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Department of Energy

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

September 30, 2008



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

Subject: Carlsbad Field Office Monthly Summarization Report for Site-Generated Nonconformance Reports

Dear Mr. Zappe:

Enclosed is the Carlsbad Field Office (CBFO) Monthly Summarization Report for Site-Generated Nonconformance Reports (NCRs), transmitted pursuant to the requirements contained in the Waste Isolation Pilot Plant Hazardous Waste Facility Permit, Section B3-13, Nonconformance to DQOs. The report lists site-generated NCRs received at CBFO during the period of August 24 through September 23, 2008.

An electronic version of this documentation is included as a courtesy for use by NMED, but is not to be regarded as the formal submittal.

I certify under penalty of law that this document and all enclosures were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

If you have questions or concerns, please contact Mr. Martin P. Navarrete, CBFO Acting Quality Assurance Manager, at (575) 234-7483.

Sincerely,

David C. Moody
Manager

Enclosure



Mr. Steve Zappe

-2-

September 30, 2008

cc: w/o enclosure

J. Kieling, NMED *ED

J. Bearzi, NMED ED

S. Holmes, NMED ED

V. Daub, CBFO ED

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CBFO QA File

CBFO M&RC

WIPP Operating Record, MS 452-09

*ED denotes electronic distribution

MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
August 24, 2008 – September 23, 2008

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

During the period of August 24 through September 23, 2008, the Carlsbad Field Office received one reportable nonconformance report, generated by the Hanford Site.

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date = 8/24/2008

Earliest End Date = 9/23/2008

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

NCR Number: CBFO Assigned	Responsible Organization	Date Identified By:	Date NCR Received	Date Closed	Deficiency
298 TRU-SPO- 08CAR-021	RL Hanford Site	9/10/2008 Clark A. McNaughton	9/11/2008	OPEN	During the performance of Surveillance Number TRU-08-S-004, "Data Validation", it was noted that the Waste Container Description Data sheet (page 61), which included a weight for a drum number 0002485 and validated in Batch Data Report number WR-TB-2008-235, was for a "NON-WIPP" drum and had N/A listed for ID Numbers, Total Check Weight (kg), Expiration Date(s), and Scale Reading (Kg). This lack of information makes the drum weight used for validation questionable.

Requirement Violated: WRP-OP-0503, "Move Containers Throughout WRAP Facility", Rev. P-18, Section 5.3 provides the requirements for weighing drums and documenting the weights on the "Waste Container Description Data Sheet".

WMP-350, Section 2.3, "Data Management", Rev. 25, Section 4.2.1, requires Container Movement Data Sheets be included in NDE Batch Data Reports.

Actions: None listed.

Comments: TRU-SPO-08CAR-021 (CBFO NCR# 298), initiated on 9/10/08, was transmitted to CBFO via hardcopy Fluor letter dated 9/11/08 from K. McDonald for R. Dunn, Director TRU Program, Fluor, Hanford to M. Navarrete, CBFO QA. Received hardcopy at CBFO on 9/12/08, Unique #0802495 and via e-mail dated 9/11/08 from K. McDonald to wipp.notify, M. Navarrete, and others.