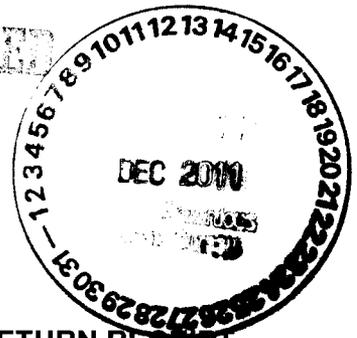




ENCLOSURE

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



DEC 9 2011

CERTIFIED MAIL -RETURN RECEIPT

Mr. John Kieling, Acting Bureau 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, November 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 November 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 *ED
T. Hall, NMED ED
T. Kliphuis, NMED ED
R. Maestas, NMED ED
G. Basabilvazo, CBFO ED

R. Unger, CBFO ED
WIPP Operating Record ED
CBFO QA File
CBFO M&RC
*ED denotes electronic dist



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
November 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 November 1 through November 30, 2011, the Carlsbad Field Office received one reportable nonconformance reports, generated by the Savannah River Site/Central Characterization Project (CCP).

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date = 11/1/2011

Earliest End Date = 11/30/2011

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

<u>NCR Number:</u> <u>CBFD Assigned</u>	<u>Responsible</u> <u>Organization</u>	<u>Date Identified</u> <u>By:</u>	<u>Date NCR</u> <u>Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
398	CS	11/1/2011	11/1/2011	OPEN	Cellulosics waste not entered in Section 3: Container Inventory and Comments but listed in Section 4: Packaging Material
NCR-SRS- 3594-11, Rev. 0	Savannah River Site / CCP	Najib Sharif			

Requirement Violated: CCP-TP-053 Rev. 11, Section 4.4.2 Data Entry
(E) Complete an itemized description of the waste inventory in the container in Section 3.

- Actions:**
1. Operator to correct and re-sign data sheet.
 2. ITR to re-review and re-sign BDR.
 3. Submit corrections and copy of this NCR to records
 4. SPM to re-review corrected data.

Comments: None

Number of items on this report: 1