

**FW: LANL-CCP A-12-12**

Maestas, Ricardo, NMENV
Sent: Tuesday, March 26, 2013 9:28 AM
To: Allen, Pam, NMENV

January WIPP file

From: Fesmire, Courtland - DOE [mailto:Courtland.Fesmire@wipp.ws]
Sent: Monday, January 14, 2013 1:21 PM
To: Maestas, Ricardo, NMENV
Subject: RE: LANL-CCP A-12-12

Ricardo
I'll get back to you as soon as I can. Stay Warm.

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From: Maestas, Ricardo, NMENV [mailto:Ricardo.Maestas@state.nm.us]
Sent: Monday, January 14, 2013 11:53 AM
To: Fesmire, Courtland - DOE
Cc: Kliphuis, Trais; Holmes, Steve
Subject: LANL-CCP A-12-12

Hello Court,

Per my phone call, LANL/CCP A-12-12 Final audit Report, CBFO CAR 12-035 on page 21 of 23 states:

CBFO CAR 12-035

During the CCP review of the completed BDR LAHSG1202, discrepancies were noted. In the Packaging Configuration Group Number field of Attachment 2, Sample Container Data Form, the package configuration was recorded incorrectly. This led to the Permit-required equilibrium time also being recorded incorrectly. However, the containers still met requirements after the DACs and package configuration were corrected. The original closure date of the BDR was April 26, 2012. An internal NCR (NCR-LANL-1010-12) was issued on July 23, 2012, after the containers had been shipped to WIPP for disposal.

My questions is in regards to the last sentence above.
What is the status of this NCR?

WIPP Permit section C3-13 Nonconformances states:

Nonconformances are uncontrolled and unapproved deviations from an approved plan or procedure. Nonconforming items and activities are those that do not meet the WAP requirements, procurement document criteria, or approved work procedures. Nonconforming items shall be identified by marking, tagging, or segregating, and the affected generator/storage site(s) notified. Any waste container for which a nonconformance report (NCR) has been written will not be shipped to the WIPP facility unless the condition that led to the NCR for that container has been dispositioned in accordance with DOE's Quality Assurance Program Description (QAPD). Disposition of nonconforming items shall be identified and documented. The QAPDs shall identify the person(s) responsible for evaluating and dispositioning nonconforming items and shall include referenced procedures for handling them... Management at all levels shall foster a "no-fault" attitude to encourage the identification of nonconforming items and processes.

I vaguely remember the audit team discussing this during the audit. The audit report doesn't really go into any detail regarding this NCR.

Thanks!

Ricardo Maestas

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