



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

JUL 10 2014

CERTIFIED MAIL-RETURN RECEIPT REQUESTED

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

Subject: Carlsbad Field Office Monthly Summarization Report for Site-Generated
Nonconformance Reports, June 2014

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 June 1-30, 2014.

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 any questions concerning the enclosed report, please contact Mr. Michael R. Brown, Director, CBFO Office of Quality Assurance, at (575) 234-7476.

Sincerely,


Jose R. Franco, Manager
Carlsbad Field Office

Enclosure

cc: w/enclosure
T. Kliphuis, NMED * ED
S. Holmes, NMED ED
R. Maestas, NMED ED
C. Smith, NMED ED

CBFO QA File
CBFO M&RC

*ED denotes electronic distribution

MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
June 2014

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 June 1 through June 30, 2014, the Carlsbad Field Office received one reportable nonconformance report, generated by the Idaho National Laboratory/Central Characterization Project (CCP).

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date = 6/1/2014

Earliest End Date = 6/30/2014

Note: This report contains only data between the target dates shown.

NCR Number: CBFO Assigned	Responsible Organization	Date Identified	Date NCR Received	Date Closed	Deficiency
Site Assigned: 446	CI	5/27/2014	6/17/2014	OPEN	Process: RTR Batch Data Report #(s): INLRHRTR12019 Container #(s): FF-46A FF-46B FF-46C FF-46D
NCR-RHINL-0359-14, Rev. 0	Idaho National Laboratory / CCP	A.J. Fisher			<p>CCP-AK-INL-600 Revision 0 was issued on February 8, 2011. Training has been unable to locate completed briefing sheets for two RTR operators on the LOQI for waste stream ID-EBR-S5000 (only one in waste stream). One operator worked on the containers listed in Block 3, the other operator did not work on any containers in the waste stream. Both RTR operators have now been given the required briefing and training documentation has been verified complete for all other RTR and VE operators on the LOQI.</p> <p>Requirement Violated: CCP-QP-002, CCP Training and Qualification Plan, Revision 37, Section 4.2 states in part: 4.2.2 "SPM...develop the AK training...which identifies...specific waste generating processes, packaging...[waste material parameters] 4.2.3 "SPM provide the briefing to the required RTR and VE personnel" 4.2.4 "SPM submit the briefing materials and the completed briefing sheets... to Training" 4.2.5 "Training update the LOQI for all personnel who recieved the briefing, showing that they are qualified to perform work on the waste stream.</p> <p>Actions: Use-As-Is: Operators were provided the briefing required for CCP-AK-INL-600 Rev. 0. The operator that generated the Real-Time Radiography (RTR) data sheets (replicate and independent observation) was requested to re-review the original data sheets and to identify any issues or concerns. The operator had none and is documented on Attachment 1 to this NCR. The BDR and container information identified in block 3 did not require any changes based on the AK briefing provided to the RTR operator.</p> <p>Comments: None</p>

Number of items on this report: 1