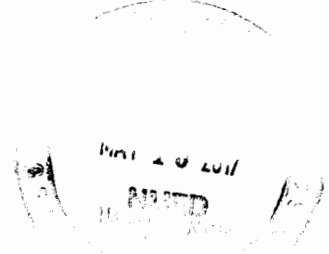




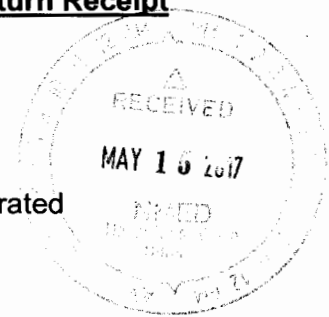
ENTERED

Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
MAY 09 2017



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, April 2017

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 April 1 – 30, 2017.

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

Sincerely,

Todd Shrader, Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure
J. Carswell, CBFO *ED
M. Brown, CBFO ED
R. Maestas, NMED ED
D. Biswell, NMED ED
CBFO QA File
CBFO M&RC
*ED denotes electronic distribution



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
April 2017

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 April 1 through April 30, 2017, the Carlsbad Field Office received one reportable nonconformance report, generated by the Los Alamos National Laboratory/ Central Characterization Project (CCP).

Non-Conformance Report (NCR)

Records received between: 4/1/2017 and: 4/30/2017

NCR Number: 457

Site Assigned: NCR-LANL-0165-17, Rev. 0

Responsible Organization: Los Alamos National Laboratory / CCP

Date Identified: 4/20/2017

Date Received: 4/24/2017

Identified By: Carolina Soaterna

Deficiency: Process: VE

Batch Data Report # (s):

LA13-OSR-VE-023

LA14-OSR-VE-005

Container #(s):

LA00000067519

LA00000067540

Lithium Sources were not packaged in Special Form Capsule (SFC) as required in the OSRP AK report CCP-AK-LANL-008.

Requirement Violated:

CCP-TP-069, Rev. 6 CCP Sealed Source Visual Examination and Packaging Section 4.1.4 For all items being loaded into the container, visually examine and verify by checking the box using Attachment 4, page 1: That the items match the waste stream description, the waste matrix code, and physical form/summary category group provided by AK

Actions:

1. Responsible Manager to send NCR to AK Expert for re-evaluation in accordance with CCP -TP-005.
2. AK Expert to perform the AK re-evaluation.
3. Responsible Manager to determine Final Disposition based on the results of the AK Expert for re-evaluation.

Comments: None

Number of Items in this report: 1