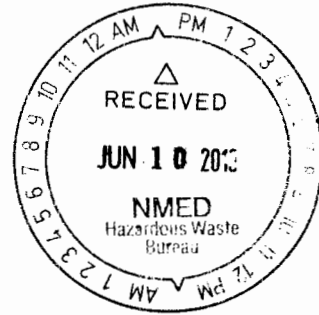




ENTERED



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
June 7, 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, May 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 May 1-31, 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]
Todd Shrader, Manager
Carlsbad Field Office
For Todd Shrader

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



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
May 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 May 1 through May 31, 2019, the Carlsbad Field Office received one reportable nonconformance report, generated by the Los Alamos National Laboratory/Central Characterization Program (LANL/CCP).

Non-Conformance Report (NCR)

Records received between: 5/1/2019 and: 5/31/2019

NCR Number: 467

Site Assigned: NCR-LANL-0442-19, Rev. 0

Responsible Organization: Los Alamos National Laboratory / CCP

Date Identified: 5/2/2019 **Date Received:** 5/6/2019

Identified By: Laura Turner

Deficiency: Process: NDE
Batch Data Report #(s): LA-HERTR-18-0016
Container #(s): 70156

The operator listed Homogeneous solids as Organic Matrix when it should be listed as Inorganic Matrix. The container in block 3 was completed as the Replicate Scan and the discrepancies were not reconciled.

Requirement Violated: CCP-TP-053 revision 16, section 4.4.2 [D] states in part, "Ensure that the itemized description of the waste inventory in the container in Section 3 is complete, accurate to the scan, and representative of the waste content of the container."

CCP-TP-053 revision 16, section 4.5.2 states in part, "Review the original Attachment 2, AND compare the results with the second Attachment 2."

Actions:

1. DGL to make necessary corrections to Attachment 2 for container in Block 3 and re-sign as needed.
2. ITR to review the changes made and re-sign as needed.
3. SPM to review the changes made, re-sign SPM checklist and insert NCR as an attachment to the SPM checklist.

Comments: None

Number of Items in this report: 1