



**Department of Energy**  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
July 27, 2001



Mr. Steve Zappe, Project Leader  
Hazardous Waste Bureau  
New Mexico Environment Department  
2905 E. Rodeo Park Drive Bldg. 1  
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 June 24, 2001 through July 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**  
**June 24 – July 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 was one reportable nonconformance report generated by a one TRU waste generator sites, the Los Alamos National Laboratory (LANL).

Assigned NCR Number Site NCR Number	Responsible Organization	Date Notified By:	Date NCR Received	Date Closed	Deficiency
43 01-208	LANL Los Alamos National Laboratory	07/03/2001 Mavis Pickrell	07/13/2001	07/03/2001	<p>On the SPM Data Validation Summary Checklist, the documentation used was TWCP-QP-1.1-0110, Rev. 11 with the effective date as of 5/8/01. The correct documentation should be TWCP-QP-1.1-010, Rev. 11/IC1 from 5/9/01 to 6/6/01 and TWCP-QP-1.1-0110, Rev. 11/IC2 from 6/7/01 to present. This is a pure personnel error and has no impact on the quality of each Batch Data Report.</p> <p><b>Requirement Violated:</b> TWCP-QP-1.1-0110, Rev. 11</p> <p><b>Actions:</b> No changes were made to the checklist checklist used and current revision.</p> <p><b>Comments:</b> None</p>