Mr. John E. Kieling, Chief  
Hazardous Waste Bureau  
New Mexico Environment Department  
2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505-6303

Subject: Carlsbad Field Office Monthly Summarization Report for Site-Generated Nonconformance Reports, February 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 February 1-28, 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, please contact Mr. Dennis Miehls, CBFO Quality Assurance Specialist, at (575) 234-7491.

Sincerely,

[Signature]

Jose R. Franco, Manager  
Carlsbad Field Office

Enclosure

cc: w/enclosure  
M. Navarrete, CBFO  
D. Miehls, CBFO  
S. Holmes, NMED  
T. Kliphuis, NMED  
R. Maestas, NMED  
WIPP Operating Record  
CBFO QA File  
CBFO M&RC  
*ED denotes electronic distri
MONTHLY SUMMARIZATION REPORT

FOR

SITE-GENERATED NONCONFORMANCE REPORTS

February 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 February 1 through February 28, 2013, the Carlsbad Field Office received two 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:

<table>
<thead>
<tr>
<th>NCR Number</th>
<th>Site Name</th>
<th>Data Identified</th>
<th>Data Saved</th>
<th>Date Closed</th>
<th>Reporter</th>
<th>Category</th>
<th>Affected Item Type</th>
<th>Affected Item</th>
<th>Source Type</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>432 IA</td>
<td>INL Advanced Mixed Waste Treatment Project (formerly INEEL)</td>
<td>2/13/2013</td>
<td>2/21/2013</td>
<td>OPEN</td>
<td>Matthew Stoms</td>
<td>WIPP Data</td>
<td>Container ID</td>
<td>10052397</td>
<td>As Found Condition</td>
<td>RVU not completed</td>
</tr>
</tbody>
</table>

Reconciliation Lot BN085.84 included container 10052397. Container 10052397 was cored but no RVU supplement was generated to capture the final packaging configuration of the drum. The affected RTR batch is RTR95-04764.

**Requirement Violated:**

MP-TRU-W-8.9

**Comments:**

None

| 433 IA     | INL Advanced Mixed Waste Treatment Project (formerly INEEL) | 2/14/2013 | 2/21/2013 | OPEN        | George Byram | WIPP Data | Container ID | 10117553 | As Found Condition | RVU not completed |

The RVU associated with container 10117553 was not validated. The container was reconciled as part of BN085.84 and at the time of discovery of the nonconforming condition, the container had been certified with a WDS status of Presub Cert.

**Requirement Violated:**

MP-TRU-W-8.11 and MP-TRU-6.5

**Comments:**

None

**Number of Items on this report:** 2

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**Date of this report:** Monday, March 04, 2013

**List of ALL Reportable NCRs between selected dates:**

**Latest Start Date:** 2/1/2013

**Earliest End Date:** 2/20/2013

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