



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 DEC - 6 2012



CERTIFIED MAIL -RETURN RECEIPT

Mr. John E. Kieling, 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, October 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 October 1-31, 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	WIPP Operating Record ED
R. Unger, CBFO	ED	CBFO QA File
S. Holmes, NMED	ED	CBFO M&RC
T. Kliphuis, NMED	ED	*ED denotes electronic distribution
R. Maestas, NMED	ED	



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
October 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 October 1 through October 31, 2012, the Carlsbad Field Office received one reportable nonconformance report, generated by the Los Alamos National Laboratory/Central Characterization Project (CCP).

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date = 10/1/2012

Earliest End Date = 10/31/2012

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

<u>NCR Number: CBFO Assigned</u>	<u>Responsible Organization</u>	<u>Date Identified</u>	<u>Date NCR Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
<u>Site Assignment:</u>	<u>By:</u>				
426	CL	10/25/2012	10/29/2012	OPEN	Process: NDE Batch Data Report #(s): A. LA-RTR2-12-0100 B. LA-HERTR-12-0106 Container #(s): A. 91930 B. S825812 Waste Matrix Code recorded as S3150 and Waste Stream ID recorded as LA-CIN01.001. AKTSS lists Waste Matrix Code as S5400 and Waste Stream ID as LA-MHD01.001. Reason for Revision: Added BDR and Container to Section 3.
NCR-LANL-1027-12, Rev. 1	Los Alamos National Laboratory / CCP	Veronica Waldram			<u>Requirement Violated:</u> CCP-TP-053, CCP Standard Real-Time Radiography (RTR) Inspection Procedure, Revision 12, Section 4.4.2 [D] Ensure the following data is recorded in Section 2, Waste Container Data, of Attachment 2: [D.3] Waste Matrix Code AND [D.4] Waste Stream ID. <u>Actions:</u> 1. Rerun drum at RTR using correct Waste Matrix Code and Waste Stream ID. <u>Comments:</u> Reason for Revision: Added BDR and Container to Section 3.

Number of items on this report: 1