



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

August 29, 2002

2002

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

RE: Carlsbad Field Office Monthly Nonconformance Summarization Report and Plan and Procedure Change Report

Dear Mr. Zappe:

The purpose of this letter is to submit the Carlsbad Field Office (CBFO) Monthly NCR Summarization Report. The NCR Summarization Report lists site-generated Nonconformance Reports received at CBFO during the period of July 24, 2001 through August 23, 2002. This summary is transmitted per the requirement contained in the WIPP Hazardous Waste Facility Permit, Section B3-1, *Nonconformance to Data Quality Objectives (DQOs)*.

Also enclosed is the CBFO Plan and Procedure Change Report. The Plan and Procedure Change Report lists document changes that affect performance criteria or data quality and were approved by CBFO during the period of July 1, 2002 through July 31, 2002. This report is transmitted per the requirements contained in the WIPP Hazardous Waste Facility Permit, Section B3-15, *changes to WAP-Related Plans or Procedures*, and Section B5-2, *Document Review, Approval, and Control*.

If you have any questions or concerns, please contact Ms. Ava L. Holland, Quality Assurance Manager, at (505) 234-7423.

Sincerely,

Dr. Ines R. Triay
Manager

Enclosure

cc enclosure:

J. Bearzi, NMED *ED
J. Kieling, NMED *ED
A. Holland, CBFO *ED



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
July 24, 2002 – August 23, 2002

This summary is submitted in compliance with the requirements of the WIPP Hazardous Waste Facility Permit, Section B3-1, Nonconformance to Data Quality Objectives (DQOs).

During the period of July 24, 2002 through August 23, 2002 there were eight reportable Nonconformance Reports (NCRs), seven generated by the *Idaho National Engineering and Environmental Laboratory (INEEL)* and one by the *Rocky Flats Environmental and Technology Site (RFETS)*, while characterizing waste at TRU waste generator sites.

List of ALL NCRs Between the following Dates:

Latest Start Date = 7/24/2002

Earliest End Date = 8/23/2002

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

NCR Number: CBFO Assigned	Responsible Organization	Date Notified	Date NCR Received	Date Closed	Deficiency
81 2002-001025	RFETS = Rocky Flats Environmental Technology Site	8/13/2002 By: Laura K. Hubbard	8/17/2002	OPEN	RTR batch data reports may not account for weight of transfer sleeves.
					Requirement Violated: 4-I19-NDT-00569 and 4-W30-NDT-00664 Actions: None required. Comments: None
82 28663	INEEL = Idaho National Engineering and Environmental Laboratory	7/26/2002 S. Croft	8/12/2002	OPEN	Drum IDRF001904353 has dents that exceed the container integrity size criteria of TPR-1625, Appendix B, and has not been examined for impact of structural integrity. Bottom chime has 2 dents.
					Requirement Violated: TPR-1625; Appendix B Actions: Justification/Actions to Implement Disposition: This drum is fully characterized, reconciled and certified. It is shippable except for the container integrity issue noted during payload assembly operations. Given that this drum has been certified for shipment in a 14 pack, except for the container integrity issue discovered after the fact, it is also certified for shipment in a SWB (this is especially true since the SWB is designed and certified to ship drums with container integrity issues). To do this correctly, TRIPS needs to reflect that the container integrity is in a FUTURE status rather than WIPP-OK. This corrective action makes this change so the drum can be loaded and shipped in an SWB. 1) Place the Drum onto the DTS baseline list for loading into SWBs - Shipping Roundtable 2) Remove the drum from WWIS - Julie Baker 3) Demote the drum back to reconciliation - Lisa Frost 4) Revise Container Integrity event to "overpack required" so TRIPS tracks the drum to be loaded and shipped in an SWB with the correct shipping container type - Keith Farmer Revision History: 8/7/02 by Julie D Baker: Concur with the disposition and corrective action. 8/7/02 by Michael C Johnson: Concur with the disposition and corrective action. 8/7/02 by Stephen M Edgett: Concur with the disposition and corrective action. 8/7/02 by Stephen M Edgett: Submitted to Stephen M Edgett and Michael C Johnson and Julie D Baker and Ken Logue for disposition and corrective action approval. 8/7/02 by Stephen M Edgett: Corrective Action Plan Development completed

<u>NCR Number-S: CBFO Assigned</u>	<u>Responsible Organization</u>	<u>Date Notified</u> By:	<u>Date NCR Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
					<p>on 8/7/02. 8/7/02 by Stephen M Edgett: Disposition and corrective action approvers list modified from to EDGETT , S 7/29/02 by Keith B Farmer: Responsible Manager changed from Keith B Farmer to Stephen M Edgett 7/28/02 by Ken Logue: Submitted to Responsible Manager FARMER , KEITH for completion of disposition and corrective action plan. 7/26/02 by Steven D Croft: NCR submitted to Quality Engineer Ken Logue for completion of screening. Next Activity: Approval of action plan & completion of assigned actions Date due: 08/29/2002</p> <p>Comments: None</p>
83 28653	INEEL = Idaho National Engineering and Environmental Laboratory	7/24/2002 Ashby Reed	8/12/2002	OPEN	<p>Container integrity issue - Drum IDRF741200770 has a bulged lid.</p> <p>Requirement Violated: Requirement(s) Violated:* TPR-1625; Appendix B; "A fairly uniform expansion of the sidewalls; bottom; or top (e.g.; in the case of a drum; either the top or bottom surface protrudes beyond the planar surface of the top or bottom ring)"</p> <p>Actions: Justification/Actions to Implement Disposition: This drum is fully characterized, reconciled and certified. It is shippable except for the container integrity issue noted during payload assembly operations. Given that these drums have been certified for shipment in a 14 pack, except for the container integrity issue discovered after the fact, they are also certified for shipment in a SWB (this is especially true since the SWB is designed and certified to ship drums with container integrity issues). To do this correctly, TRIPS needs to reflect that the container integrity is in a FUTURE status rather than WIPP-OK. This corrective action makes this change so the drum can be loaded and shipped in an SWB.</p> <p>1) Place the Drum onto the DTS baseline list for loading into SWBs - Shipping Roundtable 2) Remove the drum from WWIS - Julie Baker 3) Demote the drum back to reconciliation - Lisa Frost 4) Revise Container Integrity event to "overpack required" so TRIPS tracks the drum to be loaded and shipped in an SWB with the correct shipping container type - Keith Farmer</p> <p>Revision History: 8/8/02 by Reed C Ashby: Concur with the disposition and corrective action. 8/7/02 by Michael C Johnson: Concur with the disposition and corrective action. 8/7/02 by Julie D Baker: Concur with the disposition and corrective action. 8/7/02 by Stephen M Edgett: Concur with the disposition and corrective action. 8/7/02 by Stephen M Edgett: Submitted to Michael C Johnson and Julie D</p>

<u>NCR Number:</u> <u>CBFO 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>
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Baker and Stephen M Edgett and Reed C Ashby for disposition and corrective action approval.
8/7/02 by Stephen M Edgett: Corrective Action Plan Development completed on 8/7/02.
8/7/02 by Stephen M Edgett: Disposition and corrective action approvers list modified from to JOHNSON , MICHAEL
7/24/02 by Keith B Farmer: Responsible Manager changed from Keith B Farmer to Stephen M Edgett
7/24/02 by Reed C Ashby: Submitted to Responsible Manager FARMER , KEITH for completion of disposition and corrective action plan.
7/24/02 by Reed C Ashby: NCR submitted to Quality Engineer Reed C Ashby for completion of screening.
Next Activity: Completion of assigned actions Date due: 08/29/2002

Comments:

None

84 28650	INEEL = Idaho National Engineering and Environmental Laboratory	7/24/2002 Ashby Reed	8/12/2002	OPEN	<p>Drum IDRF741202043 has dents that exceed the container integrity size criteria of TPR-1625, Appendix B, and has not been examined for impact of structural integrity.</p> <p>Requirement Violated: TPR-1625; Appendix B</p> <p>Actions: Justification/Actions to Implement Disposition: The drum has been inspected per EDF-2326 and failed. This drum cannot be shipped in a 14 pack assembly.</p> <p>This drum is fully characterized, reconciled and certified. It is shippable except for the container integrity issue noted during payload assembly operations. Given that these drums have been certified for shipment in a 14 pack, except for the container integrity issue discovered after the fact, they are also certified for shipment in a SWB (this is especially true since the SWB is designed and certified to ship drums with container integrity issues). To do this correctly, TRIPS needs to reflect that the container integrity is in a FUTURE status rather than WIPP-OK. This corrective action makes this change so the drum can be loaded and shipped in an SWB.</p> <p>1) Place the Drum onto the DTS baseline list for loading into SWBs - Shipping Roundtable 2) Remove the drum from WWIS - Julie Baker 3) Demote the drum back to reconciliation - Lisa Frost 4) Revise Container Integrity event to "overpack required" so TRIPS tracks the drum to be loaded and shipped in an SWB with the correct shipping container type - Keith Farmer</p> <p>Revision History: 8/7/02 by Michael C Johnson: Concur with the disposition and corrective action. 8/7/02 by Julie D Baker: Concur with the disposition and corrective action. 8/7/02 by Stephen M Edgett: Concur with the disposition and corrective action. 8/7/02 by Stephen M Edgett: Submitted to Michael C Johnson and Julie D</p>
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<u>NCR Number:</u> <u>CBFO 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>
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Baker and Stephen M Edgett and Gregory J Law for disposition and corrective action approval.
8/7/02 by Stephen M Edgett: Corrective Action Plan Development completed on 8/7/02.
8/7/02 by Stephen M Edgett: Quality Engineer changed from Reed C Ashby to Gregory J Law
8/7/02 by Stephen M Edgett: Disposition and corrective action approvers list modified from to JOHNSON , MICHAEL
8/7/02 by Stephen M Edgett: Corrective Action information modified.
7/25/02 by Keith B Farmer: Responsible Manager changed from Keith B Farmer to Stephen M Edgett
7/24/02 by Reed C Ashby: Concur with the disposition and corrective action.
7/24/02 by Keith B Farmer: Submitted to Reed C Ashby for disposition and corrective action approval.
7/24/02 by Keith B Farmer: Corrective Action Plan Development completed on 7/24/02.
7/24/02 by Reed C Ashby: Submitted to Responsible Manager FARMER , KEITH for completion of disposition and corrective action plan.
7/24/02 by Reed C Ashby: NCR submitted to Quality Engineer Reed C Ashby for completion of screening.
Next Activity: Approval of action plan & completion of assigned actions
Date due: 08/29/2002

Comments:

None

85 28608	INEEL = Idaho National Engineering and Environmental Laboratory	7/18/2002 Ashby Reed	8/12/2002	OPEN	<p>Drum IDRF074705290 has a dent that exceed the container integrity size criteria of TPR-1625, Appendix B, and has not been examined for impact of structural integrity.</p> <p>Requirement Violated: TPR-1625; Appendix B</p> <p>Actions: Justification/Actions to Implement Disposition: This drum is fully characterized, reconciled and certified. It is shippable except for the container integrity issue noted during payload assembly operations. Given that these drums have been certified for shipment in a 14 pack, except for the container integrity issue discovered after the fact, they are also certified for shipment in a SWB (this is especially true since the SWB is designed and certified to ship drums with container integrity issues). To do this correctly, TRIPS needs to reflect that the container integrity is in a FUTURE status rather than WIPP-OK. This corrective action makes this change so the drum can be loaded and shipped in an SWB.</p> <p>1) Complete an EDF-2326 Evaluation for structural integrity - Susan Blotter IF shippable in a 14 pack based on this evaluation than redistribution this NCR as Use - As - Is. IF not shippable in a 14 pack then: 2) Place the Drum onto the DTS baseline list for loading into SWBs - Shipping Roundtable 3) Remove the drum from WWIS - Julie Baker 4) Demote the drum back to reconciliation - Lisa Frost 5) Revise Container Integrity event to FUTURE so TRIPS tracks the</p>
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<u>NCR Number:</u> <u>CBFO 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>
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drum to be loaded and shipped in an SWB with the correct shipping container type - Keith Farmer
Revision History:
8/7/02 by Michael C Johnson: Concur with the disposition and corrective action.
8/7/02 by Stephen M Edgett: Concur with the disposition and corrective action.
8/7/02 by Stephen M Edgett: Submitted to Michael C Johnson and Susan Blotter and Stephen M Edgett and Gregory J Law for disposition and corrective action approval.
8/7/02 by Stephen M Edgett: Corrective Action Plan Development completed on 8/7/02.
8/7/02 by Stephen M Edgett: Quality Engineer changed from Reed C Ashby to Gregory J Law
8/7/02 by Stephen M Edgett: Disposition and corrective action approvers list modified from to JOHNSON , MICHAEL
7/18/02 by Keith B Farmer: Responsible Manager changed from Keith B Farmer to Stephen M Edgett
7/18/02 by Reed C Ashby: Submitted to Responsible Manager FARMER , KEITH for completion of disposition and corrective action plan.
7/18/02 by Reed C Ashby: NCR submitted to Quality Engineer Reed C Ashby for completion of screening.
Next Activity: Approval of action plan & completion of assigned actions
Date due: 08/29/2002

Comments:

None

86	INEEL =	7/11/2002	8/12/2002	OPEN	Drums, IDRF 074706663 and IDRF 074701285 have dents that exceed the container integrity size criteria of IAW EDF - 2326. (Dents located in bottom rim.) Drum, IDRF 074704817 has dent that exceed the container integrity size criteria of IAW EDF - 2326. (Dent on the third chime. Exceeds 8" x 6" x 2")
28543	Idaho National Engineering and Environmental Laboratory	Michael Chaffin			
					Requirement Violated: IAW EDF -- 2326; Appendix A; page A4 of A4. Drums with a single dent with dimensions 8" x 6" x 2" deep or less and located anywhere below the top rolling hoop; including the two lower rolling hoops. PFETS procedure (4 - D99 - WO - 1100) prohibits any dents in the top and bottom rims of the drum.
					Actions: Justification/Actions to Implement Disposition: This drum is fully characterized, reconciled and certified. It is shippable except for the container integrity issue noted during payload assembly operations. Given that these drums have been certified for shipment in a 14 pack, except for the container integrity issue discovered after the fact, they are also certified for shipment in a SWB (this is especially true since the SWB is designed and certified to ship drums with container integrity issues). To do this correctly, TRIPS needs to reflect that the container integrity is in a FUTURE status rather than WIPP-OK. This corrective action makes this change so the drum can be loaded and shipped in an SWB.

<u>NCR Number:</u> <u>CRFO Assigned</u> <u>Site Assigned:</u>	<u>Responsible Organization</u>	<u>Date Notified</u> <u>By:</u>	<u>Date NCR Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
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1) Place the Drum onto the DTS baseline list for loading into SWBs - Shipping Roundtable
2) Remove the drum from WWIS - Julie Baker
3) Demote the drum back to reconciliation - Lisa Frost
4) Revise Container Integrity event to FUTURE so TRIPS tracks the drum to be loaded and shipped in an SWB with the correct shipping container type - Keith Farmer

Revision History:
8/7/02 by Michael C Johnson: Concur with the disposition and corrective action.
8/7/02 by Stephen M Edgett: Concur with the disposition and corrective action.
8/7/02 by Stephen M Edgett: Submitted to Stephen M Edgett and Lisa R Frost and Michael C Johnson and Gregory J Law for disposition and corrective action approval.
8/7/02 by Stephen M Edgett: Corrective Action Plan Development completed on 8/7/02.
8/7/02 by Stephen M Edgett: Disposition and corrective action approvers list modified from to EDGETT , S
8/7/02 by Stephen M Edgett: Corrective Action information modified.
8/7/02 by Stephen M Edgett: Disposition information modified.
8/1/02 by Gregory J Law: Disapprove the NCR disposition and corrective action.
7/24/02 by Stephen M Edgett: Submitted to Gary A Labruyere and Julie D Baker and Stephen M Edgett and Gregory J Law for disposition and corrective action approval.
7/24/02 by Stephen M Edgett: Corrective Action Plan Development completed on 7/24/02.
7/24/02 by Stephen M Edgett: NCR 28543 system owner BAKER , JULIE assigned for disposition and corrective action approval.
7/24/02 by Stephen M Edgett: Corrective Action information modified.
7/24/02 by Stephen M Edgett: Disposition and corrective action approvers list modified from to LABRUYERE , GARY
7/24/02 by Stephen M Edgett: Disposition and corrective action approvers list modified from to LABRUYERE , GARY
7/24/02 by Stephen M Edgett: Corrective Action information modified.
7/24/02 by Stephen M Edgett: Disposition information modified.
7/18/02 by Keith B Farmer: Responsible Manager changed from Keith B Farmer to Stephen M Edgett
7/18/02 by Gregory J Law: Submitted to Responsible Manager FARMER , KEITH for completion of disposition and corrective action plan.
7/18/02 by Gregory J Law: Quality Engineer changed from Michael J Chaffin to Gregory J Law
7/18/02 by Janae Shanahan: Status of the issue changed from Approval of action plan to Screening through corrective action plan development. (Explanation: Per Greg Law's direction on 7/18/02 to revert to screening with the following justification: Need to readdress screening info.).
7/11/02 by Michael J Chaffin: Disapprove the NCR disposition and corrective action.
7/11/02 by Keith B Farmer: Submitted to Michael J Chaffin for disposition and corrective action approval.
7/11/02 by Keith B Farmer: Corrective Action Plan Development completed on

NCR Number: CBFO Assigned Site Assigned:	Responsible Organization	Date Notified By:	Date NCR Received	Date Closed	Deficiency
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7/11/02.
7/11/02 by Keith B Farmer: Corrective Action information modified.
7/11/02 by Brian W Chesnovar for CHAFFIN , MICHAEL: Disapprove the NCR disposition and corrective action.
7/11/02 by Keith B Farmer: Submitted to Michael J Chaffin for disposition and corrective action approval.
7/11/02 by Keith B Farmer: Corrective Action Plan Development completed on 7/11/02.
7/11/02 by Michael J Chaffin: Submitted to Responsible Manager FARMER , KEITH for completion of disposition and corrective action plan.
7/11/02 by Michael J Chaffin: NCR submitted to Quality Engineer Michael J Chaffin for completion of screening.
Next Activity: Approval of action plan & completion of assigned actions
Date due: 08/29/2002

Comments:

None

87	INEEL =	8/21/2002	8/12/2002	OPEN	While the EO was attempting to remove Drum #IDRF001906258 from the stack of drums in WMF-629, grid NG412, the drum handler made contact with the drum and piercing the drum with an approximate 2" to 3" breach into the drum.
28289	Idaho National Engineering and Environmental Laboratory	Donald Jones			<p>Requirement Violated: TPR-1625; drum integrity checks</p> <p>Actions: Justification/Actions to Implement Disposition: This drum is fully characterized, reconciled and certified. It is shippable except for the damage that occurred during drum handling. This drum is an excellent candidate to ship in a SWB. To do this correctly TRIPS needs to reflect that the container integrity is in a FUTURE status rather than WIPP-OK. This corrective action makes this change so the drum can be loaded and shipped in an SWB.</p> <ol style="list-style-type: none"> 1) Place the Drum onto the DTS baseline list for loading into SWBs - Shipping Roundtable 2) Process USQ for handling this drum into SWB - Susan Blotter 3) Remove the drum from WWIS - Julie Baker 4) Demote the drum back to reconciliation - Lisa Frost 5) Revise Container Integrity event to FUTURE so TRIPS tracks the drum to be loaded and shipped in an SWB with the correct shipping container type - Kieth Farmer <p>Revision History: 8/7/02 by Cindy A Fife: Concur with the disposition and corrective action. 8/6/02 by Gregory J Law for ASHBY , REED: Concur with the disposition and corrective action. 8/6/02 by Susan Blotter: Concur with the disposition and corrective action. 8/6/02 by Stephen M Edgett: Submitted to Susan Blotter and Cindy A Fife and Lisa R Frost and Stephen M Edgett and Reed C Ashby for disposition and corrective action approval. 8/6/02 by Stephen M Edgett: Corrective Action Plan Development completed on 8/6/02.</p>

<u>NCR Number:</u> <u>CBFO 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>
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8/6/02 by Stephen M Edgett: Corrective Action information modified.
8/6/02 by Stephen M Edgett: Submitted to Susan Blotter and Cindy A Fife and Lisa R Frost and Stephen M Edgett and Reed C Ashby for disposition and corrective action approval.
8/6/02 by Stephen M Edgett: Corrective Action Plan Development completed on 8/6/02.
8/6/02 by Stephen M Edgett: Disposition and corrective action approvers list modified from to BLOTTER , SUSAN
8/6/02 by Stephen M Edgett: Corrective Action information modified.
8/6/02 by Gregory J Law for Donald R Jones: NCR 28289 failed verification of the corrective action.
7/23/02 by Gary A Labruyere: Responsible Manager changed from Keith B Farmer to Stephen M Edgett
7/3/02 by Karen K Beitz: Verifier changed from Karen K Beitz to Donald R Jones
7/3/02 by Stephen M Edgett: Corrective action complete.
7/2/02 by Reed C Ashby: Concur with the disposition and corrective action.
6/26/02 by Keith B Farmer: Submitted to Reed C Ashby for disposition and corrective action approval.
6/26/02 by Keith B Farmer: Corrective Action Plan Development completed on 6/26/02.
6/26/02 by Keith B Farmer: Corrective Action information modified.
6/26/02 by Keith B Farmer: Submitted to Reed C Ashby for disposition and corrective action approval.
6/26/02 by Keith B Farmer: Corrective Action Plan Development completed on 6/26/02.
6/26/02 by Keith B Farmer: Corrective Action information modified.
6/26/02 by Keith B Farmer: Disposition marked as Use As Is. No corrective action assignment required.
6/26/02 by Keith B Farmer: Disposition marked as Use As Is. No corrective action assignment required.
6/26/02 by Keith B Farmer: Disposition marked as Use As Is. No corrective action assignment required.
6/26/02 by Keith B Farmer: Corrective action entered as previously completed by EDGETT , S on 6/1/02.
6/21/02 by Reed C Ashby: Submitted to Responsible Manager FARMER , KEITH for completion of disposition and corrective action plan.
6/21/02 by Donald R Jones: NCR submitted to Quality Engineer Reed C Ashby for completion of screening.
Next Activity: Approval of action plan & completion of assigned actions
Date due: 08/29/2002

Comments:

None

88	INEEL =	6/8/2002	8/12/2002	OPEN	Drum IDRF741200802 lid was bulged and failed container integrity.
28181	Idaho National Engineering and Environmental Laboratory	David Turner			<p>Requirement Violated: TPR-1625; APPENDIX B</p> <p>Actions: Justification/Actions to Implement Disposition:</p>

<u>NCR Number:</u> <u>CBFO 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>
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This drum is fully characterized, reconciled and certified. It is shippable except for the container integrity issue noted during payload assembly operations. This drum is an excellent candidate to ship in an SWB. To do this correctly, TRIPS needs to reflect that the container integrity is in a FUTURE status rather than WIPP-OK. This corrective action makes this change so the drum can be loaded and shipped in an SWB.

- 1) Place the Drum onto the DTS baseline list for loading into SWBs - Shipping Roundtable
- 2) Remove the drum from WWIS - Julie Baker
- 3) Demote the drum back to reconciliation - Lisa Frost
- 4) Revise Container Integrity event to FUTURE so TRIPS tracks the drum to be loaded and shipped in an SWB with the correct shipping container type - Keith Farmer

Revision History:

8/7/02 by Alan J Huot: Concur with the disposition and corrective action.
8/7/02 by Michael C Johnson: Concur with the disposition and corrective action.
8/7/02 by Stephen M Edgett: Submitted to Michael C Johnson and Lisa R Frost and Alan J Huot for disposition and corrective action approval.
8/7/02 by Stephen M Edgett: Corrective Action Plan Development completed on 8/7/02.
8/7/02 by Stephen M Edgett: Disposition and corrective action approvers list modified from to JOHNSON , MICHAEL
8/7/02 by Stephen M Edgett: Quality Engineer changed from Ken Logue to Alan J Huot
8/7/02 by Stephen M Edgett: Disposition and corrective action approvers list modified from to JOHNSON , MICHAEL
8/7/02 by Stephen M Edgett: Corrective Action information modified.
7/29/02 by Keith B Farmer: Responsible Manager changed from Keith B Farmer to Stephen M Edgett
7/28/02 by Ken Logue: Concur with the disposition and corrective action.
7/11/02 by Keith B Farmer: Submitted to Ken Logue for disposition and corrective action approval.
7/11/02 by Keith B Farmer: Corrective Action Plan Development completed on 7/11/02.
7/11/02 by Keith B Farmer: Corrective Action information modified.
7/3/02 by Ken Logue: Verifier changed from Karen K Beitz to Donald R Jones
7/3/02 by Ken Logue: Verifier changed from Raymond A Fujii to Karen K Beitz
6/27/02 by Ken Logue: Concur with the disposition and corrective action.
6/26/02 by Keith B Farmer: Submitted to Ken Logue for disposition and corrective action approval.
6/26/02 by Keith B Farmer: Corrective Action Plan Development completed on 6/26/02.
6/9/02 by Ken Logue: NCR Description changed from: Drum lid was bulged and failed container integrity.
6/9/02 by Ken Logue: Verifier changed from David O Turner to Raymond A Fujii
6/9/02 by Ken Logue: Submitted to Responsible Manager FARMER , KEITH for completion of disposition and corrective action plan.
6/8/02 by David O Turner: NCR submitted to Quality Engineer Ken Logue for completion of screening.

MCR Number: CBFO Assigned	Responsible Organization	Date Notified	Date MCR Received	Date Closed	Deficiency
Site Assigned:		By:			Next Activity: Approval of action plan & completion of assigned actions Date due: 08/29/2002
					Comments: None

PLAN AND PROCEDURE CHANGE REPORT

July 1, 2002 – July 31, 2002

This report is submitted in compliance with the requirements of the WIPP Hazardous Waste Facility Permit, Section B3-15, Changes to WAP-Related Plans or Procedures, and Section B5-2, Document Review, Approval, and Control.

During the period of July 1, 2002 through July 31, 2002 there were twelve reportable document changes that affected performance criteria or data quality. These document changes were submitted for CBFO review and approval by the *Central Characterization Project (CCP)*, the *Idaho National Engineering and Environmental Laboratory (INEEL)*, the *Rocky Flats Environmental and Technology Site (RFETS)*, and the *Savannah River Site (SRS)*. The changes were approved by CBFO during July 2002.

Plan and Procedure Change Report

Start Date: 7/1/2002

End Date: 7/31/2002

CCP

Tracking #	CBFO Approval Date	Document Title	Change Description
02-2674	7/3/2002	CCP-TP-007, R12, CCP Single Sample Method Headspace Gas Sampling and Analysis Procedure (SRS and NTS)	Deleted methanol from OCS; added steps for OCS duplicate.
02-2717	7/22/2002	CCP-TP-005, R6, CCP Acceptable Knowledge Documentation (All Sites)	Revised and clarified documentation and record-keeping requirements.

INEEL

Tracking #	CBFO Approval Date	Document Title	Change Description
02-2669	7/3/2002	ACLP-4.40, R4, SUMMA Canister Cleaning	Addition of chloromethane to HSG target analyte list.
02-2684	7/9/2002	ACMM-9910, R5, Analysis of Gas Samples for VOCs by GC/FID	Addition of chloromethane to HSG target analyte list.

Plan and Procedure Change Report

Start Date: 7/1/2002

End Date: 7/31/2002

02-2683	7/9/2002	ACMM-9930, R7, Analysis of Gas Samples for VOCs by GS/MS	Addition of chloromethane to HSG target analyte list.
02-2690	7/11/2002	ACLP-4.25, R6, Sample Receiving, Custody, and Storage	Changes to performance criteria for HSG sample handling.
02-2706	7/17/2002	MCP-2530, R16, SQAQ Data Validation Checklists and Summary	Deleted homogeneous solid waste validation requirements.
02-2703	7/17/2002	TPR-1728, R46, Manual Drum Gas Sampling	Clarified data entry requirements.

REFS

Tracking #	CBFO Approval Date	Document Title	Change Description
02-2667	7/2/2002	L-4152-K, Mercury Analysis in Waste (Cold-Vapor Technique)	Revised mercury standard solution concentration.

Plan and Procedure Change Report

Start Date: 7/1/2002

End Date: 7/31/2002

02-2666	7/2/2002	L-4108-G, Toxicity Characteristic Leaching Procedure (TCLP) for Metals in Waste	Revised grade for NaOH pellets used in extraction.
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02-2699	7/15/2002	PRO-945-WIPP-009, R6, DCF-CHG-01, RCRA Characterization of TRU Waste to be Disposed of at WIPP	Added instructions for control charting.
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Tracking #	CBFO Approval Date	Document Title	Change Description
02-2679	7/9/2002	SW15.7-SOP-HSGS-01, R9, IPC-1 Headspace Gas Analysis Operations	Clarified sample preservation requirements; revised forms to include second HSG analysis laboratory.
