



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
JUL 05 2001



Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2905 E. Rodeo Park Drive, Bldg. 1
Santa Fe, NM 87505

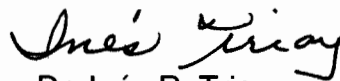
RE: Carlsbad Field Office Monthly Nonconformance Report Summary

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 May 24, 2001 through June 24, 2001. The Summary is transmitted per the requirement contained in the WIPP Hazardous Waste Facility 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:01-1153:UFC:2300



Mr. Steve Zappe

- 2 -

JUL 05 2001

bcc: w/enclosure

H. Johnson, CBFO

J. Plum, CBFO

L. Chism, CBFO

M. Gerle, WTS Operating Record

bcc: w/o enclosure

L. Stevens, WTS

N. Frank, CTAC

J. Schuetz, CTAC

MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
May 24 – June 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 May 24, 2001 through June 24, 2001 there were four reportable nonconformance reports generated by a total of two TRU waste generator sites, the Idaho National Engineering and Environmental Laboratory (INEEL) and the Los Alamos National Laboratory (LANL).

List of All NCR Between the Following Dates:

Note: This report contains only data between the specified dates.

Assigned NCR Number Site NCR Number	Responsible Organization	Date Notified By:	Date NCR Received	Date Closed	ISSUANCE
39 24058	INEEL Idaho National Engineering and Environmental Laboratory	05/23/2001 L. Frost	05/24/2001	OPEN	Container IDRF074702669 in batch RTR010237 currently has an incorrect IDC of 001. After review of the AK document the recommended IDC is 007. This IDC change will also affect this container in SAS010200.
<p>Requirement Violated: INEL-96/0280; Acceptable Knowledge Document for INEEL Stored Transuranic Waste-Rocky Flats; rev.2; Sections 22; 23 and B-8.</p> <p>Actions:</p> <p>Comments:</p>					
40 NCR 01-150	LANL Los Alamos National Laboratory	05/09/2001 A. Adams	05/30/2001	05/22/2001	In BDR #LA01-VE-027 liquid was found in a sample was over 1" (1 1/8") in depth. Volume of liquid was about 1 oz. This NCR is written because RTR didn't initiate a PWR on the liquid found in drum #56626.
<p>Requirement Violated: TWCP-DTP-1.2-001, Rev. 10 - The amount of excess liquid found was too little for RTR to determine if the amount required a PWR.</p> <p>Actions: Review all WAP complaint RTR BDRs for mention of small amounts of liquids. Re-examine those RTR video tapes to determine whether a PWR should be written.</p> <p>Comments:</p>					

<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</u>	<u>Deficiency</u>
41 NCR-01-079	LANL Los Alamos National Laboratory	03/15/2001 Pam Rogers	06/04/2001	04/23/2001	Drum tare weight used for RTR interpretation is about 7kg lower than the drum weight used by VE. This difference in results is an apparent inconsistency between waste weights determined by RTR and VE, because waste weights for all RTR are calculated by subtracting the drum tare weight from the gross weight of the drum. (Waste weights from VE are measured directly.) <u>Requirement Violated:</u> RTR Field Database V1.03 <u>Actions:</u> Change value for tare weight for drum in RTR automation software from 21 to 28 kg. <u>Comments:</u>
42 NCR-01-106	LANL Los Alamos National Laboratory	04/24/2001 L. Saunders	06/04/2001	06/06/2001	Contrary to the requirements in section 6.8.2 of TWCP-DTP-1.2-029, Rev. 6, (Determining Isotopic Ratios in Waste Containers using the RANT PC/FRAM Assay System), in Batch Data Report LA01-FRAM-006 the Independent Technical Reviewer signed their review page and coversheet after the Technical Supervisor Review and the Data Generation Level QA Review. Section 6.8.2 requires the Independent technical Reviewer to complete their review prior to the Technical Supervisor and Data Generation Level QA Reviewer conducting their reviews. The Site Project QA Officer and Site Project Manager missed this error during their reviews. <u>Requirement Violated:</u> TWCP-DTP-1.2-029, Rev. 6, Section 6.8.2 <u>Actions:</u> 1. Review the Technical Supervisor, Data Generation Level QA Review, Project Level QA Review and the Site Project Level reviews. 2. Conduct Training for reviewers on time-travel issues <u>Comments:</u>