



Department of Energy

Carlsbad Area Office
P. O. Box 3090
Carlsbad, New Mexico 88221
July 31, 2000



Mr. John Kieling, Hazardous Waste Permits Program Manager
Hazardous and Radioactive Materials Bureau
New Mexico Environment Department
2044 Galestio Street
Santa Fe, N.M. 87505

Dear Mr. Kieling:

Enclosed is the Carlsbad Area Office (CAO) Monthly Nonconformance Report Summary for the period of June 28 through July 23, 2000. The summary is transmitted per the requirement contained in the WIPP Hazardous Waste Permit, Attachment B3, section titled, *Nonconformance to DQOs*.

Please contact Sam Vega of my staff at (505) 234-7423 if you have any questions or concerns.

for Ken Watson
Dr. Inés R. Triay
Manager

Enclosure

cc/enclosure:

L. Chism, CAO
S. Vega, CAO
C. Zvonar, CAO
J. Plum, CAO
W. Most, WID
B. Kehrman, WID

cc w/o enclosure:

L. Stevens, WID

CAO:QA:LC: 00-0835 UFC 1000



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List of ALL NCR Between the following Dates

Latest Start Date = 06/27/2000
 Earliest End Date = 07/23/2000

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

Assigned NCR Number	Responsible Organization	Date Notified	Date NCR Received	Date Closed	Deficiency
Site NCR Number		By:		Trend Cause Code:	
12	ID	06/29/2000	06/30/2000		Analytical batch ECL00016 was received at the SPO with an incomplete Chain of Custody. The Chain of Custody was missing the initial time that the samples were relinquished. In addition, the laboratory TWCP SAMPLE RECEIVING & CUSTODY REVIEW CHECKLIST incorrectly noted that the Chain of Custody was completely documented.
13309		Anderson			<p>Requirement Violated:</p> <p>QAPJP Section B3-10a; page 114 "All data are transferred and reduced from field and laboratory records completely and accurately."</p> <p>Actions:</p> <ol style="list-style-type: none"> 1) REWORK: The chain-of custody form will be filled out to reflect the time the sampler originally relinquished the samples. 2) USE AS IS: The ECL checklist will reflect the correct status of the chain-of-custody form when the form is corrected. The sample receiver at ECL will be instructed to ensure all required fields are completed prior to accepting samples.

MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
June 28 – July 23, 2000

This summary is submitted in compliance with the requirements of the WIPP Hazardous Waste Permit, Attachment B3, Section titled, *Nonconformance to DQOs*.

During the period of June 28, 2000 through July 23, 2000 there was one (1) nonconformance report identified by Idaho National Engineering and Environmental Laboratory (INEEL), a TRU waste generator site.