



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 APR - 8 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, March 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 C3-7, Nonconformance to DQOs. The report lists site-generated NCRs received at the CBFO during the month of March 2013.

An electronic version of this documentation is provided as a courtesy for use by the 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.

Should you have any questions concerning this notification, please contact Dennis S. Miehl, Acting Director, Office of Quality Assurance at (575) 234-7491.

Sincerely,


 Jose R. Franco, Manager
 Carlsbad Field Office

Enclosure

cc: w/enclosure

M. Navarrete, CBFO	* ED	WIPP Operating Record	ED
D. Miehl, CBFO	ED	CBFO QA File	
S. Holmes, NMED	ED	CBFO M&RC	
T. Kliphuis, NMED	ED	*ED denotes electronic distribution	
R. Maestas, NMED	ED		

130402



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
March 2013

This summary is submitted pursuant to the requirements of the Waste Isolation Pilot Plant Hazardous Waste Facility Permit, Attachment C3, Paragraph C3-7, Nonconformance to DQOs.

During the period of March 1 through March 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 = 3/1/2013

Earliest End Date = 3/31/2013

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

<u>NCR Number:</u> <u>CBFO 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> 434	IA	3/4/2013	3/4/2013	OPEN	Title: Incomplete RTR scan for Drum 10000369 Category: WIPP Data Affected Item Type: Container ID Source Type: As Found Condition Batch No. RTR03-00029 Container ID: 10000369 During review of the RTR scan for drum 10000369 (RTR03-00029), RTR SME determined the scan to be incomplete. NCR 75889 was generated for the condition. This NCR (76050) has been generated to address the programatic issue associated with the nonconformance. GTB 3/4/13
76050	INL Advanced Mixed Waste Treatment Project (formerly INEEL)	George Byram			

Requirement Violated: OI-12

Actions:

Comments: None

Number of items on this report: 1