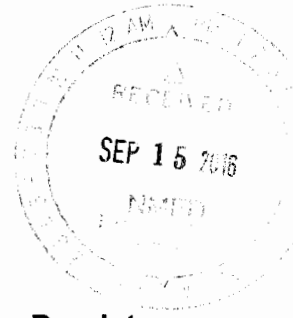




ENTERED

Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
SEP 08 2016



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

Certified Mail/Return Receipt

Subject: Carlsbad Field Office Monthly Summarization Report for Site-Generated Nonconformance Reports, August 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 August 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
S. Dunagan, CBFO *ED
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
August 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 August 1 through August 31, 2016, the Carlsbad Field Office received one reportable nonconformance report, generated by the Idaho National Laboratory (INL) Advanced Mixed Waste Treatment Project (AMWTP).

Non-Conformance Report (NCR)

Records received between: 8/1/2016 and: 8/31/2016

NCR Number: 456

Site Assigned: 103674

Responsible Organization: INL Advanced Mixed Waste Treatment Project (formerly INEEL)

Date Identified: 8/4/2016

Date Received: 8/8/2016

Identified By: Travis Thompson

Deficiency: Title: Missed Prohibited Item at Level I Validation

Category: WIPP Data

Affected Item Type: Container ID

Affected Item: 10583472

Source Type: As Found Condition

Batch No. RTR16-00188

Container ID: 10583472

Description of Condition:

An unvented 30 gallon drum was identified during RTR of container 10583472 in batch RTR16-00188. The operator accounted for the unvented 30 gallon drum as an identified layer of confinement, however the operator did not account for the prohibited condition as a sealed container >4L in the RTR report . During Level I Validation, the presence of the sealed container >4L was not verified to be properly documented as required in MP-TRUW-8.8. T Thompson 8-4-16.

Requirement Violated: MP-TRUW-8.8

Actions:

For resolution of this nonconforming condition the following actions will be required:

- 1) Generate a Type3 NCR for the nonconforming condition,
- 2) Rework the RTR data for this container to reflect the nonconforming condition,
- 3) RTR SME review of the recent Operator and ITR RTR performance to determine if additional actions or remedial training are necessary. GTB 8/5/16

Comments: None

Number of Items in this report: 1