



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
November 7, 2001



Mr. Steve Zappe, Project Leader
Hazardous Materials 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 NCR Summarization Report. The NCR Summary Report is for Site-Generated Nonconformance Reports received at CBFO during the period of September 24, 2001 through October 24, 2001. The Summary is transmitted per the requirement contained in the WIPP Hazardous Waste Facility Permit, Attachment B3, Section titled, *Nonconformance to Data Quality Objectives (DQOs)*.

If you have any questions or concerns, please contact Mr. Thomas J. Reese at (505) 234-7311.

Sincerely,

Dr. Inés R. Triay
Manager

Enclosure

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



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
September 24 – October 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 September 24, 2001 through October 24, 2001 there was one reportable nonconformance reports generated by the Rocky Flats Engineering and Environmental Site (RFETS), a TRU waste generator site.

List of ALL NCR Between the following Dates

Latest Start Date = 09/24/2001

Earliest End Date = 10/24/2001

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

<u>NCR Number: CBFO Assigned</u>	<u>Responsible Organization</u>	<u>Date Notified</u>	<u>Date NCR Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
48 2001-001126	RFETS = Rocky Flats Environmental Technology Site	10/12/2001 By: R. Keyser	10/12/2001	08/24/2001	<p>Project Level Review revealed 28 Ash Residue Project data packages (listed below) had "other Inorganic Material Weight" errors. AR-DP-707E-00518, 00539, 00612, 00613, 00632, 00640, 00641, 00642, 00647, 00648, 00649, 00651, 00652, 00655, 00657, 00661, 00663, 00665, 00666, 00667, 00669, 00679, 00691, 00696, 00697, 00700</p> <p>Requirement Violated: PRO-X56-RS-0123, Ash Residue Re-Pack, B707</p> <p>Actions:</p> <ol style="list-style-type: none"> 1. Review all Appendix 3, Ash Residue Re-Pack and Validation Data Sheets in the above listed data packages, and correct any discrepancies between "Ash/Surrogate Net Weight" and "Other inorganic Material Weight". 2. After correction have been completed, re-perform Independent Technical Review (ITR), Technical Supervisor (TS), and Quality Assurance Officer (QAO) reviews of the corrections to the subject data packages. <p>Upon completion of corrective actions: Data package AR-DP-707E-00518 required no changes. All other data packages have been corrected and reviewed as necessary.</p> <p>Comments: NONE</p>