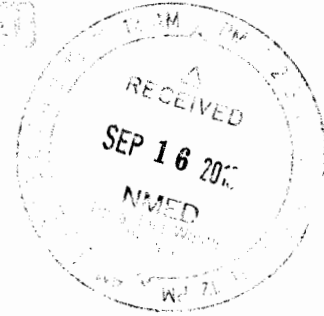




Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
SEP 12 2019



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

CERTIFIED MAIL: RETURN RECEIPT

Subject: Carlsbad Field Office Monthly Summarization Report for Site-Generated Nonconformance Reports, August 2019

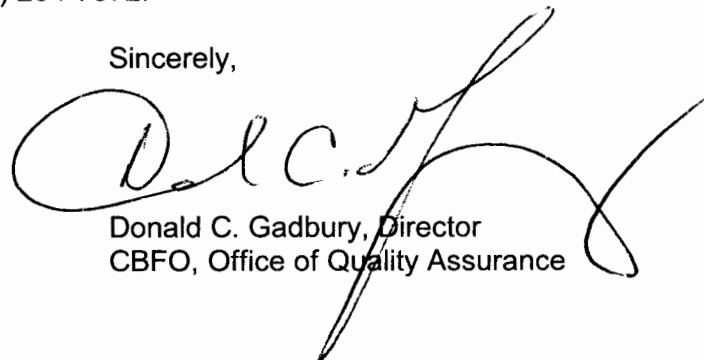
Dear Mr. Kieling:

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 August 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,



Donald C. Gadbury, Director
 CBFO, Office of Quality Assurance

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
August 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 August 1 through August 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: 8/1/2019 and: 8/31/2019

NCR Number: 471

Site Assigned: NCR-LANL-0460-19, Rev. 0

Responsible Organization: Los Alamos National Laboratory / CCP

Date Identified: 8/13/2019 **Date Received:** 8/15/2019

Identified By: John A. Pestovich

Deficiency: Process: NDE
Batch Data Report #(s): LA-HERTR-19-0009
Container #(s): 72757

The itemized description of the waste, "Homogeneous Solids" and WMP estimated weight "158.2" for container 72757 was recorded incorrectly as Organic Matrix (OR) instead of Inorganic Matrix (IN) on Attachment 2, Section 3 and 4.

Requirement Violated: CCP-TP-053, Revision. 16, section 4.4.2 [D] and [F] instructs the RTR Operator in part to, "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." and "Ensure that the estimated weight for each utilized Waste Material Parameter is recorded in Section 4."

Actions:

1. DGL - make necessary corrections to Attachment 2, and re-sign Attachment 2 and 5 as needed.
2. ITR - review corrections, and re-sign Attachment 3 and 5 as needed.
3. SPM - complete BDR review, and include NCR as an attachment to SPM checklist.

Comments: None

Number of Items in this report: 1