



Department of Energy  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
November 26, 2004

ENTERED



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 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 report lists site-generated Nonconformance Reports (NCRs) received at CBFO during the period of October 24 through November 23, 2004. It is transmitted pursuant to the requirements 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 that were approved by CBFO during the period of October 1 through October 31, 2004. It is transmitted pursuant to 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,

Lloyd L. Piper  
Acting Manager

Enclosure

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

\*ED denotes electronic distribution



**MONTHLY SUMMARIZATION REPORT**  
**FOR**  
**SITE-GENERATED NONCONFORMANCE REPORTS**  
**October 24, 2004 – November 23, 2004**

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

During the period of October 24 through November 23, 2004, there were no reportable Nonconformance Reports (NCRs) identified by the TRU waste generator sites.

## PLAN AND PROCEDURE CHANGE REPORT

**October 1, 2004 – October 31, 2004**

This report is submitted pursuant to 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 through October 31, 2004, there was one reportable approved document change that affected performance criteria or data quality. This document change was submitted for CBFO review and approval by the *Hanford Site*, and was approved by CBFO during October 2004.

# Plan and Procedure Change Report

Start Date: 10/1/2004

End Date: 10/31/2004

Hanford

Tracking #	CBFO Approval Date	Document Title	Change Description
04-2056	10/14/2004	WRP1-OP-0908, RI-0, Operation of the Drum Nondestructive Examination System	Incorporated use of DVD media; Clarified definition of RCRA empty; Modified prohibited items list to match WRAP operating procedures.