Mr. Kevin Pierard, 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, February 2020

Dear Mr. Pierard:

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 February 1-29, 2020. Please note that during this specified timeframe, the
CBFO received no reportable nonconformance reports identified by the generator/storage sites.

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. Dennis S. Miehls, Acting Director, CBFO
Office of Quality Assurance, at (575) 234-7491.

Sincerely,

[Signature]

Gregory Sosson
Acting Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure
K. Lachman, CBFO ED
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

February 2020

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 February 1 through February 29, 2020, the Carlsbad Field Office received no reportable nonconformance report, identified by the TRU waste generator sites.