



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

FEB 2011

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**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, January 2011

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, Attachment C3-13, *Nonconformance to DQOs*. The report lists site-generated NCRs received at CBFO during the period of January 1-31, 2011.

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 Dennis S. Miehl, CBFO Acting Quality Assurance Director, at (575) 234-7491.

Sincerely,

Edward Ziemianski  
 Acting Manager

Enclosure

cc: w/enclosure

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 CBFO QA File  
 CBFO M&RC

\*ED denotes electronic distribution



**MONTHLY SUMMARIZATION REPORT**  
**FOR**  
**SITE-GENERATED NONCONFORMANCE REPORTS**  
**January 2011**

This summary is submitted pursuant to the requirements of the Waste Isolation Pilot Plant Hazardous Waste Facility Permit, Attachment C3-13, Nonconformance to DQOs.

During the period of January 1 through January 31, 2011, the Carlsbad Field Office received one reportable nonconformance report, generated by the Los Alamos National Laboratory/Central Characterization Project (CCP).

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date = 1/1/2011

Earliest End Date = 1/31/2011

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

NCR Number: CBFO Assigned	Responsible Organization	Date Identified By:	Date NCR Received	Date Closed	Deficiency
364	CL	1/26/2011 Sue Peterman	1/28/2011	OPEN	The calculations of the DAC for containers listed in Section 3(82494, 86364, 84607) were not calculated correctly.
NCR-LANL- 0506-11 Rev. 0	Los Alamos National Laboratory / CCP				<p><b>Requirement Violated:</b> CCP-TP-093 Rev. 14: Section 4.3.1 For all containers to be sampled, verify the DAC prior to Sampling by using Tables 1-5, as appropriate...</p> <p>CCP-TP-106 Rev. 7: [HSG ITR] Section 4.1.4 Review the sampling BDR to the criteria and record the following on Attachment 3, Independent Technical Reviewer (ITR) Review checklist; Attachment 3, Sampling Documentation, Question 2. Are calculations correct for the Drum Age Criteria (DAC)...</p> <p><b>Actions:</b> 1. Revise the LAHSG1101 BDR for correct DAC 2. Complete DGL and SPM re-reviews.</p> <p><b>Comments:</b> None</p>

Number of items on this report: 1