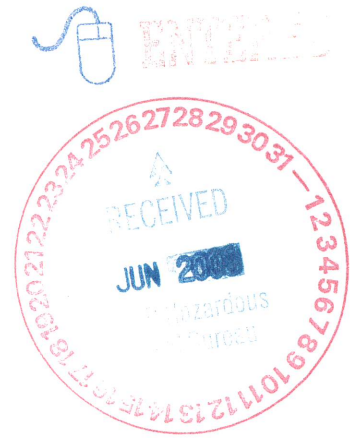


Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
June 25, 2003



Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Bldg. 1
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 (NCRs) received at CBFO during the period of May 24, 2003 through June 23, 2003. 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 May 1, 2003 through May 31, 2003. 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 CBFO 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

May 24, 2003 – June 23, 2003

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 May 24, 2003 through June 23, 2003 there were two reportable Nonconformance Reports (NCRs), generated by the *Idaho National Engineering and Environmental Laboratory* (INEEL), while characterizing waste at TRU waste generator sites.



Responsible Organization **Date Issued** **Batch ID** **Batch Name** **Batch Status**

106 ID 6/18/2003 6/20/2003 OPEN During independent technical review, three drums in batch RTR03-000111 have no audio with the video recording.
 3220 Idaho National Engineering and Environmental Laboratory Ann Anthony-Kuck

Investment Material 04-12

Action:

Comments: None

107 ID 5/28/2003 6/20/2003 OPEN Data for batch ASY03-00053 is not bound by daily check QC events. Data for container 10000199 is affected.
 3182 Idaho National Engineering and Environmental Laboratory Preston Abbot

Investment Material INST-01-14, 4.5.2

Action:

Comments: None



PLAN AND PROCEDURE CHANGE REPORT

May 1, 2003 – May 31, 2003

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 May 1, 2003 through May 31, 2003, there were eight 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 *Los Alamos National Laboratory (LANL)*, and the *Rocky Flats Environmental Technology Site (RFETS)*. The changes were approved by CBFO during May 2003.

Plan and Procedure Change Report

Start Date: 5/1/2003
End Date: 5/31/2003

CCP

Tracking #	CBFO Approval Date	Document Title	Change Description
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03-1791	5/6/2003	CCP-QP-005, R8, Draft F, CCP TRU Nonconforming Item Reporting and Control	Added steps to ensure proper initiation, disposition, and notification of NCRs.
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03-2177	5/29/2003	ANLE - CCP-TP-013, R13, Draft K, Waste Visual Examination and Repackaging	Clarified confirmation of WMC assignment, NCR initiation, NCR included in BDR, hand calculation verification, & prohibited item removal, processing & reporting.
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Hanford

Tracking #	CBFO Approval Date	Document Title	Change Description
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03-1785	5/2/2003	HNH-2599, R9, Hanford Site Transuranic Waste Characterization Quality Assurance Project Plan (QAPjP)	Clarified duplicate LCS analyses & acceptable values for blanks; added solids sampling, gastight seal for POCs, and use of contract labs for analyses.
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LANL

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

Start Date: 5/1/2003
End Date: 5/31/2003

03-2110 TWCP-QP-1.1-024, R8, Reporting Waste Stream Summaries to CBFO
Added steps to ensure U134 waste is not corrosive, justification for use of RTR in lieu of VE for NG waste, reduced HSG sampling for thermally treated waste, clarified RTLs for solids.

RFETS

Change Description

Tracking # CBFO Approval Date Document Title

03-1789	5/6/2003	PRO-1623-SCWS-440, R1, Small Container Waste Sampling - TRU Projects	Added steps to ensure proper COC & clean containers; clarified frequency of duplicate samples.
03-1798	5/7/2003	PRO-1520-Mobile-RTR, R0, DC-07, Mobile RTR Testing of Transuranic and Low-Level Waste	Clarified weight estimates, verification of hand calculations, frequency of replicate scans, NCR initiation when physical form does not match the waste stream.
03-1799	5/9/2003	4-W30-NDT-00664, R5, DCF-CHG-15, RTR Testing of Transuranic and Low-Level Waste in Building 664	Clarified weight estimates, verification of hand calculations, frequency of replicate scans, NCR initiation when physical form does not match the waste stream.
03-2147	5/20/2003	PRO-940-WIPP-010, R18, WIPP TRU Waste Characterization Project Level Data Review and Reporting	Clarified sample size for RPD for solids; added steps to ensure that IDC, WMC & waste material parameters correlate.