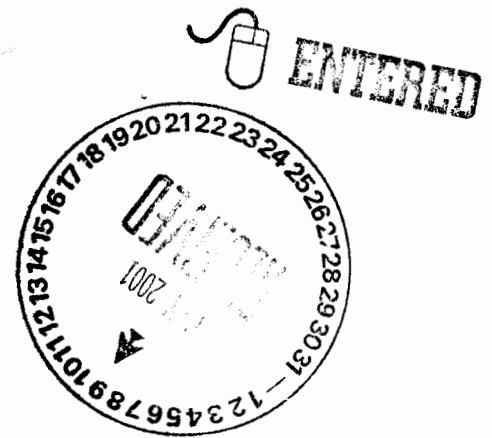




Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
May 1, 2001



Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2044-A Galisteo Street
Santa Fe, New Mexico 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 March 24, 2001 through April 24, 2001. 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 Mr. 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



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
March 24 – April 24, 2001

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 March 24, 2001 through April 24, 2001 there were eight reportable nonconformance reports generated by the Los Alamos National Laboratory (LANL), a TRU waste generator site.

List of ALL NCR Between the following Dates

Latest Start Date = 03/24/2001

Earliest End Date = 04/24/2001

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

Assigned NCR Number Site NCR Number	Responsible Organization	Date Notified By:	Date NCR Received	Date Closed Trend Cause Code:	Deficiency
28 NCR-01-085	LANL Los Alamos National Laboratory	03/22/2001 Lori Saunders	03/25/2001	OPEN To Be Assigned	<p>During the final QA Review of BDRs LA01-VE-001 and LA01-VE-004 it was discovered that the independent Technical Reviewer completed and signed off on his review before Form 2A/B was approved and signed. The Technical Supervisor, Data Generation Level QA Reviewer, Site Project Level QA Reviewer and the Site Project manager missed this discrepancy. Container ID, 54491, 57581, 52154 and 57584</p> <p>Requirement Violated: TWCP-DTP-1.2-001, Rev. 10</p> <p>Actions: Conduct additional training with the reviewers on the importance of time travel issues.</p> <p>Comments: None</p>
29 NCR-01-072	LANL Los Alamos National Laboratory	02/21/2001 Antonia Tallarico	04/04/2001	OPEN To Be Assigned	<p>Transcription errors and mis-interpretation of information LA-00-VE-009 (This BDR is a Record. Record #:4427). The date on step of Form 1A (9/12/00) and date on Logbook Page 44 (9/6/00) are different. On form 2A/B box 33, question "Any liquids in the drum?" should be marked yes. On form 2A/B box 40, the notebook number is incorrect. On form 2A/B lines 45 and 46, the date recorded is prior to the closure date.</p> <p>Requirement Violated: TWCP-DTO-1.2-001, Rev. 10</p> <p>Actions: Ensure that a full copy of the BDR (not page changes) is submitted as a record to supersede record #4427. Since record was reviewed by the SPM, this is equivalent to an error first caught at the SPM level.</p> <p>Comments: None</p>

<u>Assigned NCR Number</u> Site NCR Number	<u>Responsible Organization</u>	<u>Date Notified</u> By:	<u>Date NCR Received</u>	<u>Date Closed</u> Trend Cause Code:	<u>Deficiency</u>
30 NCR-01-087	LANL Los Alamos National Laboratory	03/28/2001 June Fabryka- Martin	04/06/2001	OPEN To Be Assigned	<p>The Radiography Data Form for drum 56652 in LA01-RTR-013 indicates that the drum contains a small piece of lead. The presence of lead is inconstant with the assignment of this drum to a non-mixed waste stream (TA-55-20). The inconsistency with the waste stream description was not noted in the Data Generation Level or the Project Level QA review, but was discovered during the Site Project Manager review. This NCR is for RTR and the reviewers not discovering this error. The problem of the drum being assigned to the incorrect waste stream is recorded on NCR-01-088.</p> <p><u>Requirement Violated:</u> TWCP-DTP-1.2-008, Rev. 8, IC1</p> <p><u>Actions:</u> Cause: Not clearly indicated in the procedure that the RTR operator should check for consistency with assignment of a drum to a non-mixed waste stream.</p> <p>Actions: 1. Revise DTP-008 to clarify the need to check consistency of comments with the waste stream description. (Paul Martinez) 2. Retrain RTR and project level QA reviewers to this requirement. (Paul Martinez) 3. Fix Radiography Data Form for drum to indicate that the data does not confirm the waste stream. (Paul Martinez)</p> <p><u>Comments:</u> None</p>
31 NCR-01-092	LANL Los Alamos National Laboratory	04/05/2001 B.A. Trujillo	04/06/2001	04/06/2001 3.2 Inattention to detail	<p>Notified by WWIS personnel that incorrect isotopic information from HENC assay was entered into the WWIS spreadsheet.</p> <p><u>Requirement Violated:</u> WWIS spreadsheets for LA00000057851 and LA00000057555</p> <p><u>Actions:</u> Enter from correct data sheet</p> <p><u>Comments:</u> None</p>

<u>Assigned NCR Number</u> Site NCR Number	<u>Responsible Organization</u>	<u>Date Notified</u> By:	<u>Date NCR Received</u>	<u>Date Closed</u> Trend Cause Code:	<u>Deficiency</u>
32 NCR-01-097	LANL Los Alamos National Laboratory	04/09/2001 June Fabryka- Martin	04/19/2001	OPEN To Be Assigned	The Radiography Data Form for drum 56828 in LA-01-RTR-015 indicates that the drum contains sheets of lead. The drum is currently assigned to a non-mixed waste stream, TA-55-22. It needs to be moved to a mixed waste stream. <u>Requirement Violated:</u> LA-01-RTR-015, Sampling Plan <u>Actions:</u> (1) Fix Radiography Data Form for drum to indicate that the data do not confirm the waste stream (Paul Martinez). (2) Move drum to the appropriate waste stream (Hanna Makarak). <u>Comments:</u> None
33 NCR-01-095	LANL Los Alamos National Laboratory	04/09/2001 June Fabryka- Martin	04/19/2001	OPEN To Be Assigned	The Radiography Data Form for drum 52952 in LA-01-RTR-017 indicates that the drum contains sheets of lead. The drum is currently assigned to a non-mixed waste stream, TA-55-50. It needs to be moved to a mixed waste stream. <u>Requirement Violated:</u> LA-01-RTR-017, Sampling Plan <u>Actions:</u> (1) Fix Radiography Data Form for drum to indicate that the data do not confirm the waste stream (Paul Martinez). (2) Move drum to the appropriate waste stream (Hanna Makarak). <u>Comments:</u> None

<u>Assigned NCR Number Site NCR Number</u>	<u>Responsible Organization</u>	<u>Date Notified By:</u>	<u>Date NCR Received</u>	<u>Date Closed Trend Cause Code:</u>	<u>Deficiency</u>
34 NCR-01-096	LANL Los Alamos National Laboratory	04/23/2001 June Fabryka- Martin	04/19/2001	OPEN To Be Assigned	The Radiography Data Form for drum 56049 in LA-01-RTR-017 indicates that the drum contains sheets of lead. The drum is currently assigned to a non-mixed waste stream, TA-55-50. It needs to be moved to a mixed waste stream. <u>Requirement Violated:</u> LA-01-RTR-017, Sampling Plan <u>Actions:</u> (1) Fix Radiography Data Form for drum to indicate that the data do not confirm the waste stream (Paul Martinez). (2) Move drum to the appropriate waste stream (Hanna Makarak). <u>Comments:</u> None
35 NCR-01-094	LANL Los Alamos National Laboratory	04/23/2001 June Fabryka- Martin	04/19/2001	OPEN To Be Assigned	The Radiography Data Form for drum 55242 in LA-01-RTR-009 indicates that the drum contains sheets of lead. The drum is currently assigned to a non-mixed waste stream, TA-55-24. It needs to be moved to a mixed waste stream. <u>Requirement Violated:</u> LA-01-RTR-009, Sampling Plan <u>Actions:</u> (1) Fix Radiography Data Form for drum to indicate that the data do not confirm the waste stream (Paul Martinez). (2) Move drum to the appropriate waste stream (Hanna Makarak). <u>Comments:</u> None