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,

[Signature]
Jose R. Franco, Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure
T. Kliphuis, NMED
S. Holmes, NMED
R. Maestas, NMED
C. Smith, NMED
CBFO QA File
CBFO M&RC

*ED denotes electronic distribution
bcc: w/enclosure
D. Bryson, CBFO  ED
J. R. Stroble, CBFO  ED
G. Basabilvazo, CBFO  ED
M. Brown, CBFO  ED
D. Miehls, CBFO  ED
M. Navarrete, CBFO  ED
V. Daub, CTAC  ED
R. Allen, CTAC  ED
P. Hinojos, CTAC  ED
G. White, CTAC  ED
O. Franco, NWP  ED
W. Most, RES  ED
L. Pastorello, RES  ED
J. Haschets, RES  ED
B. Carlsen, RES  ED
*ED denotes electronic distribution
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).
<table>
<thead>
<tr>
<th>NCR Number:</th>
<th>Responsible Organization</th>
<th>Data Identified</th>
<th>Data NCR Received</th>
<th>Data Closed</th>
<th>Deficiency</th>
</tr>
</thead>
</table>
| NCR-SRS-0377-14, Rev. 0 | Savannah River Site / CCP | 3/18/2014 | 3/19/2014 | OPEN | Process: NDE
Batch Data Report #(s): SR4RTR0362
Container #(s): SDD076239A

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.

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.

Actions: AKE evaluate container SDD076239A
Comments: None

<table>
<thead>
<tr>
<th>NCR Number:</th>
<th>Responsible Organization</th>
<th>Data Identified</th>
<th>Data NCR Received</th>
<th>Data Closed</th>
<th>Deficiency</th>
</tr>
</thead>
</table>
| 64820       | INL Advanced Mixed Waste Treatment Project (formerly INEEL) | 3/24/2014 | 3/24/2014 | OPEN | Title: Impenetrable Waste not identified with NCR
Category: WIPP Data
Affected Item Type: Container ID
Affected Item: 10140272
Source Type: As Found Condition

Level 1 validation identified the impenetrable condition in this container but neglected to generate an NCR. DJM. 3/24/14.

Requirement Violated: MP-TRUW-8.8
Actions: TBD
Comments: None

Number of Items on this report: 2