



**Department of Energy**

Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221

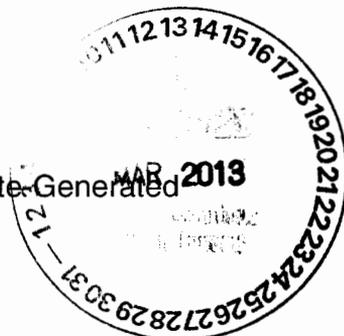
MAR - 6 2013

 **ENTERED**

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

**CERTIFIED MAIL-RETURN RECEIPT**

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 Miehl, CBFO Quality Assurance Specialist, at (575) 234-7491.

Sincerely,

  
Jose R. Franco, Manager  
Carlsbad Field Office

Enclosure

cc: w/enclosure

M. Navarrete, CBFO \*ED  
D. Miehl, 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 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:**

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

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

**Earliest End Date - 2/28/2013**

<u>NCR Number:</u> <u>CBFO Assigned</u> <u>Site Assignment</u>	<u>Responsible Organization</u>	<u>Date Identified</u> <u>By:</u>	<u>Date NCR Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
432 75766	IA INL Advanced Mixed Waste Treatment Project (formerly INEEL)	2/13/2013 Matthew Storms	2/21/2013	OPEN	Title: RVU not completed Category: WIPP Data Affected Item Type: Container ID Affected Item: 10052397 Source Type: As Found Condition  Reconciliation Lot BN835.84 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 RTR05-04764.  <u>Requirement Violated:</u> MP-TRUW-8.9  <u>Actions:</u> <u>Comments:</u> None

433 75801	IA INL Advanced Mixed Waste Treatment Project (formerly INEEL)	2/14/2013 George Byram	2/21/2013	OPEN	Title: RVU not completed Category: WIPP Data Affected Item Type: Container ID Affected Item: 10117553 Source Type: As Found Condition Batch No. RTR06-00507  The RVU associated with container 10117553 was not validated. The container was reconciled as part of BNINW216.77 and at the time of discovery of the nonconforming condition, the container had been certified with a WDS status of Presub_Cert. GTB 2/14/13  <u>Requirement Violated:</u> MP-TRUW-8.11 and MP-TRU-8.5  <u>Actions:</u> <u>Comments:</u> None
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**Number of Items on this report: 2**