



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

ENTERED

July 28, 2008



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

Subject: Carlsbad Field Office Monthly Nonconformance Summarization Report

Dear Mr. Zappe:

Enclosed is the Carlsbad Field Office (CBFO) monthly Nonconformance Summarization Report transmitted pursuant to the requirements contained in the WIPP Hazardous Waste Facility Permit, Section B3-13, *Nonconformance to DQOs*. The report lists site-generated nonconformance reports (NCRs) received at CBFO during the period of June 24 through July 23, 2008.

If you have any questions or concerns, please contact CBFO Quality Assurance Manager, Ms. Ava L. Holland, at (575) 234-7423.

Sincerely,

David C. Moody
Manager

Enclosure

cc: w/o enclosure

J. Kieling, NMED *ED

J. Bearzi, NMED ED

S. Holmes, NMED ED

V. Daub, CBFO ED

A. Holland, CBFO ED

*ED denotes electronic distribution



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
June 24, 2008 – July 23, 2008

This summary is submitted pursuant to the requirements of the WIPP Hazardous Waste Facility Permit, Section B3-13, Nonconformance to DQOs.

During the period of June 24 through July 23, 2008, the Carlsbad Field Office received one reportable nonconformance report, generated by the Idaho National Laboratory Central Characterization Project.

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date - 6/24/2008

Earliest End Date - 7/23/2008

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

<u>NCR Number- CBFO Assigned Site Assigned:</u>	<u>Responsible Organization</u>	<u>Date Identified By:</u>	<u>Date NCR Received</u>	<u>Date Closed</u>	<u>Deficiency</u>
293 NCR-ALD- 0500-08, Rev. 0	CI Idaho National Laboratory / Central Characterization Project	7/16/2008 Michael Walentine	7/16/2008	OPEN	Process: Solids Batch Data Report: ALD08007V Container #: ARP06466 Trend Code: A Significant Condition: No Recurring Condition: No Does this NCR have the potential to impact AK?: No

ACTUAL CONDITION: The reported data for the final dilution of lab sample 8CU32 contained an 'E' data qualifier flag for carbon tetrachloride. This flag was erroneously assigned as the detected concentration was within the instrument's calibration range at the final dilution. The Independent Technical Reviewer (ITR) stated on the ITR checklist that data qualifier flags were appropriately assigned.

Requirement Violated: CCP-TP-188, Rev 0, section 4.2.4, Independent Technical Reviewer (see def): Review all data generated (100%) and any associated reporting forms for technical accuracy and completeness against method and project requirements and deliverables. Check the following at a minimum:

...
F. Reporting flags are correctly assigned, if required

Actions: Hold Tag Applied: E-Flag
CCP QA Engineer or Designee Validation: Christine Gomez, 7/16/08.
Responsible Manager: Charles Turner
Interim Disposition: N/A (See Final Disposition)
Final Disposition: Rework
Technical Justification: N/A
Disposition Instructions: N/A
Instructions for Completion of the Final Disposition:
The data sheet for lab sample 8CU32DL 1600 will be corrected to indicate the proper flags and a new ITR checklist will be completed.
Corrective Actions: N/A.
Final Disposition Approvals: Responsible Manager/Individual: Charles Turner, 7/16/08, and CCP QA Engineer or Designee: Christine Gomez, 7/16/08.

CLOSURE PENDING.

Comments: NCR-ALD-0500-08, Rev. 0 (CBFO NCR# 293), initiated on 7/16/08, was transmitted to CBFO via wipp.notify@wipp.ws on 7/16/08 by Michael Walentine, WTS/CCP.