Mr. Steve Zappe, Project Leader  
Hazardous Materials Bureau  
New Mexico Environment Department  
2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303

Subject: Carlsbad Field Office Monthly Summarization Report for Site-Generated Nonconformance Reports, March 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 March 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. Miehls, CBFO Acting Director of the Office of Quality Assurance, at (575) 234-7491.

Sincerely,

Edward Ziemianski  
Acting Manager

Enclosure
cc: w/enclosure  
J. Kieling, NMED  
J. Bearzi, NMED  
S. Holmes, NMED  
O. Vincent, CBFO  
D. Miehls, CBFO  
WIPP Operating Record  
CBFO QA File  
CBFO M&RC  
*ED denotes electronic distribution
MONTHLY SUMMARIZATION REPORT

FOR

SITE-GENERATED NONCONFORMANCE REPORTS

March 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 March 1 through March 31, 2011, the Carlsbad Field Office received three reportable nonconformance reports, generated by the Idaho National Laboratory (INL)/Central Characterization Project (CCP), and the Oak Ridge National Laboratory/Central Characterization Project (CCP).
Date: Monday, April 04, 2011

Waste form descriptions and waste material parameters (WMPs) do not reflect the S3900 waste matrix code for the containers. The Independent Observation (IO) container was correct, but had a statement in the comments that it agreed with the original scan. The IO and the original container WMPs did not agree.

**Requirement Violated:** CCP-TP-053, Revision 9, Section 4.4.3, [H.2] IF the waste form DOES NOT match the Waste Stream description and/or the Waste Matrix Code, THEN initiate an NCR in accordance with CCP-QP-005, AND record NCR number in Section 1 of Attachment 2 and a description in the Comments block.

**Actions:**
1. BDR# OR-RTR6-0383 to be voided.
2. Containers to be ran through RTR

**Comments:** None
<table>
<thead>
<tr>
<th>NCR Number:</th>
<th>Responsible Organization</th>
<th>Data Identified By:</th>
<th>Data NCR Received</th>
<th>Deficiency</th>
</tr>
</thead>
<tbody>
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</table>

Enter the data listed below for each container sample on Attachment 1: and [R.6] Waste Stream ID. CCP-TP-093, CCP Sampling of TRU Waste Containers, Revision 14, Step 4.5.5 [R] Enter the data listed below for each container sample on Attachment 1: and [R.6] Waste Stream ID.

**Actions:**
Correct Attachment 1 and submit corrected Attachment 1 to CCP Records.

**Comments:** None

**Number of items on this report:** 3