



U.S. DEPARTMENT OF ENERGY

National Nuclear Security Administration

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Date: **DEC 22 2020**

Mr. Kevin Pierard, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, NM 87505-6313

**Subject: Fiscal Year (FY) 2020 Status Update for Non-conformance Report (NCR) Containers,
Los Alamos National Laboratory, EPA ID #NM0890010515**

Dear Mr. Pierard:

The United States Department of Energy (DOE) and its field offices, the National Nuclear Security Administration Los Alamos Field Office (NA-LA) and the Environmental Management Los Alamos Field Office (EM-LA), along with Triad National Security, LLC (Triad) and Newport News Nuclear BWXT-Los Alamos, LLC (N3B), collectively the Permittees, submit this initial report titled *Fiscal Year (FY) 2020 Status Update for Non-conformance Report (NCR) Containers* to the New Mexico Hazardous Waste Bureau (NMED-HWB). The submittal is in response to the NMED-HWB's July 9, 2020 correspondence requiring Los Alamos National Laboratory (LANL) to provide an annual report to "keep NMED apprised of the status of containers which do not meet the WIPP WAC due to the potential presence of incompatible wastes (*i.e.*, nitric acids (D002) and organics) and may require remediation, or which are determined to have [an] D001 or D003 waste by the receiving facility."

The certification process for transuranic waste with ultimate disposal at the Waste Isolation Pilot Plant (WIPP) is detailed in the *Response to Request for Supplemental Information Regarding TRU Waste Containers Stored at Area G, TA-54, Los Alamos National Laboratory (EPC-DO-20-073/LA-UR-20-21857)* submitted to NMED-HWB on March 4, 2020. This information includes the conditions for the nonconformance determination of waste containers.

Enclosures 1 and 2 titled, "Containers Placed on the NCR list for FY 2020 (October 1, 2019 through September 30, 2020)" for both NA-LA/Triad and EM-LA/N3B, respectively, are attached to this letter.

The information presented in these enclosures satisfy the reporting requirements as discussed and approved by the NMED-HWB during the September 10, 2020, joint LANL/NMED teleconference call. Additionally, the current status of the nine containers identified in the NMED-HWB correspondence dated September 23, 2019 are presented in each respective enclosure.

If you have questions or comments concerning this submittal for Triad, please contact Karen E. Armijo (NA-LA) at (505) 665-7314 or Patrick L. Padilla (Triad) at (505) 412-0462.

If you have questions or comments concerning this submittal for N3B, please contact Arturo Duran (EM-LA) at (505) 257-7907 or Emily Day (N3B) at (505) 695-4243.

Sincerely,

**Karen E.
Armijo**

Digitally signed by
Karen E. Armijo
Date: 2020.12.09
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Karen E. Armijo
Permitting and Compliance Program Manager
National Nuclear Security Administration
Los Alamos Field Office
U.S. Department of Energy

Sincerely,

**M Lee
Bishop**

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M Lee Bishop
Date: 2020.12.16
06:38:25 -07'00'

M. Lee Bishop, Director
Office of Quality and Regulatory Compliance
Environmental Management
Los Alamos Field Office
U.S. Department of Energy

- Enclosure(s): 1) Containers Placed on the NCR list for FY 2020 (October 1, 2019 through September 30, 2020) (NA-LA/Triad)
- 2) Containers Placed on the NCR list for FY 2020 (October 1, 2019 through September 30, 2020) (EM-LA/N3B)

CC w/enclosures:

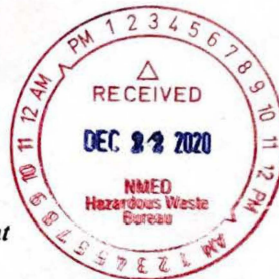
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ENCLOSURE 1

**Containers Placed on the NCR list for FY 2020
(October 1, 2019 through September 30, 2020)
(NA-LA/Triad)**

EPC-DO: 20-341

LA-UR-20-28036

Date: DEC 22 2020

Annual NCR Report
2020 (NA-LA/Triad)

Container Put on Administrative Hold by CCP Through NCR	NCR Document Identification	Reason Container Failed for BoK	Container Numbers and Dates of Generation	Location of Waste Generation	Hazardous Waste Numbers and Dates Numbers Assigned to Containers	Path Forward for Remediation of Container	Resolved or Current Status
LA00000067822	NCR-LANL-0461-20	Oxidizing chemicals that are the sole component of waste (BoK 24 Addendum 2 Section 4.8)	N/A	TA-55	5/9/2013 D005-D011	Acceptable Knowledge Evaluation (AKE) demonstrated waste material contains residual dried nitric acid. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
LA00000068155	NCR-LANL-0457-19	This container contains nitric acid that was then neutralized with sodium hydroxide to a pH of 7 prior to being absorbed with 3 cups of Waste Lock 770. Less than 1 liter of the mixture was absorbed on to Waste Lock 770 and gray polypropylene pig wipes.	3/7/2014 62450	TA-55	Date Codes Assigned 3/25/2014 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	This container was remediated at TA-54-375 on 3/8/14 and remediation activities were completed on 3/11/2014. Shipped to WIPP 10/15/2020.	Closed
LA00000068163	NCR LANL 0452 19	Container includes a repackaged fiberglass re-enforced plywood box and plastic. An unknown amount of liquid waste potentially sorbed either an engineered organic polymer sorbent or an inorganic sorbent. Per the BoK process, it is assumed that Waste Lock 770 was used as the sorbent. It is not possible to do a defensible mass balance for this container and is conservatively returned back to host site.	3/7/2014 57457	TA-03-0029 (CMR)	Date Codes Assigned 3/25/2014 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	AKE information has been provided to CCP and the containers will pass BoK certification on next LA-MHD03.001 evaluation. Waiting for CCP to close the NCR.	Open

Annual NCR Report
2020 (NA-LA/Triad)

Container Put on Administrative Hold by CCP Through NCR	NCR Document Identification	Reason Container Failed for BoK	Container Numbers and Dates of Generation	Location of Waste Generation	Hazardous Waste Numbers and Dates Numbers Assigned to Containers	Path Forward for Remediation of Container	Resolved or Current Status
LA00000069506	NCR LANL 0452 19	Lead-lined gloves, plastic vials, wood, plastic, cheese cloth, and 3 oz. of containerized absorbed liquid. Basis of knowledge (BoK) process conservatively assumes that all liquid is nitric acid. In addition the BoK process assumes that polyol organic kitty litter (10 kg) was utilized to sorb the 3 oz of liquid.	02/27/2014 53700	TA-03-0029 (CMR)	Date Codes Assigned 11/01/2017 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	AKE information has been provided to CCP and the containers will pass BoK certification on next LA-MHD03.001 evaluation. Waiting for CCP to close the NCR.	Open
LA00000073621	NCR-LANL-0472-200	The container has trace sulfamic acid which is not covered by the current revision of the Chemical Compatibility Evaluation Memorandum (CCE) 18 LA-MHD01.001 revision 2.	N/A	TA-55	9/5/2019 D005-D011	CCP has evaluated sulfamic acid and will be adding it to the newest revision of the CCE. Waiting for CCP to close the NCR.	Open
LA00000073938	NCR-LANL-0466-200	The container does not meet the requirements outlined in Technical Evaluation 5 in Compatibility Evaluation Memorandum (CCE) 18 LA-MHD01.001 revision 2.	N/A	TA-55	None, Drum is TRU	NCR Closed	Closed
LA00000073953	NCR-LANL-0466-200	The container does not meet the requirements outlined in Technical Evaluation 5 in Compatibility Evaluation Memorandum (CCE) 18 LA-MHD01.001 revision 2.	N/A	TA-55	None, Drum is TRU	NCR Closed	Closed

Triad's three of the original nine containers
TRU Only Drum

ENCLOSURE 2

**Containers Placed on the NCR list for FY 2020
(October 1, 2019 through September 30, 2020)
(EM-LA/N3B)**

Date: DEC 22 2020

N3B Annual NCR Report for Containers That Did Not Meet BoK
FY2020

Container Put on Administrative Hold by CCP Through NCR	NCR Document Identification	Reason Container Failed for BoK	Container Numbers and Dates of Generation	Location of Waste Generation	Hazardous Waste Numbers and Dates Numbers Assigned to Containers	Path Forward for Remediation of Container	Resolved or Current Status
68704	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	11/3/1981	TA-50-1	Date Codes Assigned 02/12/2018. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68705	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	9/8/1981	TA-50-1	Date Codes Assigned 02/12/2018. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68709	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	5/15/1980	TA-50-1	Date Codes Assigned 11/7/2017. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68766	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	11/7/1983	TA-50-1	Date Codes Assigned 11/7/17. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68769	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	8/3/1981	TA-50-1	Date Codes Assigned 11/7/17. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68770	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	10/4/1982	TA-50-1	Date Codes Assigned 1/23/2014. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68774	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	11/7/1983	TA-50-1	Date Codes Assigned 11/7/2017 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68778	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	2/8/1982	TA-50-1	Date Codes Assigned 11/7/2017 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open

N3B Annual NCR Report for Containers That Did Not Meet BoK
FY2020

Container Put on Administrative Hold by CCP Through NCR	NCR Document Identification	Reason Container Failed for BoK	Container Numbers and Dates of Generation	Location of Waste Generation	Hazardous Waste Numbers and Dates Numbers Assigned to Containers	Path Forward for Remediation of Container	Resolved or Current Status
68795	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	2/4/1980	TA-50-1	Date Codes Assigned 11/7/2017 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68868	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	7/27/1980	TA-50-1	Date Codes Assigned 11/7/17 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68869	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	11/7/1983	TA-50-1	Date Codes Assigned 11/7/2017 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68915	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	12/2/1980	TA-50-1	Date Codes Assigned 11/7/17 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68916	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	12/2/1980	TA-50-1	Date Codes Assigned 11/7/2017 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68918	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	3/9/1982	TA-50-1	Date Codes Assigned 11/7/17 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68919	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	3/1/1983	TA-50-1	Date Codes Assigned 11/7/17 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68921	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	7/13/1983	TA-50-1	Date Codes Assigned 2/12/18 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open

N3B Annual NCR Report for Containers That Did Not Meet BoK
FY2020

Container Put on Administrative Hold by CCP Through NCR	NCR Document Identification	Reason Container Failed for BoK	Container Numbers and Dates of Generation	Location of Waste Generation	Hazardous Waste Numbers and Dates Numbers Assigned to Containers	Path Forward for Remediation of Container	Resolved or Current Status
68922	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	3/9/1982	TA-50-1	Date Codes Assigned 2/12/18 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68931	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	2/9/1981	TA-50-1	Date Codes Assigned 11/7/2017 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
86669	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	12/1/1980	TA-50-1	Date Codes Assigned 11/07/2017. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
91479	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	10/4/1982	TA-50-1	Date Codes Assigned 11/07/2017. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
5850538	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	5/13/1985	TA50-1	Date Codes Assigned 11/17/2017. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	Open
68859	NCR-LANL0453200	This container was lacking sufficient information to determine their status with the BoK Criteria.	2/8/1982 S822080	TA-50-1	Date Codes Assigned 11/7/17 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided additional documentation to CCP AKEs. Currently waiting for Central Characterization Project (CCP) re-evaluation and closure of NCR	open
69044	NCR-LANL0452192	This container was rejected for the potential for Polyol organic sorbents used for absorbing free liquids.	09/30/1986 S863122	TA-3-29 (CMR) TA-50-0069 (WCCRF)	Date Codes Assigned 08/23/2013. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	The unknown liquid was potentially absorbed with polyol organic sorbents. Remediation efforts are being planned for this container.	Open
69506	NCR-LANL0452192	This container was rejected for the potential for Polyol organic sorbents used for absorbing free liquids.	02/15/2014 53700	TA-03-0029 (CMR)	Date Codes Assigned 11/01/2017. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	The unknown liquid was potentially absorbed with polyol organic sorbents. Remediation efforts are being planned for this container.	Open

N3B Annual NCR Report for Containers That Did Not Meet BoK
FY2020

Container Put on Administrative Hold by CCP Through NCR	NCR Document Identification	Reason Container Failed for BoK	Container Numbers and Dates of Generation	Location of Waste Generation	Hazardous Waste Numbers and Dates Numbers Assigned to Containers	Path Forward for Remediation of Container	Resolved or Current Status
68658	NCR-LANL0457191	This container was rejected for the possible use of vermiculite to absorb free liquids.	10/04/82	TA-55-PF4 TA-50-0069 (WCCRF)	Date Codes Assigned 11/14/2013. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	This container has the potential to contain liquids sorbed with vermiculite, which is not an allowed sorbent at WIPP. Remediation efforts are being planned for this container	Open
68677	NCR-LANL0457191	This container was rejected for the possible use of vermiculite to absorb free liquids.	1/5/1981	TA-55-PF4 TA-50-0069 (WCCRF)	Date Codes Assigned 8/23/2013. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	This container has the potential to contain liquids sorbed with vermiculite, which is not an allowed sorbent at WIPP. Remediation efforts are being planned for this container	Open
69026	NCR-LANL0452192	This container was rejected for the possible use of vermiculite to absorb free liquids.	12/28/1981	TA-03-0029 (CMR) TA-50-0069 (WCCRF)	Date Codes Assigned 12/03/2013. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	This container has the potential to contain liquids sorbed with vermiculite, which is not an allowed sorbent at WIPP. Remediation efforts are being planned for this container	Open
69029	NCR-LANL0457191	This container was rejected for the possible use of vermiculite to absorb free liquids.	7/8/1985	TA-55-PF4	Date Codes Assigned 11/01/2017. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	This container has the potential to contain liquids sorbed with vermiculite, which is not an allowed sorbent at WIPP. Remediation efforts are being planned for this container	Open
69042	NCR-LANL0457191	This container was rejected for the possible use of vermiculite to absorb free liquids.	5/13/1985	TA-55-PF4 TA-50-0069 (WCCRF)	Date Codes Assigned 12/14/2013. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	This container has the potential to contain liquids sorbed with vermiculite, which is not an allowed sorbent at WIPP. Remediation efforts are being planned for this container	Open
69057	NCR-LANL0457191	This container was rejected for the possible use of vermiculite to absorb free liquids.	5/4/1981	TA-55*	Date Codes Assigned 12/13/2013. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	This container has the potential to contain liquids sorbed with vermiculite, which is not an allowed sorbent at WIPP. Remediation efforts are being planned for this container	Open
69059	NCR-LANL0457191	This container was rejected for the possible use of vermiculite to absorb free liquids.	12/29/1982	TA-55-PF4 TA-50-0069 (WCCRF)	Date Codes Assigned 12/13/2013. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	This container has the potential to contain liquids sorbed with vermiculite, which is not an allowed sorbent at WIPP. Remediation efforts are being planned for this container	Open

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Container Put on Administrative Hold by CCP Through NCR	NCR Document Identification	Reason Container Failed for BoK	Container Numbers and Dates of Generation	Location of Waste Generation	Hazardous Waste Numbers and Dates Numbers Assigned to Containers	Path Forward for Remediation of Container	Resolved or Current Status
69199	NCR-LANL0452192	This container was rejected for the possible use of vermiculite to absorb free liquids.	07/25/1984 S845017	TA-03-0029 (CMR)	Date Codes Assigned 08/23/2013. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	This container has the potential to contain liquids sorbed with vermiculite, which is not an allowed sorbent at WIPP. Remediation efforts are being planned for this container.	Open
69524	NCR-LANL0457191	This container was rejected for the possible use of vermiculite to absorb free liquids.	2/9/1981	TA-55-PF4 TA-50-0069 (WCCRF)	Date Codes Assigned 11/01/2017. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	This container has the potential to contain liquids sorbed with vermiculite, which is not an allowed sorbent at WIPP. Remediation efforts are being planned for this container.	Open
85072	NCR-LANL0452192	This container was rejected for the possible use of vermiculite to absorb free liquids.	12/1/1979 5792740, 02/12/2014 LASB02210	TA-03-0029 (CMR)	Date Codes Assigned 11/01/2017. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	This container has the potential to contain liquids sorbed with vermiculite, which is not an allowed sorbent at WIPP. Remediation efforts are being planned for this container.	Open
88968	NCR-LANL0457191	This container was rejected for the possible use of vermiculite to absorb free liquids.	11/9/1982	TA-55-PF4	Date Codes Assigned 11/01/2017. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	This container has the potential to contain liquids sorbed with vermiculite, which is not an allowed sorbent at WIPP. Remediation efforts are being planned for this container.	Open
S844686	NCR-LANL0452192	This container was rejected for the possible use of vermiculite to absorb free liquids.	5/9/1984	TA-03-0029 (CMR)	Date Codes Assigned 12/04/2017. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	This container has the potential to contain liquids sorbed with vermiculite, which is not an allowed sorbent at WIPP. Remediation efforts are being planned for this container.	Open
68830	NCR-LANL0457191	This container was rejected for the possible use of vermiculite to absorb free liquids.	2/15/1982	TA-55-PF4	Date Codes Assigned 3/22/17 D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	This container has the potential to contain liquids sorbed with vermiculite, which is not an allowed sorbent at WIPP. Remediation efforts are being planned for this container.	open
68163	NCR-LANL0452192	This container was rejected for the potential for Polyol organic sorbents used for absorbing free liquids.	06/26/2013 745634	TA-03-0029 (CMR)	Date Codes Assigned 09/15/2014. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	The unknown liquid was potentially absorbed with polyol organic sorbents. Remediation efforts are being planned for this container.	Open

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Container Put on Administrative Hold by CCP Through NCR	NCR Document Identification	Reason Container Failed for BoK	Container Numbers and Dates of Generation	Location of Waste Generation	Hazardous Waste Numbers and Dates Numbers Assigned to Containers	Path Forward for Remediation of Container	Resolved or Current Status
64778	NCR-LANL0467200	BoK20 for LA-MHD03.001 rejects containers 64778 and 64786.	06/26/2013	TA-03-0029 (CMR)	Date Codes Assigned 09/15/2014. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided Additional documentation to CCP for closure of NCR. NCR currently closed	Closed
64786	NCR-LANL0467200	BoK20 for LA-MHD03.001 rejects containers 64778 and 64786.	11/7/2012	TA-03-0029 (CMR)	Date Codes Assigned 05/07/2013. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided Additional documentation to CCP for closure of NCR. NCR currently closed	Closed
68154	NCR-LANL0468200	This container was rejected for the potential for Polyol organic sorbents used for absorbing free liquids resulting in a wt% above the allowable limit.	05/25/1995 56066	TA-S5-PF4	Date Codes Assigned 08/23/2013. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided Additional documentation to CCP for closure of NCR. NCR currently closed	Closed
68155	NCR-LANL0468200	This container was rejected for the potential for Polyol organic sorbents used for absorbing free liquids resulting in a wt% above the allowable limit.	05/25/1995 62450	TA-S5-PF4	Date Codes Assigned 08/23/2013. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	Provided Additional documentation to CCP for closure of NCR. NCR currently closed	Closed
68161	NCR-LANL0468200	This container was rejected for the potential for Polyol organic sorbents used for absorbing free liquids resulting in a wt% above the allowable limit.	06/25/1993 55193	TA-S5-PF4	Date Codes Assigned 08/23/2013. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	A re-evaluation under the BOK process was requested and the container passed BOK on 10/03/2019, currently waiting for CCP to close NCR.	Closed
68264	NCR-LANL0468200	This container was rejected for the potential for Polyol organic sorbents used for absorbing free liquids resulting in a wt% above the allowable limit.	10/03/1988 55121	TA-S5-PF4	Date Codes Assigned 01/28/2014. D004-D011, D018, D019, D021, D022, D035, D038-D040, F001, F002 and F005	A re-evaluation under the BOK process was requested and the container passed BOK on 10/03/2019, currently waiting for CCP to close NCR.	Closed