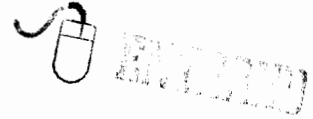




Department of Energy  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221  
FEB 12 2002



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



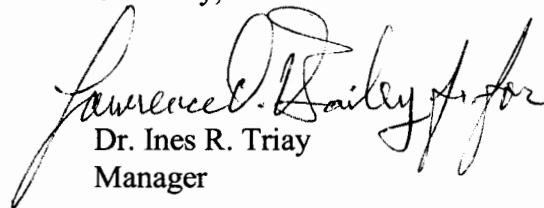
RE: Carlsbad Field Office Monthly Nonconformance Report Summary

Dear Mr. Zappe:

The purpose of this letter is to submit the Carlsbad Field Office (CBFO) Monthly NCR Summarization Report. The NCR Summary Report is for Site-Generated Nonconformance Reports received at CBFO during the period of December 24, 2001 through January 24, 2002. The Summary is transmitted per the requirement contained in the WIPP Hazardous Waste Permit, Attachment B3, Section titled, *Nonconformance to Data Quality Objectives (DQOs)*.

If you have any questions or concerns, please contact Ms. Ava L. Holland, Quality Assurance Manager, of CBFO at (505) 234-7423.

Sincerely,

  
Dr. Ines R. Triay  
Manager

Enclosure

cc w/o enclosure:  
J. Bearzi, NMED  
J. Kieling, NMED  
CBFO Mailroom



List of ALL NCR Between the following Dates

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

Latest Start Date - 12/24/2001

Earliest End Date - 01/24/2002

NCR Number: CBFO Assigned Site Assigned:	Responsible Organization	Date Notified By:	Date NCR Received	Date Closed	Deficiency
56 2001-001539	RFETS = Rocky Flats Environmental Technology Site	11/26/2001 Sue Miranda	01/07/2002	11/27/2001	<p>Section B1-3b(3) of the WAP requires that all visual examination activities shall be documented on video/audit tape and the results of all visual examination shall be documented on visual examination data forms. The visual examination shall consist of semi-qualitative and/or qualitative evaluation of the waste container contents, and shall be recorded on audio/video tape. For tape VE-2002-001, during the transfer from 8 mm tape to VHS, it was found that one of the ninety packages in S00808 and two of the twenty-six packages in S00723 were not recorded on the 8 mm videotape.</p> <p><b>Requirement Violated:</b> WIPP HWFP WAP B1-3b(3) applied to Videotape VE-2002-001 for SWB 00808, Package 2 and SWB. Packages 24 and 25</p> <p><b>Actions:</b> The Visual Examination Log for S00808 provides a record that package 2 contains plastic and surgeon gloves, and the Visual Examination log for S00723 provides a record that package 24 and 25 were taped stainless blades (small package). The Visual Examination Expert who viewed the entire visual examination process completed the Visual Examination Log. The Visual Examination Expert recorded detailed information on all packages in both SWBs on the Visual Examination Log. No prohibited items were found in any of the packages in both SWBs on the Visual Examination Log. No prohibited items were found in any of the packages in either of the SWBs. Based on the review of Visual Examination Log sheets, the visual examination process for these two SWBs acceptable since the data can still be used for confirmation of the RTR results. The subject Matter Expert discussed the problem with the individual who performed the videotaping and decided that there was no impact on data quality.</p> <p><b>Comments:</b> Closure documentation received and entered into tracking database.</p>
60 2002-000036	RFETS = Rocky Flats Environmental Technology Site	01/23/2002 E. L. D'Amico	01/07/2002	OPEN	<p>For containers that were not actually headspace gas sampled in Waste Stream Profile RF118.01 (TRM Incinerator Ash), headspace sample lot 1 (see Attachment 1 for container listing) and lot 2 (see Attachment 2 for container listing), the headspace gas value for 1,1,2,2-Tetrachloroethane (CAS Number 79-34-5), m,p-Xylene (CAS Number 108383/106423) and 1-Butanol are reported incorrectly in Table 1 of the applicable Statistical Headspace Gas Analysis Data Evaluation Report and thus in WEMS and WWIS. For headspace sample lot 2, the value for 1,1,2,2-Tetrachloroethane (CAS Number 79-34-5) was reported as 0.6 ppm instead of the correct value of 0.3, the value for m,p-Xylene (CAS Number 108383/106423) was reported as 0.3 ppm instead of the correct value of 0.6 ppm and the value reported for 1-Butanol (CAS Number 71-36-3) was reported as 7.8 instead of the correct value of 12 ppm. For headspace sample lot 1, the value for 1,1,2,2-Tetrachloroethane (CAS Number 79-34-5) was reported as 0.6 ppm instead of the correct value of 0.3.</p> <p><b>Requirement Violated:</b> WIPP Hazardous Waste Facility Permit WAP Section B2-3b</p> <p><b>Actions:</b> Proposed actions not yet determined by site.</p> <p><b>Comments:</b> No additional information received other than notification of issue of this NCR.</p>
61 NCR-01-271	LANL = Los Alamos National Laboratory	01/23/2002 Lori Saunders	01/14/2002	OPEN	<p>NCR-01-104 was not included on container deficiency list for drum 55294 generated on 07/31/01. This drum was later certified by the TWCP and approved for shipment to the WIPP and by WIPP officials on 08/01/01. This drum was not included on container deficiency list because the NCR number was inadvertently recorded on the NCR form as NCR-01-004. The drum was not shipped and the container was requested to be rejected on the WWIS on 08/23/01. The NCR number on the NCR report has been corrected. There is no impact on data and the drum was not shipped.</p> <p>Action to prevent recurrence: When the electronic deficiency database is implemented in the next few months this problem cannot occur.</p> <p><b>Requirement Violated:</b> Transcription error.</p>

<b>NCR Number: CBFO Assigned</b>	<b>Responsible Organization</b>	<b>Date Notified</b>	<b>Date NCR Received</b>	<b>Date Closed</b>	<b>Deficiency</b>
<b>Site Assigned:</b>		<b>By:</b>			
			<b>Actions:</b>		The NCR number on the NCR report has been corrected.
			<b>Comments:</b>		No additional information received other than notification of issue of this NCR.