



ENTERED

Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
JUN 11 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, May 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 CBFO during the period of May 1-31, 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.

If you have questions or concerns, please contact Mr. Dennis S. 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	C. Smith, NMED	ED
D. Miehl, CBFO	ED	WIPP Operating Record	ED
S. Holmes, NMED	ED	CBFO QA File	
T. Kliphuis, NMED	ED	CBFO M&RC	
R. Maestas, NMED	ED	*ED denotes electronic distribution	



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
May 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 May 1 through May 31, 2013, the Carlsbad Field Office received two reportable nonconformance reports, generated by the Idaho National Laboratory (INL) Advanced Mixed Waste Treatment Project (AMWTP), and the Los Alamos National Laboratory/Central Characterization Project (CCP).

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date = 5/1/2013

Earliest End Date = 5/31/2013

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

<u>NCR Number:</u> <u>CBFO Assigned</u> <u>Site 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>
435 NCR-LANL-0575-13, Rev. 0	CL Los Alamos National Laboratory / CCP	5/2/2013 Craig Simmons	5/3/2013	OPEN	<p>Process: NDE Batch Data Report #(s): LA-HERTR-13-0020 2LANDA1121 LA13FG12026 (93100) LA13FG12029 (93102) Container #(s): 93100, 93102 LA13F612026 (93100) LA13F612029 (93102)</p> <p>Waste containers 93100 and 93102 were characterized in the wrong order resulting in the wrong container identification number being recorded on the video and the Attachment 2 datasheets possibly because the containers were incorrectly positioned on the turntable attachment by waste handlers. Replicate scan (container 93102) was performed similarly.</p> <p>Requirement Violated: CCP-TP-053, CCP Standard Real-Time Radiography (RTR) Inspection Procedure, Revision 12, Section 4.4 RTR System Operation 4.4.1 Waste Container Scanning NOTE Waste Container Identification (ID) Numbers shall be obtained by direct visual observation. An Attachment 2 must be completed for all waste containers examined. [A] Enter the appropriate scan information (e.g., Container ID No., Date) on the video display.</p> <p>4.5 Replicate Scan NOTE ...The Replicate Scan will be performed under the same uniform conditions as a routine scan of a waste container in Section 4.4.</p> <p>Actions:</p> <ol style="list-style-type: none"> 1. RTR Lead Operator – Rescan containers 93100 and 93102 to verify the data for the two containers is switched. 2. RTR Lead Operator – Renumber container 93100 as 93102 and 93102 as 93100 throughout the BDR. Annotate the data sheets referencing this NCR and noting the discrepancy with the numbers called out on the video. 3. RTR ITR – complete a review of the BDR. 4. SPM complete validate of the RTR BDR. 5. NDA - Correct the percent fill values and weights for the subject containers in the BDR and reanalyze the containers. 6. NDA ITR – Complete a review of the BDR. 7. SPM complete validation of the NDA BDR. 8. FGA correct the container type for the subject containers in the corresponding BDR. 9. FGA ITR – Complete a review of the BDRs. 10. SPM complete validation of the FGA BDRs. <p>Comments: None</p>
436 77619	IA INL Advanced Mixed Waste Treatment Project (formerly INEEL)	5/1/2013 Matthew Storms	5/8/2013	OPEN	<p>Title: IDC discrepancy Category: WIPP Data Affected Item Type: Container ID Source Type: As Found Condition Container ID: 10013227</p> <p>Container 10013227, Reconciliation Lot BNINW216.285 , has a quality record in EDMS, batch RTR04-00068, that</p>

<u>NCR Number:</u> <u>CBFO Assigned</u> <u>Site Assigned:</u>	<u>Responsible</u> <u>Organization</u>	<u>Date Identified</u> <u>By:</u>	<u>Date NCR</u> <u>Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
---	---	--------------------------------------	------------------------------------	--------------------	-------------------

indicates it is a RF-007. The WTS RTR analysis record indicates it is a RF-001, probably stemming from a comment in the General AMWTP Container Screen indicating First Stage Sludge assignment. No quality record correction or RVU has been completed to substantiate the change of the IDC.

Requirement Violated: MP-TRUW-8.11 and MP-TRUW-8.5

Actions: Disposition Description:
WTS indicates the IDC of container 10013227 is RFETS 001, and the AK comment verifies it is First Stage Sludge. The manual record in EDMS from 2004 (which predates the full electronic WTS) will have to be re-worked to indicate the correct IDC for this container.
SPM/Recon will rework the historical record to match WTS, which will resolve this NCR.
The programmatic issues associated with the CAR will be handled separately in a Corrective Action Report (CAR).

Comments: None

Number of items on this report: 2