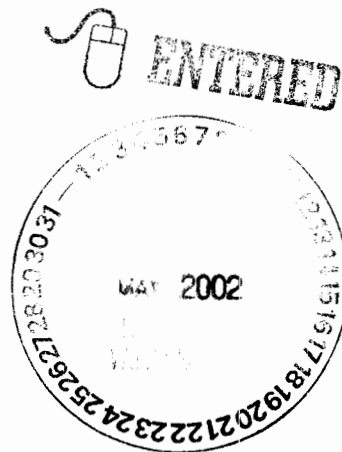


Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221

April 29, 2002



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

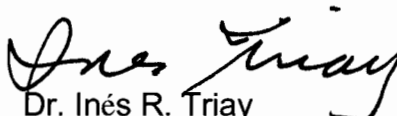
RE: Carlsbad Field Office Monthly Nonconformance Report Summary

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 March 24, 2002 through April 24, 2002. 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 Ms. Ava L. Holland of my staff at (505) 234-7423.

Sincerely,


Dr. Inés R. Triay
Manager

Enclosure

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



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
March 24, 2002 – April 24, 2002

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, 2002 through April 24, 2002 there was one reportable nonconformance report (NCR) generated by the *Rocky Flats Environmental and Technology Site (RFETS)*, while characterizing waste at a TRU waste generator site.

List of ALL NCR Between the following Dates

Latest Start Date = 03/24/2002

Earliest End Date = 04/24/2002

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

NCR Numbers: CBFO Assigned Site Assigned:	Responsible Organization	Date Notified	Date NCR Received	Date Closed	Deficiency
70 2002-000375	RFETS = Rocky Flats Environmental Technology Site	04/01/2002 By: B.G. O'Connor	04/04/2002	04/04/2002	<p>It was discovered the initial response lookup table was obtaining the incorrect ICal responses. The ICal values are used to determine overall relative response factors. It was also discovered that the internal standard concentration value was entered incorrectly into the software.</p> <p>Requirement Violated: Headspace Gas Data records HGAS-DP-00001, HGAS-DP-00002, HGAS-DP-00003, HGAS-DP-00004, HGAS-DP-00005, HGAS-IV-00001, HGAS-IV-00002, HGAS-IV-00003, HGAS-IV-00004, HGAS-IV-00005, HGAS-IV-00006, HGAS-PD-00001, and HGAS-PD-00002.</p> <p>Actions: The affected data packages will be scrapped. A letter is inserted into the affected records designating them as scrap.</p> <p>Reference attached example. Closed based on review of HSG data records in WRC.</p> <p>Comments:</p>