



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
December 12, 2002

DEC 13 2002

Mr. Steve Zappe, Project Leader
Hazardous Materials Bureau
New Mexico Environment Department
2905 E. Rodeo Park Drive, Bldg. 1
Santa Fe, NM 87505-6110

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

Dear Mr. Zappe:

The enclosed Summarization Report lists transuranic (TRU) waste site Non-conformance Reports (NCRs) received at CBFO during the period of October 24, 2002 through November 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 Report lists document changes that affect performance criteria or data quality and were approved by CBFO during the period of October 1, 2002 through October 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 of my staff at (505) 234-7423.

Sincerely,

Dr. Inés R. Triay
Manager

Enclosure

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



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
October 24, 2002 – November 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 October 24, 2002 through November 23, 2002 there were no Nonconformance Reports (NCRs) identified by the TRU waste generator sites.

PLAN AND PROCEDURE CHANGE REPORT

October 1, 2002 – October 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 October 1, 2002 through October 31, 2002 there were six 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 *Hanford Site*, the *Idaho National Engineering and Environmental Laboratory (INEEL)*, and the *Rocky Flats Environmental and Technology Site (RFETS)*. The changes were approved by CBFO during October 2002.

Plan and Procedure Change Report

Start Date: 10/1/2002
End Date: 10/31/2002

CCP

Tracking #	CBFO Approval Date	Document Title	Change Description
02-3089	10/24/2002	CCP-TP-029, R10, Draft C, CCP Single Sample Manifold Headspace Gas Sampling and Analysis Methods and Equipment Calibration (SRS & NTS)	Reconfigured the Photoionization Detector (PID) and changed storage temps for stock solutions.
02-3090	10/24/2002	CCP-TP-007, R15, Draft B, CCP Single Sample Manifold Headspace Gas Sampling and Analysis Procedure	Reconfigured the Photoionization Detector (PID).

Hanford

Tracking #	CBFO Approval Date	Document Title	Change Description
02-3222	10/30/2002	WMP-400, Section 8.1.8, R12, Data Management for Headspace Gas Sampling and Analytical Results	Added criteria for sampling custody forms.

INEEL

Tracking #	CBFO Approval Date	Document Title	Change Description
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Plan and Procedure Change Report

Start Date: 10/1/2002

End Date: 10/31/2002

02-3026	10/4/2002	PLN-190, R13, Quality Assurance Project Plan for the Transuranic Waste Characterization Program	Added use of bung-style filters for HSG.
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02-3044	10/7/2002	TPR-1728, R51, Manual Drum Gas Sampling	Added use of bung-style filters for HSG.
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RFETS

Tracking #	CBFO Approval Date	Document Title	Change Description
02-3224	10/30/2002	L-4151-K, Waste Analysis by Atomic Absorption Spectroscopy	Complete rewrite.
