



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

MAY 14 2012



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, April 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 C3-13, *Nonconformance to DQOs*. The report lists site-generated NCRs received at CBFO during the period of April 1-30, 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 any questions or concerns, please contact Mr. Randy Unger, Office of Quality Assurance Director, at (575) 234-7065.

Sincerely,

Jose R. Franco
 Jose R. Franco, Manager
 Carlsbad Field Office

Enclosure

cc: w/enclosure
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 T. Kliphuis, NMED
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*ED denotes electronic distribution



Mr. John Kieling

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MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
April 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 April 1 through April 30, 2012, the Carlsbad Field Office received one reportable nonconformance report, generated by the Idaho National Laboratory (INL) Advanced Mixed Waste Treatment Project (AMWTP).

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date = 4/1/2012

Earliest End Date = 4/30/2012

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

| NCR Number: CBFO Assigned | Responsible Organization | Date Identified | Date NCR Received | Date Closed | Deficiency |
|--------------------------------------|---|------------------------|------------------------------|--------------------|--|
| 413 | IA | 4/24/2012 | 4/30/2012 | OPEN | <p>Title: TDOP Payloads Built Utilizing S3114 Containers Characterized With Non-Approved VE Method ID Source: Type: CBFO-WIPP Payload No. BN10427288, BN10427290 Container ID: BN10427288, BN10427290, BN10427291, BN10427292, BN10427293, BN10427294, BN10427295, BN10427296, BN10427297</p> <p>Waste Stream S3114 containers were treated in the AMWTF with a Visual Exam (VE) performed. The method ID for the VE, 9VE11, was not yet approved for certification of waste by CBFO however the method ID was entered into the WDS database. Although a surveillance had been performed and the process was included in the AMWTF re-certification audit, the final audit report had not yet been approved by NMED and consequently a revised certification letter had not been issued by CBFO to include the method in the approved certification. Since the method ID had mistakenly been entered into WDS, containers utilizing this characterization method were allowed to be certified for shipment to WIPP. The error was discovered during CBFO confirmation of shipment IN120089. An extent of condition has concluded that 9 TDOPs have been built to date which include one or more containers that had undergone treatment in the AMWTF and utilized method ID 9VE11. No containers have been shipped to WIPP. This NCR is initiated to ensure that these 9 built TDOP payloads are not mistakenly shipped to WIPP prior to final approval of method ID a9VE11 and receipt of the revised certification letter. Note that CCP holds the certification authority for the S3114 waste stream and CBFO has issued CAR 12-021 to address the corrective action.</p> <p>Requirement Violated: New method IDs will not be entered into the production database (WDS) unless there is a CBFO</p> <p>Actions: No containers have been shipped to WIPP. This NCR is initiated to ensure that these 9 built TDOP payloads are not mistakenly shipped to WIPP prior to final approval of method ID a9VE11 and receipt of the revised certification letter. Note that CCP holds the certification authority for the S3114 waste stream and CBFO has issued CAR 12-021 to address the corrective action.</p> <p>Comments: None</p> |
| 70341 | INL Advanced Mixed Waste Treatment Project (formerly INEEL) | Jason Lance | | | |

Number of items on this report: 1