



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, April 2014

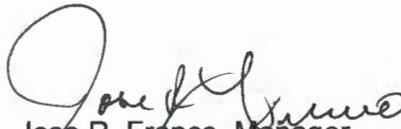
Dear Mr. Kieling:

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 April 1-30, 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

*ED denotes electronic distribution



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
April 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 April 1 through April 30, 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 = 4/1/2014

Earliest End Date = 4/30/2014

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

NCR Number: CBFO Assigned	Responsible Organization	Date Identified By:	Date NCR Received	Date Closed	Deficiency
443 NCR-SRS- 0376-14, Rev. 0	CS Savannah River Site / CCP	4/10/2014 Joshua Houghton	4/10/2014	OPEN	<p>Process: NDE Batch Data Report #(s): SRLBR0116 Container #(s): 772F100001</p> <p>RTR Operator was not up to date on the AK briefings for this waste stream. The programmatic issue was captured in WIPP Form WF14-078. This NCR has been initiated to ensure the container is re-ran through the process properly.</p> <p>Requirement Violated: CCP-TP-053 Rev. 14 Section 2.2.1, "Personnel performing this procedure will be trained and qualified in accordance with CCP-QP-002, CCP Training and Qualification Plan, prior to performing this procedure."</p> <p>Actions: Re-run container through RTR</p> <p>Comments: None</p>
444 85130	IA INL Advanced Mixed Waste Treatment Project (formerly INEEL)	4/10/2014 Steve Tallman	4/14/2014	OPEN	<p>Title: Incorrectly assigned IDC for container 10509849, not identified during ITR validation Category: WIPP Data Affected Item Type: Container ID Affected Item: 10509849 Source Type: As Found Condition Batch No. RTR14-00044</p> <p>Container 10509849 was incorrectly assigned as a debris RF-760 during AK evaluation, and was processed and validated through ITR without identifying the error in waste assignment. The AKE had correctly identified this container as a soil, however when entering the information into WTS, a cut and paste error was made. Container 10509849 should have been assigned as a soil RF-090. During the Independent Technical Review (ITR), the validator recognized the waste stream and noted it as dirt in the comments, however the ITR missed the IDC assignment listed as RF-760 and did not correct it to RF-090. The ITR promoted the BDR to SPM, the SPM immediately recognized the inconsistency and demoted the BDR to Level I for rework. Eric Schweinsberg, SPM, 4/14/14</p> <p>Requirement Violated: Incorrect assignment of IDC, validation per MP-TRUW-8.8 & MP-TRUW-8.13 Acceptable Knowledge</p> <p>Actions: Demote the BDR back to Level I (ITR), and rework the container, revise it to the correct IDC (RF-090). Provide counseling session with the ITR and AKE who missed the IDC assignment, document and attach to this NCR.</p> <p>Comments: None</p>

Number of items on this report: 2