



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



January 26, 2005



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: CBFO Monthly Nonconformance Summarization Report and Plan and Procedure Change Report

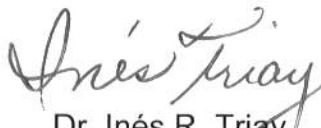
Dear Mr. Zappe:

The purpose of this letter is to submit the Carlsbad Field Office (CBFO) Monthly Nonconformance Reports (NCR) Summarization Report. The report lists site-generated NCRs received at CBFO during the period of December 24, 2004 through January 23, 2005. It is transmitted pursuant to the requirements contained in the Waste Isolation Pilot Plant (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 December 1 through December 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,


Dr. Inés R. Triay
Acting Manager

Enclosure

cc: w/o enclosure

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CBFO:QA:ALH:LC:05-0338:UFC:2300



Mr. Steve Zappe

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January 26, 2005

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CBFO QA File

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WIPP Operating Record, MS 486-06

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MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
December 24, 2004 – January 23, 2005

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

During the period of December 24, 2004 through January 23, 2005, there were no reportable Nonconformance Reports (NCRs) identified by the TRU waste generator sites.

PLAN AND PROCEDURE CHANGE REPORT

December 1, 2004 – December 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 December 1 through December 31, 2004, there were two reportable approved document change that affected performance criteria or data quality. These document changes were submitted for CBFO review and approval by the *Idaho National Engineering and Environmental Laboratory/Advanced Mixed Waste Treatment Project* (INEEL/ AMWTP), and were approved by CBFO during December 2004.

Plan and Procedure Change Report

Start Date: 12/1/2004

End Date: 12/31/2004

INEEL AMWTP

Tracking #	CBFO Approval Date	Document Title	Change Description
04-2335	12/9/2004	MP-TRUW-8.5, R11B, TRU Waste Certification	Clarified steps to ensure NCR'd drums are not shipped; clarified criteria for overpacking; clarified the sequence for entering WWIS data.
04-2337	12/9/2004	MP-TRUW-8.16, R13C, WWIS Data Transfer and Associated Forms	Clarified TIC documentation in Waste Tracking System.