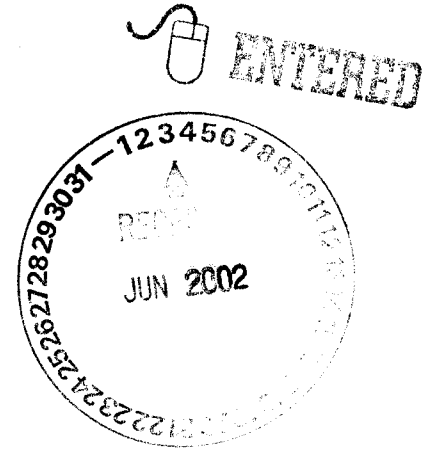




Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
May 29, 2002



Mr. Steve Zappe, Project Leader
Hazardous Materials Bureau
New Mexico Environment Department
2905 E. Rodeo Park Drive, Bldg. 1
Santa Fe, Nm 87502-6110

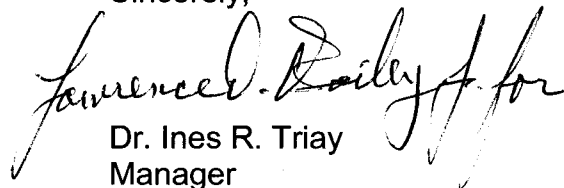
RE: Carlsbad Field Office Monthly Nonconformance Report Summary

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 April 24, 2002 through May 24, 2002. The Summary is transmitted per the requirement contained in the WIPP Hazardous Waste Permit, Attachment B3, Section titled, *Nonconformance to Data Quality Objectives (DQOs)*.

Please contact Ms. Ava L. Holland, QA Manager, at (505) 234-7423 if you have any questions or concerns.

Sincerely,



Dr. Ines R. Triay
Manager

Enclosure

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

020533



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
April 24, 2002 – May 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 April 24, 2002 through May 24, 2002 there were three reportable nonconformance reports (NCRs) generated by the *Rocky Flats Environmental and Technology Site (RFETS)* and the *Idaho National Engineering and Environmental Laboratory (INEEL)*, while characterizing waste at TRU waste generator sites.

List of ALL NCR Between the following Dates

Latest Start Date - 4/24/2002

Earliest End Date - 5/24/2002

CBFO Assigned	Organization	Date Reported	Date Recd	Work Closed	Deficiency
71 2002-000537	RFETS = Rocky Flats Environmental Technology Site	5/1/02 By: James Ferguson	5/3/02	5/1/02	<p>Sheet 2 Section "Quality Control" Appendix 15 of Procedure PRO-940-WIPP-010 Revision 12, WIPP TRU Waste Characterization Project Level Data Review and Reporting, does not reflect the requirements of 95-QAPJP-0050, Waste Isolation Pilot Plant Transuranic Waste Characterization Program Quality Assurance Project Plan, re; Procedure PRO-1471-VE-771, Visual Examination for Confirmation of RTR.</p> <p>ATTACHMENT 1 RFETS SITE NONCONFORMING CONDITION REPORT NCR-2002-000537</p> <p>Sheet 2 Section "Quality Control" Appendix 15 of Procedure PRO-940-WIPP-10 Revision 12, WIPP TRU Waste Characterization Project Level Data Review and Reporting, does not reflect the requirements of Procedure PRO-1471-VE-771, Visual Examination for Confirmation of RTR.</p> <p>Specifically Appendix 15 Revision 12, 2nd page under "Quality Assurance" references procedure 4-H80-776-ASRF-007, the work was accomplished under procedure PRO-1471-VE-771.</p> <p>Appendix 15, Revision 12, 2nd page "Quality Assurance:</p> <p>Item 1, "Has the scale been checked using check weights" 4-H80-776-ASRF-007 required the use of check weights, Procedure PRO-1471-VE-771 requires only the verification the scale used during operations is in calibration. The use of check weights is a safe guards requirement and not a WIPP requirement and was removed from PRO-1471-VE-771.</p> <p>Item 2, "Has at least one waste package in 10 be re-weighted" 4-H80-776-ASRF-007 required one package in 10 to be re-weighed, based upon the waste being in drums and waste packaged in individual bags. This procedure did not address Standard Waste Boxes that have been bulk loaded. Procedure PRO-1471-VE-771 takes in to consideration the Visual Examination of standard waste boxes and the fact that they could be bulk loaded (no inter bags) and therefore the waste parameter weights would need to be estimated and no re-weighing would be done.</p> <p>Requirement Violated: 95-QAPJP-0050, Section B1-3b(3)</p> <p>Actions: a: Update WIPP-010 to incorporate the current requirements of 95-QAPJP-0050. b: Supercede Appendix 15, Revision 12 in Batch Data Report VE-2002-001. c: VE-2002-001 Re-verify and Re-validate using Appendix 15 from PRO-940-WIPP-010 Revision 13, DCF-CHG-02. d: Add NCR 2002-000537 to Batch Data Report VE-2002-001.</p> <p>Comments: None</p>
72 27862	INEEL = Idaho National Engineering and Environmental Laboratory	5/15/02 Betty Tolman	5/20/02	OPEN	<p>Container IDRF000241714 (RTR020196) requires the hazardous waste number (HWN) D002 to be added to the container because of the presence of a lead acid battery. The results of the RTR indicated a HWN that is inconsistent with the assignments made through AK documentation.</p> <p>Requirement Violated: MCP-2988; Rev. 17; (Step 4.5.3) Note: An NCR is initiated if results of confirmatory analytical techniques specified in the INEEL Quality Assurance Project Plan (QAPJP) are inconsistent with AK documentation. Mandatory notification of the NCR is made to the Carlsbad Field office (CBFO). 4.5.3 AKE: If not already issued; initiate an NCR if a waste matrix code</p>

<u>NCR Number:</u> <u>CSFO Assigned</u> <u>Site Assigned:</u>	<u>Responsible</u> <u>Organization</u>	<u>Date Notified</u> <u>By:</u>	<u>Date NCR</u> <u>Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
					or HWN change is required for a specific subset of drums within a waste stream and e-mail SQAQO of the change.
					Actions:
					Comments: NONE
73 27747	INEEL = Idaho National Engineering and Environmental Laboratory	5/6/02 Betty Tolman	5/8/02	OPEN	Twelve IDC 807b drums have been reconciled. The drum data included the wrong Waste Matrix Code. The drums are: IDRF001101825; IDRF001101939; IDRF001101972; IDRF001101974; IDRF001102251; IDRF001102387; IDRF001102403; IDRF001102413; IDRF001102416; IDRF001102593; IDRF001102595; IDRF001102615. Requirement Violated: MCP-2527; Rev. 12; DQO Reconciliation at SPO Level Section 4.5; Compile and Evaluate DQO Parameters 4.5.1 SDVO: Finalize the miscellaneous characterization data associated with the container set (Appendix E; Section E.3). Appendix E; E.3; Finalize Miscellaneous Characterization Data for Container Set (Step 4.5.1). E.3.6; Confirm the miscellaneous characterization data and make any necessary changes for the container.
					Actions:
					Comments: