



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

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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, January 2015

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 January 1-31, 2015.

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,

  
 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



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

**Latest Start Date =** 1/1/2015

**Earliest End Date =** 1/31/2015

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

<u>NCR Number:</u> <u>CRFD Assigned</u>	<u>Responsible</u> <u>Organization</u>	<u>Date Identified</u>	<u>Date NCR</u> <u>Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
449	IA	1/5/2015	1/7/2015	OPEN	Title: SPM Approved Container 10177698 incorrectly confirmed as sludge waste, waste is primarily debris waste Category: WIPP Data Affected Item Type: Container ID Affected Item: 10177698 Source Type: As Found Condition Batch No. RTR11-00284 Container ID: 10177698  Description of Condition: During review of RTR recording of container 10177698, on 1RTR11-00149, it was noted that the IDC was confirmed as a RF-001, sludge waste, at the end of the inspection. The waste is primarily debris waste, consisting of metal debris, plastic debris, and absorbent within the 55 gallon drum. There is absorbent between the 55 gallon and 83 gallon overpack container. The waste was incorrectly confirmed as a sludge waste. S Tallman Jan 05/15 QA Note: RTR11-00284 Batch Data report Approved Through V and V Levels and SPM received and approved 11/02/11  <u>Requirement Violated:</u> MP-TRUW-8.8 Rev 40, Step 3.1.3.10, MP-TRUW-8.9 Rev 26, Step 3.1.5 and INST OI-12 Rev 56, Step 4.6.40  <u>Actions:</u> TBD  <u>Comments:</u> None
90677	INL Advanced Mixed Waste Treatment Project (formerly INEEL)	Steve Tallman			

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

**MONTHLY SUMMARIZATION REPORT**  
**FOR**  
**SITE-GENERATED NONCONFORMANCE REPORTS**  
**January 2015**

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 January 1 through January 31, 2015, the Carlsbad Field Office received one reportable nonconformance report, generated by the Idaho National Laboratory (INL) Advanced Mixed Waste Treatment Project (AMWTP).