



RECEIVED

RECEIVED

OCT 21 2013

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

OCT 9 2013

NMED
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, September 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 September 1-30, 2013. Please note that during this specified timeframe, the CBFO received no reportable nonconformance reports identified by the TRU generator sites.

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. Oba L. Vincent, Acting Director, CBFO Office of Quality Assurance, at (575) 234-7525.

Sincerely,


Jose R. Franco, Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure
T. Kliphuis, NMED * ED
S. Holmes, NMED ED
R. Maestas, NMED ED
C. Smith, NMED ED

CBFO QA File
CBFO M&RC

*ED denotes electronic distribution

131006



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
September 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 September 1 through September 30, 2013, the Carlsbad Field Office received no reportable nonconformance reports, identified by the TRU waste generator sites.