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Carlsbad Field Office
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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, March 2014

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 March 1-31, 2014.

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

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Mr. John E. Kieling

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MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
March 2014

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, 2014, the Carlsbad Field Office received two reportable nonconformance reports, generated by the Idaho National Laboratory (INL) Advanced Mixed Waste Treatment Project (AMWTP), and the Savannah River Site/Central Characterization Project (CCP).

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date = 3/1/2014

Earliest End Date = 3/31/2014

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

<u>NCR Number:</u> <u>CRFD 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>
441 NCR-SRS-0377-14, Rev. 0	CS Savannah River Site / CCP	3/18/2014 Dave Moody	3/19/2014	OPEN	<p>Process: NDE Batch Data Report #(s): SR4RTR0362 Container #(s): SDD076239A</p> <p>The CCP Radiography Data Sheets for SDD076239A identified rubber gloves as part of the waste items found in this container, which is inconsistent with the percentage of rubber, as a waste material parameter, listed in CCP-AK-SRS-13, Table 8.</p> <p>Requirement Violated: CCP-AK-SRS-13, revision 3, identifies the waste material parameters for waste stream SR-SDD-HET-A. Rubber gloves are not listed as waste materials. Per CCP-AK-SRS-13, Table 8, rubber is reported as 0% by weight as a waste material parameter.</p> <p>Actions: AKE evaluate container SDD076239A</p> <p>Comments: None</p>
442 84820	IA INL Advanced Mixed Waste Treatment Project (formerly INEEL)	3/24/2014 David Marquardt	3/24/2014	OPEN	<p>Title: Impenetrable Waste not identified with NCR Category: WIPP Data Affected Item Type: Container ID Affected Item: 10140272 Source Type: As Found Condition</p> <p>Level 1 validation identified the impenetrable condition in this container but neglected to generate an NCR. DJM. 3/24/14.</p> <p>Requirement Violated: MP-TRUW-8.8</p> <p>Actions: TBD</p> <p>Comments: None</p>

Number of Items on this report: 2