



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 October 15, 2021

Mr. Ricardo Maestas, Acting 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 for September 2021

Dear Mr. Maestas:

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 Data Quality Objectives. The report lists Site-Generated NCRs received at the CBFO during the period of September 1- 30, 2021.

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. Darren Jolley, Director, CBFO Quality Assurance Division, at (575) 725-1567.

Sincerely,

REINHARD
 KNERR

Digitally signed by REINHARD
 KNERR
 Date: 2021.10.14 16:10:53
 -06'00'

Reinhard Knerr
 Manager
 Carlsbad Field Office

Enclosures (2)

cc: w/enclosures
 D. Biswell, NMED * ED
 M. McLean, NMED ED
 N. Barka, NMED ED
 CBFO M&RC ED
 CBFO QA File
 *ED denotes electronic distribution

MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
September 2021

This summary is submitted pursuant to the requirements of the Waste Isolation Pilot Plant Hazardous Waste Facility Permit, Attachment C3, Paragraph C3-7, Non-conformance to Data Quality Objectives.

During the period of September 1 through September 30, 2021, 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 Identified: 9/1/2021 and: 9/30/2021

NCR Number: 479

Site Assigned: NCR-ORNL-0913-21

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

Date Identified: 9/30/2021

Date Received: 10/4/2021

Identified By: Ryan Martin

Deficiency: According to CCP-AK-ORNL-002, Revision 6, containers post July 2015 will not include a liner bag. The containers in Block 3 are all post July 2015 and include a liner bag.

Requirement Violated: CCP-PO-001 Rev. 23, Section C-4a(1) states, "Radiography and VE: Verify the TRU mixed waste streams contain no prohibited items and to verify the physical form of the waste matches the waste stream description as to be determined by AK."

Actions:
1. AKE will write a discrepancy resolution, evaluate, and provide a path forward
2. SPM will determine final disposition based on path forward.

Comments: None

Number of Items in this report: 1