



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

 ENTERED

OCT 12 2011

CERTIFIED MAIL -RETURN RECEIPT

Mr. John Kieling, Acting Chief
 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, September 2011

Dear Mr. Kieling:

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 September 1-30, 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 any questions or concerns, please contact Mr. Randy Unger, Office of Quality Assurance Director, at (575) 234-7065.

Sincerely,



Edward Ziemianski
 Interim Manager

Enclosure

cc: w/enclosure
 S. Holmes, NMED
 T. Hall, NMED
 D. Garcia, CBFO
 R. Unger, CBFO

*ED
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WIPP Operating Record ED
 CBFO QA File
 CBFO M&RC
 *ED denotes electronic distribu



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
September 2011

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

During the period of September 1 through September 30, 2011, the Carlsbad Field Office received four reportable nonconformance reports, generated by the Idaho National Laboratory (INL) Advanced Mixed Waste Treatment Project (AMWTP), Los Alamos National Laboratory/Central Characterization Project (CCP), and the Savannah River Site/Central Characterization Project (CCP).

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date = 9/1/2011

Earliest End Date = 9/30/2011

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

NCR Number: CBFO Assigned Site Assigned	Responsible Organization	Date Identified By:	Date NCR Received	Date Closed	Deficiency
387 65520	IA INL Advanced Mixed Waste Treatment Project (formerly INEEL)	9/7/2011 Matthew Storms	9/8/2011	9/7/2011	<p>Source Type: As Found Condition Shipment No. 373, 374 and 376 Payload No. 95127, 95128, 95126 Batch No. INNDAD11051</p> <p>Super HENC Assay BDR was missing the ITR signature from narative page of batch INNDAD11051. Individual container analyses have the required signatures of the Operator, ITR and ETR.</p> <p>QA Comment: Condition was discovered at certification resulting in removal of containers from WWISWDS. Site Project Manager review has determined this NCR to be WIPP Reportable. A. Morse 09-08-11</p> <p>Requirement Violated: MP-TRUW-8.9 step 3.1.4</p> <p>Actions: For closure of this NCR the following actions are required: 1. For INNDAD11051, acquired revised Batch Data Report from CCP with "NDA Batch Data Report Narrative Summary" signed by ITR. 2. Perform Level II validation of revised INNDAD11051 BDR and scan manual files to EDMS. 3. Revise CIS BN510.1.24 to include information concerning BDR revision. GTB 9/7/11</p> <p>Comments: None</p>
388 NCR-SRS- 3067-11, Rev. 0	CS Savannah River Site / CCP	9/14/2011 Carolina Soaterna	9/14/2011	OPEN	<p>Process: NDE Batch Data Report #(s): SRSRTR0489 Container #(s): MDL0500775</p> <p>Information recorded on the RTR, Attachment 2, Sections 1 and 5 and NCR-SRS-3378-11 Rev. 0 are not consistent.</p> <p>Requirement Violated: CCP-QP-005, Rev. 20 4.1.1 [D] "If the NCR is written against a container and a BDR, THEN ensure that Block 3 correctly identifies the container number and BDR number, AND that it matches exactly the container ID and BDR ID as identified in the BDR." CCP-TP-053, Rev. 11 4.4.2 [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."</p> <p>Actions: 1. Attach NCR to BDR 2. DGL to correct BDR 3. DGL to perform re-review 4. SPM to perform re-review 5. Submit to records.</p> <p>Comments: None</p>

<u>NCR Number- CFPO Assigned</u>	<u>Responsible Organization</u>	<u>Date Identified By:</u>	<u>Date NCR Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
389 NCR-LANL- 2822-11, Rev. 0	CL Los Alamos National Laboratory / CCP	9/15/2011 Veronica Waldram	9/15/2011	OPEN	<p>Process: NDE Batch Data Report #(s): LA-RTR2-10-0082 Container # (s): 86377</p> <p>Container 86377 Section 4, Radiography Data Sheet is not complete.</p> <p>Requirement Violated: CCP-TP-053, Revision 11, CCP Standard Real-Time Radiography (RTR) Inspection Procedure, Section 4.4.2 [G] states "Using Table 2, Waste Material Parameters, Table 3, Waste Item Weights, and additional item weight information provided by the Host site, record the estimated weight for each WMP and sum all WMPs and record the total WMP weight in Section 4 of Attachment 2."</p> <p>CCP-TP-001, Rev. 19, Attachment 2, Question 21, "Does the BDR include an estimate of each material parameter weight in kg for each container?"</p> <p>Actions:</p> <ol style="list-style-type: none"> 1. Include missing section. 2. Operator review data. 3. ITR review data. 4. SPM review data. <p>Comments: None</p>
390 NCR-SRS- 3069-11, Rev. 0	CS Savannah River Site / CCP	9/23/2011 Beverly S. Schrock	9/23/2011	OPEN	<p>Process: VE Batch Data Report #(s): SRVEFW0325 Container #(s): SR70385</p> <p>Waste Material Parameters (WMPs) from Attachment 2, Section 2 do not match WMP weights in Attachment 2, Section 3.</p> <p>Requirement Violated: CCP-TP-113, Rev. 16, "CCP Standard Contact-Handled Waste Visual Examination", Section 4.4.15 Perform the following, AND record the data in Section 3 of Attachment 2: [A] Weigh or use Table 4 to estimate the weight of the Packaging Materials of the Output Waste Container, AND Total Packaging Weight. [B] Weights of the WMPs by reviewing the WMPs listed in Section 2(s) of Attachment 2, AND combine all consistent WMPs. [C] Total the WMPs, AND record the Total WMP Weight.</p> <p>Actions:</p> <ol style="list-style-type: none"> 1. DGL to correct Attachment 2, Section 2 2. ITR perform re-review 3. SPM perform re-review <p>Comments: None</p>

Number of Items on this report: 4