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
cc: w/o enclosure
J. Kieling, NMED  *ED
J. Bearzi, NMED  ED
S. Holmes, NMED  ED
V. Daub, CBFO  ED
M. Navarrete, CBFO  ED
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:

<table>
<thead>
<tr>
<th>NCR Number:</th>
<th>Responsible Organization</th>
<th>Date Identified</th>
<th>Date NCR Received</th>
<th>Date Closed</th>
<th>Deficiency</th>
</tr>
</thead>
<tbody>
<tr>
<td>298</td>
<td>RL</td>
<td>9/10/2008</td>
<td>9/11/2008</td>
<td>OPEN</td>
<td>During the performance of Surveillance Number TRU-08-S-004, &quot;Data Validation&quot;, it was noted that the Waste Container Description Data sheet (page 61), which included a weight for a drum number 0002486 and validated in Batch Data Report number WR-TB-2008-235, was for a <em>NON-WIPP</em> 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.</td>
</tr>
<tr>
<td>TRU-SPO-08CAR-021</td>
<td>Hanford Site</td>
<td></td>
<td></td>
<td></td>
<td>Requirement Violated: WRP-OP-0503. &quot;Move Containers Throughout WRAP Facility&quot;, Rev. P-18, Section 5.3 provides the requirements for weighing drums and documenting the weights on the &quot;Waste Container Description Data Sheet&quot;.</td>
</tr>
</tbody>
</table>

**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 to R. Dunn, Director TRU Program, Fluor, Hanford to M. Navarrete, CBFO QA. Received hardcopy at CBFO on 9/12/08, Unique #0802486 and via e-mail dated 9/11/08 from K. McDonald to wipp.notify, M. Navarrete, and others.