



**Department of Energy**  
 Carlsbad Field Office  
 P. O. Box 3090  
 Carlsbad, New Mexico 88221  
**JUN 09 2016**



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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, May 2016

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, 2016.

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,

Todd Shrader, Manager  
 Carlsbad Field Office

Enclosure

cc: w/enclosure  
 M. Brown, CBFO \*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 2016**

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, 2016, 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 =** 5/1/2016

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

**Earliest End Date =** 5/31/2016

<u>NCR Number: CBFO Assigned</u>	<u>Responsible Organization</u>	<u>Date Identified</u>	<u>Date NCR Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
<u>Site Assigned:</u> 454	IA	5/10/2016	5/12/2016	OPEN	Title: Failure to Identify PCB in waste container 10471708 Category: WIPP Data Affected Item Type: Container ID Affected Item: 10471708 Source Type: As Found Condition Batch No. RTR16-00113 Container ID: 10471708
102358	INL Advanced Mixed Waste Treatment Project (formerly INEEL)	Michael Tierney			<p>Description of Condition: During SPM validation of RTR16-00113 and container 10471708, which has an IDC BN-600 (WMF-676 PCB Contaminated Debris), it was determined that the presence of PCBs were not recorded in the WTS RTR report. Also, as required in INST-OI-12, step 4.6.35.4, an NCR had not been generated for the presence of PCBs. No liquid was identified in this container; however due to the prohibition on supercompaction of PCB waste, documentation of the presence of PCBs and generation of an NCR are required. 5/10/16 MJT</p> <p>Added comment - container 10471708 is the OIO for batch RTR16-00113. S. Tallman May 12, 2016</p> <p><b>Requirement Violated:</b> INST-OI-12, Rev. 58, steps 4.6.35.3 and 4.6.35.4</p> <p><b>Actions:</b> Disposition Description: Actions to be taken; 1. Generate a type 3 NCR to document container 10471708 as being PCB contaminated waste 2. Correct the RTR analysis report to identify the PCB condition for container 10471708. This container is the OIO for batch RTR16-00113 3. RTR SME will evaluate and determine the training needs for the personnel involved, the two RTR operators, and RTR ITR 4. RTR SME will evaluate and determine if additional training is needed for all RTR operators</p> <p><b>Comments:</b> None</p>

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