |
| | SAMPLER/ANALYST: | | | | W7'8"~0 | | |

02-May-01 SM/LG/TF

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| | | <u>Alk</u> | <u>Cl</u> | <u>Cond</u> | <u>SO</u> 4 | Na |
|---------|----|------------|-----------|-------------|-------------|-------|
| | | mg/L | mg/L | µmhos | mg/L | mg/L |
| POND #1 | SW | 950 | 10,958 | 34,500 | 1,727 | 7,982 |

| СС | MMERCIAL PONDS | UNDERDRAIN WATER DEPTH-INCHES | INSTRUMENT READING | TEMPERATURE C | TEMPERATURE CORRECTION | CONDUCTIVITY umbos/cm | LAB MEASUREMENT |
|--|--------------------------------------|----------------------------------|---------------------------------------|------------------|---------------------------|---------------------------------------|--------------------|
| N | POND CONTENTS | 10'5" | | • | | | |
| R | N.E. UNDERDRAIN | 0 | · · · · · · · · · · · · · · · · · · · | | - | | |
| H H | N.M. UNDERDRAIN |) | | | | · · · · · · · · · · · · · · · · · · · | |
| P | N.W. UNDERDRAIN | 3 | | | | | |
| N | S.E. UNDERDRAIN | 2 | | | | | |
| | S.M. UNDERDRAIN | 0 | | | | | |
| | S.W. UNDERDRAIN | 4 | 14000 | 110 | 1.37 | 19 180 | |
| S | POND CONTENTS | 9'3" | | | | | |
| Ŭ | N.E. UNDERDRAIN | 3 | | | | | |
| $\begin{bmatrix} T \\ H \end{bmatrix}$ | N.M. UNDERDRAIN | 9 | 700 | 110 | 1.37 | 959 | |
| P | N.W. UNDERDRAIN | 0 | | | | | |
| N | S.E. UNDERDRAIN | 0 | | | | | |
| D D | S.M. UNDERDRAIN | 6 | 5000 | 110 | 1.37 | 6850 | |
| 3 | S.W. UNDERDRAIN | 8 | 600 | 110 | 137 | 82Z | |
| P | POND CONTENTS | 5'5" | | | | | |
| N | N.E. UNDERDRAIN | 10" | 2200 | 120 | 1.3.3 | 2926 | |
| | N.M. UNDERDRAIN | 14" | 1900 | 110 | 137 | 2603 | |
| N U | N.W. UNDERDRAIN | 911 | 14000 | 150 | 137 | 19180 | |
| B | S.E. UNDERDRAIN | 15" | 6000 | 110 | 1.37 | 8220 | |
| R R | S.M. UNDERDRAIN | 8" | 1700 | 10 | 137 | 2329. | |
| 4 | S.W. UNDERDRAIN | 4" | | | | | |
| | DATE: 5-9-01 | | | REMARKS: | LOD E. | 9'3'' -0 | |
| | ACTION LIMIT EXC SAMPLER/ANALYST: | MC | | | W | 757"-0 | |

09-May-01 SM/LG/TF

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| | | Alk | <u>Cl</u> | <u>Cond</u> | <u>SO</u> ₄ | <u>Na</u> |
|---------|----|------|-----------|-------------|-------------|-----------|
| | | mg/L | mg/L | µmbos | mg/L | mg/L |
| POND #1 | SW | 725 | 9,347 | 29,700 | 1,324 | 6,695 |

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| cc | MMERCIAL PONDS | UNDERDRAIN WATER DEPTH-INCHES | INSTRUMENT READING | TEMPERATURE •C | TEMPERATURE CORRECTION | CONDUCTIVITY umbos/cm | LAB MEASUREMENT |
|-------------|-----------------|----------------------------------|-----------------------|-------------------|---|------------------------------|--------------------|
| N | POND CONTENTS | D'6 | | | | | |
| D R | N.E. UNDERDRAIN | $\mathcal{O}^{\prime\prime}$ | | | - | | |
| H T T | N.M. UNDERDRAIN |]" | | | | · | |
| P | N.W. UNDERDRAIN | 3" | | | | | |
| N | S.E. UNDERDRAIN | 2" | | | | | |
| | S.M. UNDERDRAIN | 0" | | | | | |
| | S.W. UNDERDRAIN | 3" | 9000 | <u>13°</u> | and the state of the second state of the second | 11700 | |
| S | POND CONTENTS | 9'3" | | | | | |
| Ŭ | N.E. UNDERDRAIN | 3" | | | | | |
| Ħ | N.M. UNDERDRAIN | 9" | 700 | <u>13°</u> | 1.3C | 910 | |
| Р | N.W. UNDERDRAIN | 0" | | | | | |
| N | S.E. UNDERDRAIN | 0" | | | | | |
| <i>D</i> | S.M. UNDERDRAIN | 2" | 5000 | 130 | 1.30 | 6500 | · . |
| 3 | S.W. UNDERDRAIN | 8" | 700 | 13* | 1.30 | 910 | |
| P | POND CONTENTS | 5'6" | | | | 1001 | |
| N | N.E. UNDERDRAIN | 10" | 2200 | 120 | 1.3.3 | 2740 | |
| | N.M. UNDERDRAIN | 14'' | 1800 | 120 | 1.33 | 2399 | |
| N U | N.W. UNDERDRAIN | 9" | 14000 | 12- | 1.33 | 18620 | |
| M B | S.E. UNDERDRAIN | 1.5" | 7000 | 13° | 1.30 | 17100 | |
| E R | S.M. UNDERDRAIN | 5" | 1700 | 130 | 1.30 | $\perp \lambda 2 10^{\circ}$ | |
| 4 | S.W. UNDERDRAIN | 4" | | <u> </u> | <u> </u> | | |

DATE: 5-16-01 ACTION LIMIT EXCEEDED? 1/A SAMPLER/ANALYST: KOCKY Lemman

REMARKS: Gopher

16-May-01 SM/LG/TF

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| | | Alk | <u>Cl</u> | <u>Cond</u> | <u>SO</u> 4 | <u>Na</u> |
|---------|----|------|-----------|-------------|-------------|-----------|
| | | mg/L | mg/L | μmbos | mg/L | mg/L |
| POND #1 | SW | 525 | 11,280 | 18,530 | 1,565 | 4,066 |

| со | MMERCIAL PONDS | UNDERDRAIN WATER DEPTH-INCHES | INSTRUMENT READING | TEMPERATURE C | TEMPERATURE CORRECTION | CONDUCTIVITY umbos/cm | LAB MEASUREMENT |
|--------|-------------------|----------------------------------|-----------------------|------------------|---------------------------|--------------------------|---------------------------------------|
| N | POND CONTENTS | 104" | | · | | | |
| R | N.E. UNDERDRAIN | 0 | | | - | | |
| | N.M. UNDERDRAIN | 1 | | | | | |
| P | N.W. UNDERDRAIN | 2 | | | | | |
| N N | S.E. UNDERDRAIN | 2 | | | | | |
| | S.M. UNDERDRAIN | 0 | | | | | |
| 1 | S.W. UNDERDRAIN | 3 | 10.000 | 140 | 127 | 12700 | |
| S | POND CONTENTS | 9'3" | | | | | |
| Ŭ | N.E. UNDERDRAIN | 30 | | | | | |
| H H | N.M. UNDERDRAIN | 91. | 100 | 140 | 1.27 | 889 | |
| P | N.W. UNDERDRAIN | 0" | | | | | |
| N | S.E. UNDERDRAIN | 0" | | | | | |
| | S.M. UNDERDRAIN | 7" | 5000 | 140 | 1.2.7 | 63.50 | |
| 5 | S.W. UNDERDRAIN | 911 | 800 | 120 | 1.33 | 1064 | |
| P | POND CONTENTS | 51" | | | | | |
| N | N.E. UNDERDRAIN | 111 | 2400 | 14 | 1.2.7 | 3048 | |
| | N.M. UNDERDRAIN | 120 | 2000 | 14 | 1.27 | 2540 | |
| N U | N.W. UNDERDRAIN | 76" | 15000 | 1.5 | 1.24 | 181.00 | |
| M B | S.E. UNDERDRAIN | 1.5" | 7000 | 13 | 1.30 | 9100 | · · · · · · · · · · · · · · · · · · · |
| R R | S.M. UNDERDRAIN | 8" | 1800 | 13 | 1.30 | 2340 | |
| 4 | S.W. UNDERDRAIN | 5" | 3400 | 114 | 1.27 | 43/8 | |
| | DATE: $0.5 - 2.3$ | -OI LEEDED? MA | | REMARKS: | Wind y | | |
| | SAMPLER/ANALYST: | <u> </u> | | | | | |

23-May-01 SM/LG/TF

| | | Alk | <u>Cl</u> | Cond | <u>SO</u> ₄ | Na |
|---------|----|------|-----------|--------|-------------------------------|-------|
| | | mg/L | mg/L | μmhos | mg/L | mg/L |
| POND #1 | SW | 550 | 3,384 | 19,700 | 934 | 4,272 |

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Attachment 2

Pond Monitor Well CPM-1 and CPM-2 Analysis

26-Apr-01 SM/LG/TF

| | <u>Alk</u> | <u>C1</u> | Cond | <u>SO</u> 4 | Na |
|-------------------------------|------------|-----------|-------|-------------|------|
| | mg/L | mg/L | umhos | mg/L | mg/L |
| Commercial Pond Monitor #1 | 180 | 2.3 | 428 | 11 | 15 |
| Commercial Pond Monitor #2 | 190 | 3.1 | 420 | 11 | 12 |
| R & D Pond | 170 | 0.8 | 393 | 6.7 | 14 |



Attachment 3

Commercial Pond Inspection Forms

| | | יוזם שחקי | | | | | <u></u> | |
|--|--|-----------|---------------------------------------|-------------|---------|-----------|------------|--------|
| | ČO164TDOT : | | THOPPO | E Ton Ro | DM | | | |
| Dev. B | | i 21 ∠ 90 | INDEL 1. AI+h | TIUN FU | 5-5- | <u>AI</u> | | |
| FOI T | Newcer Or | | TH OP P | LOUYN _ | 0-0-1 | 21_ | | |
| CHECK ACCORDINGLY: J=OK | A=NEED5 | | | THE | WED | THI | FPT | SAT |
| | FREQUENCI | 50M | MON | TUE | | | hi i | 17 |
| | | | 1) / ⁹ V | <u>b</u> | | | | |
| | Waaklu | | | | 10 | | | |
| | Weekly | | | | 1 " | | <u> </u> | |
| N.M. UNDERDRAIN | Weekly | | | | 1 | | | |
| | Weekly | | | | 17. | | | |
| | Weekly | | | | 1 | | | |
| S.M. UNDERDRAIN | Weekly | | 1" | C" | 611 | C") | <i>с"</i> | 5". |
| S.W. UNDERDRAIN | Weekly Daile | a', .11 | (a 12'10' | D | 84" | 3 | 3 9' 6" | 0'at |
| POND 3-DEPTH | | 010 | 0 10 V | 8.10 | / | 3 / V | | 0 |
| EMBANKMENTS | Daily Waakly | <i>ν</i> | | | 2" | | | ···· V |
| N.E. UNDERDRAIN | Wookly | | | | \$" | · · · · · | | |
| | Wookly | | | | A." | <u> </u> | | |
| | Wookly | | | | カッ | | | |
| | Wookly | | · · · · · · · · · · · · · · · · · · · | | 7. | | | |
| S.M. UNDERDRAIN | Wookly | | | | []" | | | |
| BOND A-DEDTU | Daily | 5/11 | 510 | C12 3 | 513 | 5'4" | 5' 4" | 5 4 |
| FORD 4-DEFTIL | Daily | | | 36 | | | | 5/ |
| | Weekly | V | | | 10" | | | |
| | Weekly | | | | 14" | | | |
| N.W. UNDERDRAIN | Weekly | | | | 10' | | <u>+</u> | |
| S.E. UNDERDRAIN | Weekly | | | | 15" | | | |
| S M UNDERDRAIN | Weekly | | | | × | | | |
| S.W. UNDERDRAIN | Weekly | | | | 4" | | | |
| INSPECTED INLET PIPING | Weekly | <u></u> | | | ~ | | | |
| PERIMETER FENCE | Weekly | | | | 1 | | | |
| IN SPECTED LINERS | Weekly | | | | V | | | |
| IN SPECTED DIVERSION DITCHES | Monthly | <u> </u> | | | - | | | |
| IN SPECTED WASTE PIPELINE | Monthly | | | | 1 | 1 | | |
| OTHER (EXPLAIN BELOW) | 1 | | | * | X | 1 | | |
| TNSPECTOR INITIAL HERE | | 16 | 88- | ¢. | M | ß | 82- | 7/ |
| COMMENTS: Bunged 130 G Starting level was 6 Started & Bond Tems GRM | INSPECTOR INITIAL HERE > I & B2 & K & B2 | | | | | | | |

| | | CROW BU | TTE MIN | F. | ` | | | |
|-----------------------------|------------|----------|---------|----------------|------------------------------|------------|----------|---------|
| | COMMERCE | AT. POND | TNSPEC | - דידרוא דר | BM | | | |
| For T | he Week Of | 5-/- | -0/th | rough | 5-12 | 1-01 | | |
| CHECK ACCORDINGLY · C=OK | X=NEEDS | | | EPAIRS | ¥ | | | |
| | FREQUENCY | SUN | MON | TUE | WED | THU | FRI | SAT |
| POND 1-DEPTH | Daily | 11 | 12.9" | 15 P' | IN'E | 10'1' | 10'6" | 10'1" |
| EMBANKMENTS | Daily | 11 | | 100 | 1 | 100 | 10 0 | 106 |
| N.E. UNDERDRAIN | Weekly | | | | 0" | | | |
| N.M. UNDERDRAIN | Weekly | | | | 1 " | | | |
| N.W. UNDERDRAIN | Weekly | | | | 3" | | | |
| S.E. UNDERDRAIN | Weekly | | | | 2. | | | |
| S.M. UNDERDRAIN | Weekly | | | | $\overline{\Omega}^{\prime}$ | | | |
| S.W. UNDERDRAIN | Weekly | 5" | 5" | 6'' | 4 | 4" | * 4" | 4" |
| POND 3-DEPTH | Daily | 8'9" | 8'9" | 811 | 9'3 | 93. | 9.2 | 9'3" |
| EMBANKMENTS | Daily | ν | V | V | \mathbf{V} | | | V |
| N.E. UNDERDRAIN | Weekly | | | | 3" | | | |
| N.M. UNDERDRAIN | Weekly | | | | 9" | | | |
| N.W. UNDERDRAIN | Weekly | | | | \mathcal{O}^{s} | | | |
| S.E. UNDERDRAIN | Weekly | | | | 0" | | | |
| S.M. UNDERDRAIN | Weekly | | | | 6. | | | |
| S.W. UNDERDRAIN | Weekly | | , | | 8" | | | |
| POND 4-DEPTH | Daily | 54 | 54" | 54' | 55 | 5'5' | 5'5" | 5'5' |
| EMBANKMENTS | Daily | V | ~ | / | \checkmark | ~ | V | |
| N.E. UNDERDRAIN | Weekly | | | | 10° | | | |
| N.M. UNDERDRAIN | Weekly | | | | 14: | | | |
| N.W. UNDERDRAIN | Weekly | | | | 9 " | | | |
| S.E. UNDERDRAIN | Weekly | | | | 1.5 ' | | | |
| S.M. UNDERDRAIN | Weekly | | | | 8. | | | |
| S.W. UNDERDRAIN | Weekly | | | | 9% | | | |
| INSPECTED INLET PIPING | Weekly | | | | r | | | |
| PERIMETER FENCE | Weekly | | | | 1 | | | |
| INSPECTED LINERS | Weekly | | | | | | | |
| INSPECTED DIVERSION DITCHES | Monthly | | | | | | | |
| INSPECTED WASTE PIPELINE | Monthly | | | | | | - | |
| OTHER (EXPLAIN BELOW) | | | | | | | * | 0.0 |
| INSPECTOR INITIAL HERE ► | | 1C | 62 | 88 | K | € <u>Q</u> | L | <u></u> |
| COMMENTS: 2, 5/11/01 800 | nped Und | erdra. | ~ 98 | ter Fl | vshing. | W F | tesh War | rer |

| <u></u> | - ` | CROW BU | TTE MIN | E | | | | |
|-----------------------------|------------|---------|----------------|---------|-----------------|------------|--------------|--|
| | COMMERCIA | AL POND | INSPEC | TION FO | RM | | | |
| For T | he Week Of | 5-13 | 50 / th | rough 🚊 | 5-19 | -01 | | |
| CHECK ACCORDINGLY: J=OK | X=NEEDS | ATTENTI | ON OR R | EPAIRS | | | | |
| LOCATION | FREQUENCY | SUN | MON | TUE | WED | THU | FRI | SAT |
| POND 1-DEPTH | Daily | 10% | 10'6" | 10 6. | 1146" | 12'6" | 10'6" | 10'6" |
| EMBANKMENTS | Daily | 1/ | V | - | 1 | V | V | V |
| N.E. UNDERDRAIN | Weekly | | | | 10 | | | |
| N.M. UNDERDRAIN | Weekly | | | | 11 | | | |
| N.W. UNDERDRAIN | Weekly | | | | 311 | | | |
| S.E. UNDERDRAIN | Weekly | | | | 2" | | | |
| S.M. UNDERDRAIN | Weekly | | | | 0" | | | |
| S.W. UNDERDRAIN | Weekly | 4" | 4" | 4" | 3" | ' ' | 3 4" | 4 " |
| POND 3-DEPTH | Daily | 9'3" | 9'3" | 9'3" | 9'3" | 9'3" | 9'3" | 9'1" |
| EMBANKMENTS | Daily | V | V | Y | ~ | ~ | \checkmark | u |
| N.E. UNDERDRAIN | Weekly | | | | 3" | | | |
| N.M. UNDERDRAIN | Weekly | | | | 9" | | | |
| N.W. UNDERDRAIN | Weekly | | | | \mathcal{O}'' | | | |
| S.E. UNDERDRAIN | Weekly | | | | 0" | | | |
| S.M. UNDERDRAIN | Weekly | | | | 7" | | | |
| S.W. UNDERDRAIN | Weekly | | <i></i> | | 8" | | | |
| POND 4-DEPTH | Daily | 55 | 5'5" | 5'5" | 516" | 5'6" | 5'6" | 5'4' |
| EMBANKMENTS | Daily | V | <u>ب</u> | r | V | V | V | ~ |
| N.E. UNDERDRAIN | Weekly | | | | 10" | | | |
| N.M. UNDERDRAIN | Weekly | | | · . | 14" | | | |
| N.W. UNDERDRAIN | Weekly | | | | 9" | | | |
| S.E. UNDERDRAIN | Weekly | | | | 15" | | | |
| S.M. UNDERDRAIN | Weekly | | | | 8" | | | · · · <u>- · · · · · · · · · · · · · · · ·</u> |
| S.W. UNDERDRAIN | Weekly | | | | 4" | | | |
| INSPECTED INLET PIPING | Weekly | | | | \checkmark | | | |
| PERIMETER FENCE | Weekly | | | | | | | |
| INSPECTED LINERS | Weekly | | | | V | | | |
| INSPECTED DIVERSION DITCHES | Monthly | | | | | | | |
| INSPECTED WASTE PIPELINE | Monthly | | | | | | | |
| OTHER (EXPLAIN BELOW) | | | | | | | | |
| INSPECTOR INITIAL HERE ► | | R | BL_ | Q. | K | \$ | von | con |
| COMMENTS: Gophers | | | | | | | | |

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| | | CROW BU | TTE MIN | E | , | | | |
|----------------------------|------------|----------|--------------------|------------|--------------------|----------------|--------|------------|
| | COMMERCIA | AL POND | INSPEC | TION FO | RM | A 1 | | |
| For T | he Week Of | 20 MC | $\frac{2y'}{2}$ th | rough | 16 May | <u>_0</u> 1 | | |
| CHEC K ACCORDINGLY: J=OK | X=NEEDS | ATTENTI | ON OR R | EPAIRS | 7 • • • | г т | | . <u> </u> |
| LOCATION | FREQUENCY | SUN | MON | TUE | WED | THU | FRI | SAT |
| POND 1-DEPTH | Daily | 106" | 10.9. | 10'6" | 104 | 10 G" | | |
| EMBANKMENTS | Daily | V | Y | V | W. | ~~~ | | |
| N.E. UNDERDRAIN | Weekly | | | | 0" | | | |
| N.M. UNDERDRAIN | Weekly | | | | 14 | | | |
| N.W. UNDERDRAIN | Weekly | | | | 12" | | ······ | |
| S.E. UNDERDRAIN | Weekly | | | . <u></u> | 」ス" | | | |
| S.M. UNDERDRAIN | Weekly | | | | 0 " | | | |
| S.W. UNDERDRAIN | Weekly | 4″ | Y" | <u> 4"</u> | 3" | 4" | | |
| POND 3-DEPTH | Daily | 91" | 9')" | 9'/" | 9'3" | 9'2' | | |
| EMBANKMENTS | Daily | · 🗸 | r | - | | ~ | | |
| N.E. UNDERDRAIN | Weekly | | | | 3" | | | |
| N.M. UNDERDRAIN | Weekly | | | <u> </u> | 911 | | | |
| N.W. UNDERDRAIN | Weekly | | | | 0" | | | |
| S.E. UNDERDRAIN | Weekly | | | | 0" | | | |
| S.M. UNDERDRAIN | Weekly | | | | 7" | | | |
| S.W. UNDERDRAIN | Weekly | | | | 9" | | | |
| POND 4-DEPTH | Daily | 54" | 5'4" | 5'4" | 514 | 5'2" | | |
| EMBANKMENTS | Daily | / | ν | Ľ | | v | | |
| N.E. UNDERDRAIN | Weekly | | | | 1/" | | | |
| N.M. UNDERDRAIN | Weekly | | | • | 12" | | | |
| N.W. UNDERDRAIN | Weekly | | | | 10" | | | |
| S.E. UNDERDRAIN | Weekly | | | | 15" | | | |
| S.M. UNDERDRAIN | Weekly | | | | B" | | | |
| S.W. UNDERDRAIN | Weekly | | | | 5" | | | |
| INSPECTED INLET PIPING | Weekly | | | | 1 | | | |
| PERIMETER FENCE | Weekly | | | _ | | | | |
| NSPECTED LINERS | Weekly | | | | | | | |
| NSPECTED DIVERSION DITCHES | Monthly | | | | | | | |
| NSPECTED WASTE PIPELINE | Monthly | | | | | | | |
| THER (EXPLAIN BELOW) | | | | | _ | | | |
| INSPECTOR INITIAL HERE > | | 16 | <u>B</u> J | 82 | 11 | BK_ | | |
| | <u> </u> | <i>y</i> | | | / | <u> </u> | | |



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