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

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Hazardous Waste Bureau
CERTIFIED MAIL-RETURN RECEIPT REQUESTED

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, June 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 (WIPP) Hazardous Waste Facility Permit (HWFP), Attachment C3, Paragraph C3-7, *Nonconformance to DQOs*. The report lists site-generated NCRs received at the CBFO during the period of June 1-30, 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 any questions concerning the enclosed report, please contact Mr. Martin P. Navarrete, Acting Director, CBFO Office of Quality Assurance, at (575) 234-7483.

Sincerely,


Jose R. Franco, Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure			
M. Navarrete, CBFO	*ED	C. Smith, NMED	ED
D. Miehs, 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 elect	



**MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
June 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 June 1 through June 30, 2013, the Carlsbad Field Office received one (1) reportable nonconformance report, generated by the Los Alamos National Laboratory Central Characterization Program (LANL/CCP).

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date = 6/1/2013

Earliest End Date = 6/30/2013

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

NCR Number: CBFO Assigned	Responsible Organization	Date Identified	Date NCR Received	Date Closed	Deficiency
Site Assigned: 437	CL	6/11/2013	6/12/2013	OPEN	Process: AK Batch Data Report #(s): LA13-OSR-VE-007 LA13-OSR-CH-007 Container #(s): LA00000064586 LA00000064589 Containers were characterized without completing a defense determination
NCR-LANL- 0587-13, Rev. 0	Los Alamos National Laboratory / CCP	Veronica Waldram			<p>Requirement Violated: CCP-TP-005, Revision 24, CCP Acceptable Knowledge Documentation, Section 4.4.2 states "Evaluate the waste stream to verify that the waste materials meet the definition of defense waste defined in CCP-PO-002." Section 4.4.4 states "Document the defense determination, high-level waste and spent nuclear fuel assessments in the AK Summary Report."</p> <p>Actions: 1. Remove containers from WDS. 2. Remove containers from AKTSS. 3. AKE evaluate status of defense determination for containers.</p> <p>Comments: None</p>

Number of items on this report: 1