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Department of Energy  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
JUL 1 2 2012



**CERTIFIED MAIL -RETURN RECEIPT**

Mr. John E. Kieling, Chief  
Hazardous Waste Bureau  
2905 Rodeo Park Drive East, Building 1  
Santa Fe, NM 87505-6303

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

Dear Mr. Kieling:

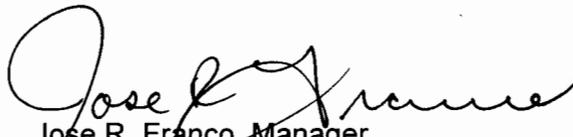
Enclosed is the Carlsbad Field Office (CBFO) Monthly Summarization Report for Site-Generated Nonconformance Reports (NCRs), transmitted pursuant to the requirements contained in the Waste Isolation Pilot Plant Hazardous Waste Facility Permit, Attachment C3, Paragraph C3-13, Nonconformance to DQOs. The report lists Site-Generated NCRs received at CBFO during the period of June 1-30, 2012.

An electronic version of this documentation is provided as a courtesy for use by 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

cc: w/enclosure  
E. Ziemianski, CBFO \*ED  
R. Unger, CBFO ED  
S. Holmes, NMED ED  
T. Kliphuis, NMED ED  
R. Maestas, NMED ED

WIPP Operating Record ED  
CBFO QA File  
CBFO M&RC  
\*ED denotes electronic distribution



**MONTHLY SUMMARIZATION REPORT**  
**FOR**  
**SITE-GENERATED NONCONFORMANCE REPORTS**  
**June 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 June 1 through June 30, 2012, the Carlsbad Field Office received two reportable nonconformance reports, generated by the Idaho National Laboratory (INL) Advanced Mixed Waste Treatment Project (AMWTP), and the Los Alamos National Laboratory/Central Characterization Project (CCP).

**List of ALL Reportable NCRs Between the following Dates:**

**Latest Start Date =** 6/1/2012

**Earliest End Date =** 6/30/2012

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

<u>NCR Number:</u> <u>CBFD Assigned</u> <u>Site 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>
416 71445	IA INL Advanced Mixed Waste Treatment Project (formerly INEEL)	6/20/2012 George Byram	6/21/2012	OPEN	Title: RTR12-00062 Original and replicate container difference Affected Item Type: Characterization Batch Source Type: As Found Condition Batch No. RTR12-00062 Container ID: 10094548  During RTR of container 10094548, prohibited impenetrable dense objects were identified by the replicate operator; however this condition was not identified by the original operator. During Independent Technical Review, the ITR noted the discrepancy but the discrepancy was not resolved.  <b>Requirement Violated:</b> TRUW-8.8  <b>Actions:</b>  <b>Comments:</b> None
417 NCR-LANL- 1005-12, Rev. 0	CL Los Alamos National Laboratory / CCP	6/21/2012 Terri-Anne Groover	6/25/2012	OPEN	Process: NDE Batch Data Report #(s): LA-HERTR-12-0035 Container #(s): S832163, S832314  Container(s) currently assigned to Waste Stream LA-MHD01.001. Waste appears to be greater than 50% homogenous; therefore, the waste does not match the waste stream description or the waste matrix code.  <b>Requirement Violated:</b> CCP-TP-053, Standard Real-Time Radiography (RTR) Inspection Procedure, Revision 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..."  <b>Actions:</b> 1. Responsible Manager to send NCR to AK Expert for re-evaluation in accordance with CCP-TP-005. 2. AK Expert to perform the AK re-evaluation and include a copy of documented results as an attachment to NCR. 3. SPM to determine Final Disposition based on the results of the AK Expert for re-evaluation.  <b>Comments:</b> None

**Number of Items on this report: 2**