



Department of Energy

Carlsbad Area Office
P. O. Box 3090
Carlsbad, New Mexico 88221
July 12, 2000


JUL 2000
RECEIVED

Mr. John Kieling, Hazardous Waste Permits Program Manager
Hazardous and Radioactive Materials Bureau
New Mexico Environment Department
2044 Galestio Street
Santa Fe, N.M. 87505

Dear Mr. Kieling:

Enclosed is the Carlsbad Area Office (CAO) Monthly Nonconformance Report Summary for the period of May 28 through June 27, 2000. The summary is transmitted per the requirement contained in the WIPP Hazardous Waste Permit, Attachment B3, section titled, *Nonconformance to DQOs*.

Please contact Sam Vega of my staff at (505) 234-7423 if you have any questions or concerns.


for Dr. Inés R. Triay
Manager

Enclosure

cc: w/enclosure:

L. Chism, CAO
S. Vega, CAO
C. Zvonar, CAO
J. Plum, CAO
W. Most, WID
B. Kehrman, WID

cc w/o enclosure:

L. Stevens, WID

CAO:QA:LC:NM 00-0833 UFC 2300



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MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
MAY 28 – June 27, 2000

This summary is submitted in compliance with the requirements of the WIPP Hazardous Waste Permit, Attachment B3, Section titled, Nonconformance to DQOs.

During the period of May 28, 2000 through June 27, 2000, there was one (1) non-conformance report identified by Rocky Flats Environmental and Technology Site (RFETS), a TRU waste generator site.

List of ALL NCR Between the following Dates

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

Latest Start Date - 05/28/2000
 Earliest End Date - 06/27/2000

Assigned NCR Number Site NCR Number	Responsible Organization	Date Notified By:	Date NCR Received	Date Closed Trend Cause Code:	Deficiency
11 00-019	RF	05/30/2000 Frank Grady	05/30/2000	05/24/2000 3.2 Inattention to detail	<p>Transcription errors on the IQ3 TMU spreadsheet were discovered after the batch data package was validated. The Drum ID, Batch Number and the concentration values for PU-239 and Pu-239a were entered incorr3edly. This caused the TRU activity and the total Pu mass to be slightly smaller.</p> <p>Requirement Violated: RMRS NDA TWCP</p> <p>Actions: The batch data report was removed from the Records Center for correction. It will be resubmitted to the Records Center for Project Level Review, Validation and Verification.</p> <p>A revised TMU program is being implemented and will completely replace the need for this spreadsheet.</p>