



**Department of Energy**  
 Carlsbad Field Office  
 P. O. Box 3090  
 Carlsbad, New Mexico 88221

**OCT 6 2010**



**CERTIFIED MAIL – RETURN RECEIPT**

Mr. Steve Zappe, Project Leader  
 Hazardous Materials Bureau  
 New Mexico Environment Department  
 2905 E. Rodeo Park Drive, Bldg. 1  
 Santa Fe, NM 87505-6110

Subject: Carlsbad Field Office Monthly Summarization Report for Site-Generated  
 Nonconformance Reports, September 2010

Dear Mr. Zappe:

Enclosed is the Carlsbad Field Office (CBFO) Monthly Summarization Report for Site-Generated Nonconformance Reports (NCRs), transmitted pursuant to the requirements contained in the Waste Isolation Pilot Plant Hazardous Waste Facility Permit, Section B3-13, Nonconformance to Data Quality Objectives (DQOs). The report lists site-generated NCRs received at CBFO during the period of September 1 through September 30, 2010.

An electronic version of this documentation is provided as a courtesy for use by the New Mexico Environment Department, but is not to be regarded as the formal submittal.

I certify under penalty of law that this document and all enclosures were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

If you have questions or concerns, please contact Ms. Ava L. Holland, CBFO Quality Assurance Director, at (575) 234-7423.

Sincerely,

David C. Moody  
 Manager

Enclosure(s)

cc: w/enclosures

J. Kieling, NMED \* ED  
 J. Bearzi, NMED ED  
 S. Holmes, NMED ED  
 E. Ziemianski, CBFO ED  
 O. Vincent, CBFO ED

A. Holland, CBFO ED  
 WIPP Operating Record ED  
 CBFO QA File  
 CBFO M&RC  
 \*ED denotes electronic distribution



**MONTHLY SUMMARIZATION REPORT**  
**FOR**  
**SITE-GENERATED NONCONFORMANCE REPORTS**  
**September 2010**

This summary is submitted pursuant to the requirements of the Waste Isolation Pilot Plant Hazardous Waste Facility Permit, Section B3-13, Nonconformance to DQOs.

During the period of September 1 through September 30, 2010, the Carlsbad Field Office received one reportable nonconformance report, generated by the Oak Ridge National Laboratory (ORNL)/Central Characterization Project (CCP).

**List of ALL Reportable NCRs Between the following Dates:**

**Latest Start Date = 9/1/2010**

**Earliest End Date = 9/30/2010**

**Note: This report contains only data between the target dates shown.**

<b>NCR Number: CBFO Assigned</b>	<b>Responsible Organization</b>	<b>Date Identified By:</b>	<b>Date NCR Received</b>	<b>Date Closed</b>	<b>Deficiency</b>
361	CO	9/2/2010	9/3/2010	OPEN	Process: NDE
NCR-ORNL-0525-10, Rev. 0	Oak Ridge National Laboratory / Central Characterization Project (CCP)	Candice Weston			<p>Batteries have been identified by RTR and VE personnel in various containers in the OR-GENR-CH-HET waste stream.</p> <p><b>Requirement Violated:</b> CCP-AK-ORNL-006, Rev 0 does not mention batteries as specific waste items present in this waste stream.</p> <p><b>Actions:</b></p> <ol style="list-style-type: none"> <li>1. <input type="checkbox"/> Acceptable Knowledge Expert to review the applicable Radiography or Visual Examination data sheets to confirm the waste form matches the Waste Stream description and/or the Waste Matrix Code.</li> <li>2. <input type="checkbox"/> Documentation of the results of this review shall be added as an attachment to this NCR.</li> <li>3. <input type="checkbox"/> Upon Completion of Items 1 and 2 of this Interim Disposition, a Final Disposition will be determined.</li> <li>4. <input type="checkbox"/> Hold tag application will be determined after Interim Disposition is determined.</li> </ol> <p><b>Comments:</b> None</p>

**Number of items on this report: 1**