



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
June 7, 2004



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

Subject: Carlsbad Field Office Supplemental Nonconformance Summarization Report

Dear Mr. Zappe:

The purpose of this letter is to submit a Carlsbad Field Office (CBFO) Supplemental Nonconformance Summarization Report. During a recent assessment of all archived site-generated Nonconformance Reports (NCRs) electronically submitted to the CBFO during the past year, one NCR not previously reported to the New Mexico Environment Department (NMED) was identified as reportable. The Monthly Nonconformance Report for the period April 24 through May 23, 2004 is hereby supplemented with the listing of this NCR, pursuant to the requirements contained in the WIPP Hazardous Waste Facility Permit, Section B3-1, *Nonconformance to Data Quality Objectives (DQOs)*.

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

Sincerely,

R. Paul Detwiler
Acting Manager

Enclosure

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



SUPPLEMENTAL SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
May 12, 2003 - May 23, 2004

This supplemental 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 a recent assesement of all archived NCRs submitted during the past year to the Carlsbad Field Office (CBFO), one Nonconformance Report (NCR) not previously reported to the New Mexico Environment Department (NMED) was identified as reportable. This NCR was generated by the *Central Characterization Project (CCP)* at the *Nevada Test Site*, while characterizing waste at TRU waste generator sites.

The Monthly Nonconformance Report for the period of April 24 through April 23, 2004 is hereby supplemented with the listing of this NCR.

List of ALL NCRs Between the following Dates:

Latest Start Date = 12/3/2003

Earliest End Date = 12/3/2003

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

NCR Number: **Responsible Organization** **Date Identified** **Date NCR Received** **Date Closed** **Deficiency**

CBFO Assigned **Site Assigned:** **By:**

167	CN	12/1/2003	12/3/2003	12/3/2003	According to the AK Tracking Spreadsheet provided by the AKE, Drum NT000790 (aka NT282010, NT980196, NT031101) belongs to waste matrix code S3900. BDRs NTRTR00039 and NT-VE-00011 both indicate that this waste belongs to waste matrix code S5400. This drum was included in Lot 2 of the NTS drums under Waste Stream Profile Form NTS54332R0.
NCR-NTS-0520-03, R0	Nevada Test Site / CCP	Courtland Fesmire			

Requirement Violated: Section B3-12b(1) of the WAP requires that the waste matrix code group be assigned to the waste listed on a Waste Stream Profile Form. Waste Matrix Code S5400 is applied to the approved Waste Stream Profile Form NTS54332R0.

Actions:

1. Remove container from NTS Lot 2.
2. Upon closure of NCR, place a copy of the NCR in BDRs NTRTR00039, NT102402B, NTSNDA22, NT-VE-00011 Reoccurrence control: Upon return of characterization equipment to NTS, operators will be instructed to confirm the Waste Matrix Code with the AK Tracking spreadsheet prior to initiation of each characterization process.

Comments:

During assessment of archived site-generated NCRs electronically submitted to CBFO during timeframe May 12, 2003 through May 23, 2004, NCR not previously reported to NMED was identified as reportable. Reported separately to NMED via Carlsbad Field Office Supplemental Nonconformance Summarization Report, supplementing Carlsbad Field Office Monthly Nonconformance Summarization Report for the period of April 24 through May 23, 2004.