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Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
FEB 13 2013



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, January 2013

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 January 1-31, 2013.

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. Richard Farrell, at (575) 234-7459.

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
January 2013

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 January 1 through January 31, 2013, the Carlsbad Field Office received one reportable nonconformance report, generated by the Idaho National Laboratory (INL) Advanced Mixed Waste Treatment Project (AMWTP).

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date - 1/1/2013

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

Earliest End Date - 1/31/2013

<u>NCR Number:</u> <u>GSFO Assigned</u>	<u>Responsible Organization</u>	<u>Date Identified</u> <u>By:</u>	<u>Date NCR Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
431	IA	1/3/2013	1/7/2013	OPEN	Title: Incorrect Source Container Identified in VEB Batch VEB12-00774 Category: WIPP Data Affected Item Type: Container ID Source Type: As Found Condition Batch No. VEB12-00774 Container ID: 10458109, BN10458174
74921	INL Advanced Mixed Waste Treatment Project (formerly INEEL)	Angie Morse			Boxline Operators identified the wrong source container number while processing waste in the boxlines. For Container 10458109, WTS identifies the source container as 10454096 whereas the correct source container is 10454094. The VEB batch data for Container 10458109 needs to be updated to identify the correct source container and remove the incorrect source container. VEB Batch is currently at 'AP' status in WTS.
					<u>Requirement Violated:</u> INST-FOI-16
					<u>Actions:</u>
					<u>Comments:</u> None

Number of Items on this report: 1