



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 JAN - 9 2013

 **ENTERED**

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, December 2012



Dear Mr. Kieling:

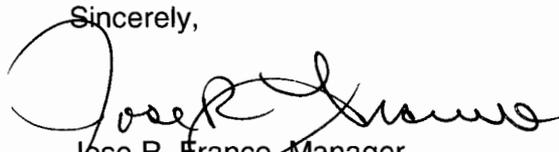
Enclosed is the Carlsbad Field Office (CBFO) Monthly Summarization Report for Site-Generated Nonconformance Reports (NCRs), transmitted pursuant to the requirements contained in the Waste Isolation Pilot Plant Hazardous Waste Facility Permit, Attachment C3, Paragraph C3-13, Nonconformance to DQOs. The report lists site-generated NCRs received at the CBFO during the period of December 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 Courtland G. Fesmire at (575) 234-7548.

Sincerely,


 Jose R. Franco, Manager
 Carlsbad Field Office

Enclosure

cc: w/enclosure

C. Fesmire, CBFO *ED
 R. Farrell, 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
December 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 December 1 through December 31, 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 = 12/1/2012

Earliest End Date = 12/31/2012

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

<u>NCR Number: CRFO Assigned</u>	<u>Responsible Organization</u>	<u>Date Identified</u>	<u>Date NCR Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
<u>Site Assigned:</u> 429	CL	12/10/2012	12/17/2012	OPEN	<p>Process: NDE Batch Data Report #(s): LA-RTR2-12-0135 Container #(s): 92388</p> <p>The waste Stream ID was entered as LA-CIN01.001, the Waste Matrix Code entered as S3150, and the TRUCON Code entered as LA226. According to the LANL AK Tracking Spreadsheet container is part of Waste Stream ID LA-MHD01.001 with a Waste Matrix Code of S5400. The TRUCON code should be LA225.</p> <p>Requirement Violated: CCP-TP-053, CCP Standard Real-Time Radiography (RTR) Inspection Procedure, Revision 12, Section 4.4.2 [D], [D.2], [D.3], and [D.4] states "Ensure the following data is recorded in Section 2, Waste Container Data, of Attachment 2: Content (TRUCON) code, Waste Matrix Code and Waste Stream ID.</p> <p>Actions: 1. Run through RTR with correct Waste Stream ID and TRUCON code.</p> <p>Comments: None</p>
NCR-LANL- 1788-12, Rev. 0	Los Alamos National Laboratory / CCP	Barbara Broomfield			
430	IA	12/7/2012	12/17/2012	OPEN	<p>Title: Incomplete Visual Examination Category: WIPP Data Affected Item Type: Container ID Equipment ID: VE BID RPCK Batch No. VEB12-00 Container ID: 10466946</p> <p>During boxline operations container 10466946 was generated. The container fell of the conveyor in system 390. An entry was made to upright the container and during the entry waste was removed and placed into container 10466934. The Visual examination record for 10466946 was not updated for the removal of the waste.</p> <p>QA Update: Container 10466934 has been removed from the Container ID field as there is not a compliance issue with this container. This NCR is to resolve the issue associated with the visual examination record for 10466946 which was not updated for removal of the waste. A. Morse 12-11-12</p> <p>Requirement Violated: FOI-17 Step 4.8.1, 4.8.1.1, and section 4.5; MP-TRUW-8.9, step 3.1.7 Note1; MP-TRUW-8.2, Sec. C1-4</p> <p>Actions:</p> <p>Comments:</p>
74039	INL Advanced Mixed Waste Treatment Project (formerly INEEL)	Wesley Skaar			

Number of Items on this report: 2