



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 JUN - 3 2012

 **ENTERED**

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, New Mexico 87505-6303

Subject: Carlsbad Field Office Monthly Summarization Report for Site-Generated Nonconformance Reports, May 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 CBFO during the period of May 1-31, 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, 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

cc: w/enclosure

S. Holmes, 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
May 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 May 1 through May 31, 2012, the Carlsbad Field Office received two reportable nonconformance reports, generated by the Idaho National Laboratory/ Central Characterization Project (CCP).

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date - 5/1/2012

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

Earliest End Date - 5/31/2012

NCR Number: CBFO Assigned Site Assigned	Responsible Organization	Date Identified By:	Date NCR Received	Date Closed	Deficiency
414 NCR-INL-0396- 12, Rev. 0	CI Idaho National Laboratory / CCP	4/30/2012 Barbara Broomfield	5/2/2012	OPEN	<p>Process: RTR Batch Data Report #(s): INRTR5060253 Container #(s): 10101901</p> <p>During Confirmation it was discovered the RTR scan of this drum was incomplete. It was verified in CCP Records the copy of the RTR recording for this drum is incomplete and that no other recording for the container 10101901 exists</p> <p>Requirement Violated: CCP-PO-001, Rev 20 Section C-3c Radiography and Visual Examination "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: Reject container from BDR. Process container through another RTR and provide data in another batch.</p> <p>Comments: None</p>
415 NCR-INL-0418- 12, Rev. 0	CI Idaho National Laboratory / CCP	5/3/2012 Jim Vernon	5/4/2012	OPEN	<p>Process: RTR Batch Data Report #(s): INRTR5050041 Container #(s): 10029197</p> <p>"The RTR video recording for container 10029197 is incomplete. The nonconforming condition in this NCR was discovered during an extent-of-condition review conducted in response to CAR-INL-0001-12."</p> <p>Requirement Violated: CCP-PO-001, Rev. 20 Section C1-3 "A video and audio recording is made of the waste container scan and is maintained as a Non-Permanent Record."</p> <p>Actions: Reject container from BDR. Process container through another RTR and provide data in another batch.</p> <p>Comments: None</p>

Number of Items on this report: 2