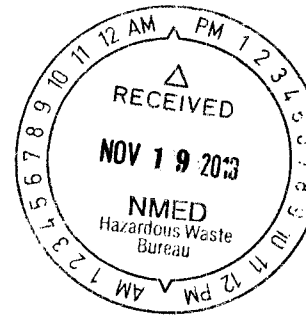




ENTERED



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

NOV 14 2018

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, October 2018

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 enclosed report includes one Site-Generated NCR received at the CBFO during the period of October 1-31, 2018. The Ten Drum Over-Pack (TDOP) described in the report as non-conforming was properly controlled and the NCR was dispositioned and resolved by the Advanced Mixed Waste Treatment Project in accordance with applicable procedures.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with 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. Donald C. Gadbury, Director, CBFO Office of Quality Assurance, at (575) 234-7372.

Sincerely,

Todd Shrader, Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure
T. Shrader, CBFO *ED
R. Maestas, NMED ED
D. Biswell, NMED ED
H. Tellez, NMED ED
M. McLean, NMED ED
CBFO QA File
CBFO M&RC
*ED denotes electronic distribution

181112



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
October 2018

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 October 1 through October 31, 2018, the Carlsbad Field Office received one reportable nonconformance report, generated by the Advanced Mixed Waste Treatment Project (AMWTP) Fluor Idaho.

Non-Conformance Report (NCR)

Records received between: 10/1/2018 and: 10/31/2018

NCR Number: 465

Site Assigned: 122909

Responsible Organization: Advanced Mixed Waste Treatment Project Fluor Idaho

Date Identified: 10/2/2018

Date Received: 10/9/2018

Identified By: Steve Tallman

Deficiency: Title: 10024345 Unavailable RTR Recording RTR04-00323 Certified TDOP BN10647060
Category: WIPP
Affected Item Type: Container ID
Affected Item: 10024345, BN10647060
Source Type: As Found Condition
ICP Project: RWMC-AMWTP
Shipment No. IN180160
Payload No. BN10647060
Batch No. RTR04-00323
Container ID: 10024345, BN10647060

Description of Condition:

While verifying the RTR data for container 10024345, a container in TDOP BN10647060, in preparation for the shipment of IN180160, the recording for the container could not be located on the R drive server. A subsequent search for the container recording could not locate the recording on the server, or the copy of the optical disc, File 1RTR04-00223, in records. The TDOP BN10647060 was removed from the shipment IN180160 .

Requirement Violated: PLN-5199 Rev 2, Attachment C C3-2a Completeness, C3-4 and TPR-8089 Rev 4

Actions: The TDOP BN10647060 was removed from the shipment IN180160 .

Comments: N/A

Number of Items in this report: 1