



**Department of Energy**  
 Carlsbad Field Office  
 P. O. Box 3090  
 Carlsbad, New Mexico 88221  
 DEC 12 2012

**ENTERED**



**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 Site-Generated Nonconformance Reports, November 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 month of November 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 or concerns, please contact Mr. Randy Unger, Director of the Office of Quality Assurance, at (575) 234-7065.

Sincerely,

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

Enclosure

cc: w/enclosure  
 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**  
**November 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 November 1 through November 30, 2012, the Carlsbad Field Office received two reportable nonconformance reports, generated by the Idaho National Laboratory/Central Characterization Project (CCP), and the Los Alamos National Laboratory/Central Characterization Project (CCP).

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date = 11/1/2012

Earliest End Date = 11/30/2012

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

NCR Number: CBFO Assigned Site Assigned:	Responsible Organization	Date Identified By:	Date NCR Received	Date Closed	Deficiency
427 NCR-INL-1759- 12, Rev. 0	CI Idaho National Laboratory / CCP	11/27/2012 Jim Vernon	11/28/2012	OPEN	<p>Process: VE Batch Data Report #(s): IN-SRP-VE-000001 Container #(s): SRP12000 SRP12001</p> <p>Containers SRP12000 and SRP12001 have "Absorbent Mixed With Waste" entered in Section 2 - Waste Material Parameter and Item Description under Other Inorganic Materials. The correct Waste Material Parameter for Absorbent Mixed With Waste is Organic Matrix</p> <p><b>Requirement Violated:</b> CCP-TP-006, Rev. 17 - 4.2.4 [B], "Record the description in Section 2: Waste Material Parameter and Item Description, Column 9 Rows a through z, for the corresponding WMP identified."</p> <p><b>Actions:</b></p> <ol style="list-style-type: none"> <li>1. DGL to add amount of Absorbent Mixed With Waste in Section 2 to WMP Estimate for Organic Sludge.</li> <li>2. Re-calculate Container WMP weights, as applicable</li> <li>3. DGL Insert NCR into BDR</li> <li>4. DGL Re-Sign BDR</li> <li>5. SPM to insert corrections into BDR</li> </ol> <p><b>Comments:</b> None</p>
428 NCR-LANL- 1790-12, Rev. 0	CL Los Alamos National Laboratory / CCP	11/29/2012 Steve Castro	11/29/2012	OPEN	<p>Process: NDE Batch Data Report #(s): LA-RTR2-12-0132 Container #(s): S854574</p> <p>100% of waste container was not examined.</p> <p><b>Requirement Violated:</b> CCP-TP-053, CCP Standard Real-Time Radiography (RTR) Inspection Procedure, Revision 12, Section 4.4.1 [C] "Manipulate the container and x-ray controls such that 100% of the container volume is examined."</p> <p><b>Actions:</b></p> <ol style="list-style-type: none"> <li>1. Re-run container through RTR.</li> </ol> <p><b>Comments:</b> None</p>

Number of items on this report: 2