



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

JUN 13 2014

**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, May 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 May 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  
 \*ED denotes electronic distribution

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JUN 20 2014

**NMED**  
 Hazardous Waste Bureau



**MONTHLY SUMMARIZATION REPORT**  
**FOR**  
**SITE-GENERATED NONCONFORMANCE REPORTS**  
**May 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 May 1 through May 31, 2014, the Carlsbad Field Office (CBFO) received one reportable nonconformance report, generated by the Idaho National Laboratory (INL) Advanced Mixed Waste Treatment Project (AMWTP).

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

**Latest Start Date = 5/1/2014**

**Earliest End Date = 5/31/2014**

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

<u>NCR Number:</u> <u>CBFO Assigned</u> <u>Site Assigned:</u>	<u>Responsible</u> <u>Organization</u>	<u>Date Identified</u> <u>By:</u>	<u>Date NCR</u> <u>Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
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445	IA	5/12/2014	5/12/2014	OPEN	
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85868	INL Advanced Mixed Waste Treatment Project (formerly INEEL)	Eric Schweinsber g			
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Title: Unvented Container through Recon  
 Category: WIPP Data  
 Affected Item Type: Container ID  
 Affected Item: Container  
 Source Type: CBFO-WIPP  
 Batch No. RTR05-01804  
 Container ID: 10037499

Container 10037499 was processed through the SPM level of review, reconciled in lot BNINW 216.316, and pre-submitted to WDS. Additional certification examination indicated the container was not vented per analysis report from BDR RTR05-01804. Review by the RTR SME indicates the liner has not been punctured Eric P. Schweinsberg, SPM, 5/12/14

Requirement Violated: MP-TRUW-8.11 Data Reconciliation

Actions: TBD

Comments: None

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