



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
February 28, 2001

ENTERED



Mr. Steve Zappe, Project Leader
Hazardous Waste Bureau
New Mexico Environment Department
2044-A Galisteo Street
Santa Fe, New Mexico 87505

RE: Carlsbad Field Office Monthly Nonconformance Report Summary

Dear Mr. Zappe:

The purpose of this letter is to submit the Carlsbad Field Office (CBFO) Monthly Summarization Report for Site-Generated Nonconformance Reports for the period of January 24, 2001 through February 24, 2001. The Summary is transmitted per the requirement contained in the WIPP Hazardous Waste Permit, Attachment B3, Section B3-1, subsection titled, *Nonconformance to Data Quality Objectives (DQOs)*.

If you have any questions or concerns, please contact Mr. Samuel A. Vega at (505) 234-7423.

Sincerely,

Dr. Inés R. Triay
Manager

Enclosure

cc: w/o enclosure
J. Bearzi, NMED
J. Kieling, NMED
S. Dinwiddie, NMED



MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
January 24 – February 24, 2001

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 January 24, 2001 through February 24, 2001 there was one reportable nonconformance report generated by TRU waste generator sites. The report was identified by the Rocky Flats Environmental Technology Site (RFETS).

List of ALL NCR Between the following Dates:

Latest Start Date - 01/24/2001

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

Earliest End Date - 02/24/2001

Assigned NCR Number Site NCR Number	Responsible Organization	Date Notified By:	Date NCR Received	Date Closed Trend Cause Code:	Deficiency
23	RFETS	02/07/2001	02/12/2001	02/07/2001	The HVOC 1,1,1-trichloroethane analytical result for sample 01W0086 was above the instrument calibration range.
2001-000221	Rocky Flats Environmental and Technology Site	J. J. Reynolds		4.2 Error in equipment or material selection	<p>Requirement Violated:</p> <p>L-4111-U</p> <p>Actions:</p> <p>For analytical results above the instrument calibration range, procedure L-4111-U requires that the sample be diluted and re-run. When notified of this deficiency, the chemist diluted and re-analyzed the sample 01W0086. The following corrective action will be performed on the analytical batch 2001-0011.</p> <ol style="list-style-type: none"> 1. Use pen and ink and strike out the Form 1 for the undiluted 01W0086 results. 2. Insert an addendum that included the Form 1A for the diluted 01W0086 analysis, appropriate QC forms, and raw data. 3. Perform the data generation level review, reviewing the 2001-011 addendum. 4. Submit the data package for WIPP Project level data review.