



Department of Energy

Carlsbad Area Office
P. O. Box 3090
Carlsbad, New Mexico 88221
November 28, 2000



Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2044 – A Galisteo Street
Santa Fe, NM 87505

RE: Carlsbad Field Office Monthly Nonconformance Report Summary

Dear Mr. Zappe:

The purpose of this letter is to submit the Carlsbad Field Office (CBFO) Monthly Summarization Report for Site-Generated Nonconformance Reports for the period of October 24, 2000 through November 24, 2000. The Summary is transmitted per the requirement contained in the WIPP Hazardous Waste Permit, Attachment B3, Section B3-1, subsection titled, *Nonconformance to Data Quality Objectives (DQOs)*.

If you have any questions or concerns, please contact Samuel A. Vega at (505) 234-7423.

Sincerely,

Dr. Inés R. Triay
Manager

Enclosure

cc w/o enclosure:
J. Bearzi, NMED
J. Kieling, NMED
S. Dinwiddie, NMED

CBFO:QA:SAV:VW:00-1345 UFC:100



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MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
October 24 – November 24, 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 October 24, 2000 through November 24, 2000 there were two nonconformance reports generated by TRU waste generator sites. One report was identified by the Los Alamos National Laboratory (LANL), the other was identified by the Idaho National Engineering and Environmental Laboratory (INEEL).

List of ALL NCR Between the following Dates

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

Latest Start Date = 10/24/2000
 Earliest End Date = 11/24/2000

Assigned NCR Number Site NCR Number	Responsible Organization	Date Notified By:	Date NCR Received	Date Closed Trend Cause Code:	Deficiency
17 00-018	LANL Los Alamos National Laboratory	07/19/2000 Mel Garels	10/26/2000	OPEN To Be Assigned	<p>TWCP-DTP-1.2-008, Rev. 7, La00-RTR-007</p> <p>Requirement Violated:</p> <p>RTR WMC verification and AK WMC did not compare due to a high amount of inorganic material (glass) in the drum (RTR-WMC-S5100, AK WMC-S3000)</p> <p>Actions:</p> <p>Assign correct WMC</p>
18 200974	INEEL Idaho National Engineering and Environmental Laboratory	11/02/2000 Frost, Lisa	11/06/2000	OPEN To Be Assigned	<p>ECL00080M has a lab duplicate (lab ID 00285019) entered in TRIPS as a sample and is not part of the batch COC.</p> <p>Requirement Violated:</p> <p>PLN-190, Section B3-10b(2), MCP- 2995, SPO-VER-SUM-!, Checklist Question #3</p> <p>Actions:</p> <p>The TRIPS data report will be rejected back to data generation level, and the duplicate sample will be deleted from the TRIPS batch data report. The data report will then be reapproved at the data generation level in TRIPS. No corrections to the paper copy of the report are required.</p> <p>Sample ID100900E1100 is part the of analytical batch reported in Data Report ECL000080M. Samples in this report were analyzed as an analytical batch with those in data report ECL00079M. Sample ID100900E1100, which was used for the laboratory duplicate analysis, appears on the COC for ECL00079M, and was also transferred to TRIPS as part of ECL00079M. To prevent recurrence of the problem, a letter clarifying how to avoid dual transfer of data when a single analytical batch is split into multiple data reports will be issued to those persons transferring and approving ECL data in TRIPs.</p>