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REC-11

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

JAN 21 2014

JAN 13 2014

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, December 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 December 1-31, 2013.

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. Michael R. Brown, Director, CBFO Office of Quality Assurance, at (575) 234-7476.

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



**MONTHLY SUMMARIZATION REPORT**  
**FOR**  
**SITE-GENERATED NONCONFORMANCE REPORTS**  
**December 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 December 1 through December 31, 2013, the Carlsbad Field Office received one reportable nonconformance report, generated by the Los Alamos National Laboratory/Central Characterization Project (CCP).

**List of ALL Reportable NCRs Between the following Dates:**

**Latest Start Date - 12/1/2013**

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

**Earliest End Date - 12/31/2013**

<b>NCR Number: CFO Assigned</b>	<b>Responsible Organization</b>	<b>Date Identified</b>	<b>Date NCR Received</b>	<b>Date Closed</b>	<b>Deficiency</b>
438 NCR-LANL- 0908-13, Rev. 0	CL Los Alamos National Laboratory / CCP	12/23/2013 By: Veronica Waldram	12/26/2013	OPEN	<p>Process: NDE Batch Data Report #(s): LA-RTR2-13-0135 Container #(s): 69022</p> <p>The waste Stream I.D for this container does not match the AK Tracking Spreadsheet.</p> <p><b>Requirement Violated:</b> CCP-TP-053, Rev. 14 CCP Standard Real-Time Radiography (RTR) Inspection Procedure, Section 4.4.2 [D] Ensure the following data is recorded in Section 2, Waste Container Data, of Attachment 2: [D4] Waste Stream I.D</p> <p><b>Actions:</b></p> <ol style="list-style-type: none"> <li>1. Operator correct waste stream ID.</li> <li>2. ITR review changes.</li> <li>3. SPM review changes.</li> </ol> <p><b>Comments:</b> None</p>

**Number of items on this report: 1**