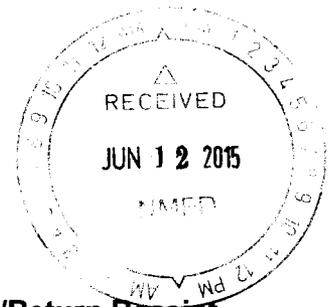




Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
JUN 08 2015



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, May 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 May 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 Office of Quality Assurance, at (575) 234-7476.

Sincerely,

Jose R. Franco
 Jose R. Franco, Manager
 Carlsbad Field Office

Enclosures

- cc: w/enclosures
- 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
May 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 May 1 through May 31, 2015, the Carlsbad Field Office received one reportable nonconformance report, generated by the Los Alamos National Laboratory/Central Characterization Project (CCP).

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date - 5/1/2015

Earliest End Date - 5/31/2015

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

NCR Number: CBFO Assigned	Responsible Organization	Date Identified	Date NCR Received	Date Closed	Deficiency
Site Assigned: 451	CL	5/7/2015	5/7/2015	OPEN	Process: OSR-VE Batch Data Report #(s): LA14-OSR-VE-014 Container #(s): LA00000065480 The Cover Page, Data Sheet and the Special Form Capsule documentation is for container LA00000065480. The AK documentation included in the BDR is for container LA00000064580.
NCR-LANL-0025-15, Rev. 0	Los Alamos National Laboratory / CCP	Terri-Anne Groover			<p>Requirement Violated: CCP-TP-069, REV 6, SEC 4.2.1 states, in part, "Assemble the VE BDR using the following forms as needed: ...List of Acceptable Knowledge Identifier(s) (Documentation and/or Source Markings) and List of Sources in Special Form Capsules..."</p> <p>Actions: VE Operator add correct Acceptable Knowledge information to BDR ITR re-review corrections SPM complete review</p> <p>Comments: None</p>

Number of items on this report: 1