



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
MAR - 8 2012



CERTIFIED MAIL – RETURN RECEIPT

Mr. John Kieling, Acting Bureau Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, NM 87505-6303

Subject: Carlsbad Field Office Monthly Summarization Report for Site-Generated Nonconformance Reports, February 2012

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, Paragraph C3-13, *Nonconformance to DQOs*. The report lists site-generated NCRs received at the CBFO during the period of February 1-29, 2012.

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 attachments 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, please contact Mr. Randy Unger, Director of the Office of Quality Assurance, at (575) 234-7065.

Sincerely,


Jose R. Franco
Manager, Carlsbad Field Office

Enclosure



Mr. John Kieling

-2-

MAR - 8 2012

cc: w/enclosure

S. Holmes, NMED *ED

T. Hall, NMED ED

T. Kliphuis, NMED ED

R. Maestas, NMED ED

E. Ziemianski, CBFO ED

R. Unger, CBFO ED

WIPP Operating Record ED

CBFO QA File

CBFO M&RC

*ED denotes electronic distribution

MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
February 2012

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 February 1 through February 29, 2012, the Carlsbad Field Office received two reportable nonconformance reports, generated by the 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 = 2/1/2012

Earliest End Date = 2/29/2012

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

<u>NCR Number: CBFO Assigned</u>	<u>Responsible Organization</u>	<u>Date Identified By:</u>	<u>Date NCR Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
411 NCR-LANL- 0085-12, Rev. 0	CL Los Alamos National Laboratory / CCP	2/10/2012 Veronica Waldram	2/10/2012	OPEN	<p>Process: Other Container #(s): 59130 53353</p> <p>The containers began the characterization process (RTR and NDA), were remediated by the host site, and then continued through the characterization process (NDA and FGA). A new nondestructive examination was not completed after remediation.</p> <p>Requirement Violated: CCP-PO-001, Revision 20, CCP TRU Waste Characterization Quality Assurance Project Plan, Section C-3c states "The CCP performs radiography or VE of 100 percent of CH-TRU waste containers in waste streams except for those waste streams for which the DOE approves a Scenario 1 or Scenario 2 Determination Request."</p> <p>Actions: Run containers through characterization process.</p> <p>Comments: None</p>
412 NCR-RHSRS- 0561-12, Rev. 0	CS Savannah River Site / CCP	2/23/2012 Laura Nelson	2/23/2012	OPEN	<p>Process: RH RTR Batch Data Report # (s): SR4RTR0196 Container #(s): SR504231</p> <p>The waste does not match the Waste Matrix Code.</p> <p>Requirement Violated: CCP-TP-053 Rev. 11 Section 4.4.2 [H.2] states in part, "if the waste form does not match the Waste Stream Description and /or the Waste Matrix code, then initiate an NCR number in Sections 1 and 2 of Attachment 2 and a description in the comments block"</p> <p>Actions: Responsible Manager will provide the AK Expert with a copy of the NCR and the AK Expert will then perform an AK re-evaluation and include a copy of the documented results as an attachment to NCR.</p> <p>Comments: None</p>

Number of items on this report: 2