



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

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Certified Mail/Return Receipt

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, March 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 March 1-31, 2015.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to 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 Quality Assurance Division, at (575) 234-7476.

Sincerely,

Jose R. Franco
 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
March 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 March 1 through March 31, 2015, the Carlsbad Field Office 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 = 3/1/2015

Earliest End Date = 3/31/2015

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

NCR Number: CSFO Assigned	Responsible Organization	Date Identified	Date NCR Received	Date Closed	Deficiency
450	IA	3/17/2015	3/23/2015	OPEN	Title: RVU for drum 10059346 Category: WIPP Data Affected Item Type: Container ID Affected Item: 10059346 Source Type: As Found Condition Container ID: 10059346 RTR06-00403, Supplement 10059346, RVU for container was validated manually. RVU supplement could not be found on EDMS. S. Caniff 3/17/2015 QA Comment: This issue was discussed after SPM validation was complete. 10 CFR 830 Subpart A: Yes Quality (Type Material): WIPP Batch-RTR Responsible Department: Waste Programs Functional Area: TRU Programs <u>Requirement Violated:</u> MP-DOCS-18.2, Records <u>Actions:</u> TBD <u>Comments:</u> None
92639	INL Advanced Mixed Waste Treatment Project (formerly INEEL)	Sean Caniff			

Number of Items on this report: 1