



Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 May 25, 2005

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: 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 Summarization Report. The report lists site-generated Nonconformance Reports (NCRs) received at CBFO during the period of April 24 through May 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 April 1 through April 30, 2005. 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
 L. Piper, CBFO *ED
 A. Holland, CBFO ED
 J. Kieling, NMED ED
 J. Bearzi, NMED ED



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS

April 24, 2005 – May 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 April 24 through May 23, 2005, there were no reportable Nonconformance Reports (NCRs) identified by the TRU waste generator sites.

PLAN AND PROCEDURE CHANGE REPORT

April 1, 2005 – April 30, 2005

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 April 1 through April 30, 2005, there were ten reportable approved document change 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*, and the *Idaho National Laboratory/Advanced Mixed Waste Treatment Project (INL/AMWTP)*, and were approved by CBFO during April 2005.

Plan and Procedure Change Report

Start Date: 4/1/2005

End Date: 4/30/2005

CCP

Tracking #	CBFO Approval Date	Document Title	Change Description
05-1035	4/14/2005	CCP-TP-106, R3, Draft B, CCP Headspace Gas Sampling Batch Data Report Preparation for CCP.	Clarified steps for HSG Sample collection.
05-1037	4/15/2005	CCP-TP-091, R3, Draft E, CCP HSG Data Generation and Batch Data Reporting.	The checklist was revised to include verification of required QAOs.
05-1078	4/26/2005	CCP-TP-011, R16, Draft G, CCP Radiography Inspection Operating Procedure (SRS).	Checklists changed to ensure no unapproved bag closure methods were used. Requirement to ensure all NCRs are closed prior to BDR completion has been removed.
05-1089	4/29/2005	CCP-TP-090, R8, CCP Headspace Gas Sampling Using the Automated Manifold System.	Updated DAC tables to current WAP.

Hanford

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

Start Date: 4/1/2005

End Date: 4/30/2005

05-1004	4/8/2005	ZO-170-057, RC, Change 0, Visual Examination Technique for PFP Debris Waste.	Revised to clarify recording of WMP weights.
05-1020	4/12/2005	FSP-PFP-5-8, Volume 2, 16.2, R10, Change 0, Data Management.	Added requirement for operator to first estimate weight for weight item and then to estimate a percent for each applicable waste parameter.

~~ENE-AMWTP~~

Tracking #	CBFO Approval Date	Document Title	Change Description
05-1034	4/14/2005	INST-OL-09, R20B, Retrieval Enclosure Waste Container Extraction.	Added drum labeling requirements including requirements for drums with Be and PCBs as identified by AK.
05-1028	4/15/2005	MP-TRUW-8.2, R4A, Quality Assurance Project Plan (QAPjP).	Changes to implement CCP HSG with Summa canisters and associated validation.
05-1070	4/25/2005	MP-TRUW-8.8, R12B, Level I Validation, and associated forms: 1519 R4A, 1413 R6A, 1415 R6A, 1416 R9A, 1418 R10A, 1419 R7A, 1420 R7A, 1422 R6A, 1423 R6A, 1426 R6A, 1427 R6A, 1517 R4A, 1518 R3A & 1412 R8A.	Clarified QAOs for HSG sampling.

Plan and Procedure Change Report

Start Date: 4/1/2005

End Date: 4/30/2005

05-1077

4/26/2005

MP-TRUW-8.9, R11B, Level II Data Validation, and associated forms: 1620 R0A, 1621 R0A, 1622 R0A & 1623 R0A.

Clarified which HSG Checklists the SPM & SPQAO will use for review. Added process for Summa canister HSG sampling.