



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
DEC 7 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, November 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 November 1 through November 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 Mr. Dennis S. Miehl, CBFO Acting Quality Assurance Director, at (575) 234-7491.

Sincerely,

Edward Ziemianski
 Acting Manager

Enclosure

cc: w/enclosure

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

D. Miehl, CBFO ED
 WIPP Operating Record ED
 CBFO QA File
 CBFO M&RC

*ED denotes electronic distribut



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
November 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 November 1 through November 30, 2010, the Carlsbad Field Office received two reportable nonconformance reports, generated by the Idaho National Laboratory (INL) Advanced Mixed Waste Treatment Project (AMWTP), and the Idaho National Laboratory (INL)/Central Characterization Project (CCP).

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date = 11/1/2010

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

Earliest End Date = 12/1/2010

<u>NCR Number: CBFO Assigned Site Assigned</u>	<u>Responsible Organization</u>	<u>Date Identified By:</u>	<u>Date NCR Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
362 NCR-INL-0550- 10, Rev. 0	CI Idaho National Laboratory / CCP	11/11/2010 Jim Vernon	11/16/2010	OPEN	<p>Process: RTR Batch Data Report#(s): INRTR5100076 Container#(s): 10227001</p> <p>In BDR INRTR5100076, drum 10227001, leaded rubber gloves were reported in the waste inventory.</p> <p>Requirement Violated: CCP-PO-001, Revision 18, Section B-3c states "That is, if radiography and/or VE indicate that the waste does not match the waste stream description produced by AK characterization, a nonconformance report (NCR) is completed and the inconsistency resolved as specified in Section B4 (Q5), and the NCR will be dispositioned as specified in Section B3-13."</p> <p>Actions: Interim Disposition: AKE is to perform an AK re-evaluation in accordance with CCP-TP-005.</p> <p>Comments: None</p>
363 56583	IA INL Advanced Mixed Waste Treatment Project (formerly INEEL)	10/30/2010 George Byram	11/4/2010	OPEN	<p>Source Type: As Found Condition Requirement Violated: INST-FOI-17 Batch No. VEB10-01122, VEB10-01123 Container ID: 10386611, BN10386371, BN10386372</p> <p>Requirement Violated: During supercompaction of silver drum 10386611 a depressurization event in the silver occurred. This set off the differential pressure and CAM alarms in the treatment facility, and compaction operations were halted pending investigation of the issue. During this investigation a review of the video associated with loading of the silver was conducted. During this review, it was determined that potential pressurized containers in the form of fire extinguishers had been placed into silver drums 10386611, 10386596, 10386599 and 10386751. Silvers 10386596 and 10386751 have been compacted and placed into product drum BN10386371. Silver 10386599 has been compacted and placed into product drum BN10386372. Silver 10386611 has been compacted but has yet to be placed into a product drum. These product drums have been included in the affected item field of this NCR to ensure proper disposition of this waste prior to WIPP disposal. During the above noted investigation it was also noted that several silvers were loaded without a complete visual examination having been performed. This issue has been documented on NCR 56582 A summary of the results from video review noted above has been attached. GTB 10/30/2010</p> <p>Actions: Silvers 10386596 and 10386751 have been compacted and placed into product drum BN10386371. Silver 10386599 has been compacted and placed into product drum BN10386372. Silver 10386611 has been compacted but has yet to be placed into a product drum. These product drums have been included in the affected item field of this NCR to ensure proper disposition of this waste prior to WIPP disposal.</p> <p>Comments: None</p>

Number of items on this report: 2