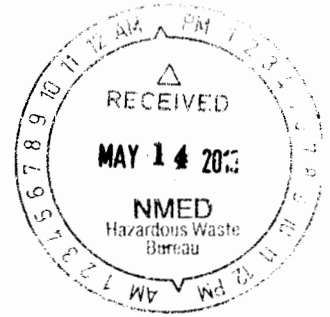




ENTERED



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
MAY 07 2019

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, April 2019

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, 2019.

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,

[Handwritten signature]

for Todd Shrader, Manager
Carlsbad Field Office

Enclosure

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

190505



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
April 2019

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, 2019, the Carlsbad Field Office received one reportable nonconformance report, generated by the Oak Ridge National Laboratory/Central Characterization Program (ORNL/CCP).

Non-Conformance Report (NCR)

Records received between: 4/1/2019 and: 4/30/2019

NCR Number: 466

Site Assigned: NCR-ORNL-0332-19 Rev. 0

Responsible Organization: Oak Ridge National Laboratory / Central Characterization Program (CCP)

Date Identified: 4/11/2019

Date Received: 4/16/2019

Identified By: Ryan Martin

Deficiency: Process: Other
Container #(s): X10C9311831A
X10C9311831B

X10C9311831A and X10C9311831B were originally assigned to waste stream OR-RADP-CH-HET. During CCE development for the waste stream, after looking at the container paperwork closer, the AKE determined that the container should have been assigned to waste stream OR-RF-CH-HET.

Requirement Violated: CCP-TP-005, Rev. 30, Section 4.10.1 states, "Collect container-specific documentation and evaluate the following information for each container to ensure the container(s) is bounded by the AKSR:

- Waste generation location and process
- Time period of generation
- Physical form compared to the assigned Waste Material
- Parameters and Waste Matrix Code
- Chemical content
- Prohibited items
- Radionuclides

Actions:

1. Responsible Manager to send NCR to AKE for re-evaluation in accordance with CCP-TP-005.
2. AKE to perform the AK re-evaluation and include a copy of documented results to be used as an attachment to this NCR.
3. SPM to determine Final Disposition based on the results of the AK re-evaluation.

Comments: None

Number of Items in this report: 1