



**Department of Energy**  
 Carlsbad Field Office  
 P. O. Box 3090  
 Carlsbad, New Mexico 88221  
 DEC - 9 2014

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**NMED  
 Hazardous Waste Bureau**

Mr. John E. Kieling, Chief  
 Hazardous Waste Bureau  
 New Mexico Environment Department  
 2905 Rodeo Park Drive East, Building 1  
 Santa Fe, NM 87505-6303

Subject: Carlsbad Field Office Monthly Summarization Report for Site-Generated  
 Nonconformance Reports, November 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 list Site-Generated NCRs received at the CBFO during the period of November 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 questions or concerns, please contact Mr. Michael R. Brown, Director, CBFO Office of Quality Assurance, at (575) 234-7476.

Sincerely,

*DC Bryson for*  
 Jose R. Franco, Manager  
 Carlsbad Field Office

Enclosure

cc: w/enclosure  
 D. Bryson, CBFO \* ED  
 M. Brown, CBFO 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**  
**November 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 November 1 through November 30, 2014, the Carlsbad Field Office received two reportable nonconformance reports, generated by the Idaho National Laboratory (INL) Advanced Mixed Waste Treatment Project (AMWTP).

List of ALL Reportable NCRs between the following dates: 11/1/2014  
 Date: 11/30/2014

NCR Number: CBFO Assigned	Responsible Organization	Date Identified	Date NCR Received	Date Closed	Deficiency
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447	IA	11/6/2014	11/10/2014	OPEN	Title: Too many containers in batch VEB14-00397 Category: WIPP Data Affected Item Type: Container ID Affected Item: 10533194 Source Type: As Found Condition
89632	INL Advanced Mixed Waste Treatment Project (formerly INEEL)	Kenny Burnside			Upon starting SPM validation of VEB14-00397 it was observed that the batch contained 21 containers which is one more than allowed. kb 11/6/14 Containers 10533202 and 10533194, have the same VE timestamp (11/05/14 at 4:09:00) in WTS. Drum 10533194 will be nonreported from VEB14-00397 and must be re-characterized as part of closure of this NCR. GTB 11/6/14 In accordance with Carlsbad Field Office (CBFO) requirements, this issue is a non-administrative compliance and shall be submitted to CBFO in writing. A. Morse 11-10-2014
<b>Requirement Violated:</b> MP-TRUW-8.2					
<b>Actions:</b> Drum 10533194 will be nonreported from VEB14-00397 and must be re-characterized as part of closure of this NCR. GTB 11/6/14					
<b>Comments:</b> None					

448	IA	11/24/2014	11/26/2014	OPEN	Title: Result Comment Field not populated as required by INST-OI-12 Category: WIPP Data Affected Item Type: Container ID Affected Item: INST-OI-12 Source Type: As Found Condition Equipment ID: Z-213-101 Batch No. RTR14-00214 Container ID: 10432715
90014	INL Advanced Mixed Waste Treatment Project (formerly INEEL)	Roelont Thompson			Description of Condition: Result Comment Field not populated as required by INST-OI-12 for the replicate to the original.
<b>Requirement Violated:</b> INST-OI-12 step 4.6.39.41					
<b>Actions:</b> TBD					
<b>Comments:</b> None					

Number of Items on this report: 2