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   ED  
CBFO M&RC   ED  

*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).
<table>
<thead>
<tr>
<th>NCR Number:</th>
<th>Reportable Organization</th>
<th>Data Identified</th>
<th>Data Received</th>
<th>Deficiency</th>
</tr>
</thead>
<tbody>
<tr>
<td>414</td>
<td>Idaho National Laboratory / CCP</td>
<td>4/30/2012</td>
<td>5/2/2012</td>
<td>OPEN</td>
</tr>
<tr>
<td>415</td>
<td>Idaho National Laboratory / CCP</td>
<td>5/2/2012</td>
<td>5/4/2012</td>
<td>OPEN</td>
</tr>
</tbody>
</table>

**Process RTR**

Batch Data Report #6: INTR560253

Container(s): 10101001

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 10101001 exists.

Requirement Violated:

CCP-PO-001, Rev 00 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."

Actions:

Reject container from BDR. Process container through another RTR and provide data in another batch.

Comments:

None