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**Department of Energy**  
Carlsbad Field Office  
P. O. Box 3090  
Carlsbad, New Mexico 88221



MAY - 4 2011

Mr. James Bearzi, Chief  
Hazardous Waste Bureau  
New Mexico Environment Department  
2905 E. Rodeo Park Drive, Building 1  
Santa Fe, NM 87505-6110

Subject: Carlsbad Field Office Procedure Change Report for March and April 2011

Dear Mr. Bearzi:

This letter is to transmit the Carlsbad Field Office (CBFO) Plan and Procedure Change Report. The report lists document changes that affect performance criteria or data quality that were approved by CBFO during the period of March 1, 2011 to April 30, 2011. It is transmitted pursuant to the requirements contained in the WIPP Hazardous Waste Facility Permit, Section C5-2, *Document Review, Approval and Control, and Changes to WAP-Related Plans or Procedures.*

If you have any questions or concerns, please contact me at (575) 234-7313.

Sincerely,

J. R. Stroble, Director  
Office of the National TRU Program

Enclosure

cc: w/enclosure  
J. Kieling, NMED \*ED  
S. Zappe, NMED ED  
N. Castaneda, CBFO ED  
C. Fesmire, CBFO ED  
CBFO M&RC

\*ED denotes electronic distribution

# Data Quality Affecting Procedures and Documents - March 2011

| CCP                     | CBFO          |  |
|-------------------------|---------------|--|
| Letter #                | Approval Date | Document Title   |
| <a href="#">11-0183</a> | 3/1/2011      | CCP-AK-ANLE-501, Revision 4, CCP RH Transuranic Radiological Characterization Technical Report For RH Transuranic Debris Waste from ANL-E<br>(Revised to add Appendix D addressing solidified liquid debris from K-Wing Hot Cells)                       |
| <a href="#">11-0210</a> | 3/11/2011     | CCP-AK-INL-542, Revision 1, CCP RH TRU Waste Certification Plan for 40 CFR Part 194 Compliance and Confirmation Test Plan for INL Waste Stream: ID-MFC-S5400-RH, ID-MFC-SOLID-RH<br>(Revised adding Waste Stream ID-MFC-SOLID-RH, Lot 5A)                |
| <a href="#">11-0229</a> | 3/25/2011     | CCP-AK-SRS-501, Revision 8, CCP RH TRU Radiological Characterization Technical Report For RH Transuranic Debris Waste From BCL Decommissioning Project At the West Jefferson North Facility<br>(Revised to use literature sources as corroborating data) |
| <a href="#">11-0195</a> | 3/3/2011      | CCP-AK-SRS-502, Revision 3, CCP RH TRU Waste Certification Plan for 40 CFR Part 194 Compliance and Confirmation Test Plan for BCLDP RH Waste Streams: SR-RL-BCLDP.001, SR-RL-BCLDP.002<br>(Revised to add Waste Stream SR-RL-BCLDP.002)                  |
| <a href="#">11-0233</a> | 3/29/2011     | CCP-TP-010, Revision 4, CCP Waste Assay Gamma Spectrometer (WAGS) and SWEPP Gamma-Ray Spectrometer (SGRS) Calibration Procedure<br>(Revised to allow use of filters for calibration)   |
| <a href="#">11-0202</a> | 3/8/2011      | CCP-TP-048, Revision 15, CCP Mobile IQ3 System Data Reviewing, Validating, and Reporting Procedure<br>(Revised due to changes in software interface for NDA2000 upgrade)   |
| <a href="#">11-0191</a> | 3/2/2011      | CCP-TP-053, Revision 10, CCP Standard Real-Time Radiography (RTR) Inspection Procedure<br>(Revised addressing CBFO CAR 11-015 during S-11-10)  |
| <a href="#">11-0212</a> | 3/11/2011     | CCP-TP-103, Revision 9, CCP Data Reviewing, Validating, and Reporting Procedure for the High Efficiency Neutron Counter and the Super High Efficiency Neutron Counter Using NDA2000<br>(Revised adding SuperHENC)  |
| <a href="#">11-0237</a> | 3/30/2011     | CCP-TP-508, Revision 7, CCP RH Standard Real-Time Radiography Inspection Procedure<br>(Revised implementing the WCPIP, Revision 2)   |

# Data Quality Affecting Procedures and Documents - April 2011

| <b>CCP</b>              | <b>CBFO</b>          |   |
|-------------------------|----------------------|---|
| <b>Letter #</b>         | <b>Approval Date</b> | <b>Document Title</b>   |
| <a href="#">11-0532</a> | 4/21/2011            | CCP-QP-001, Revision 6, CCP Graded Approach<br>(Revised changing steps accessing database to the revised Bellview page)   |
| <a href="#">11-0243</a> | 4/5/2011             | CCP-QP-002, Revision 31, CCP Training and Qualification Plan<br>(Revised implementing WCPIP, Revision 2)  |
| <a href="#">11-0257</a> | 4/13/2011            | CCP-QP-005, Revision 20, CCP TRU Nonconforming Item Reporting and Control<br>(Revised incorporating relevant steps from CCP-QP-004)   |
| <a href="#">11-0275</a> | 4/21/2011            | CCP-TP-005, Revision 22, CCP Acceptable Knowledge Documentation<br>(Revised implementing WCPIP, Revision 2)   |
| <a href="#">11-0283</a> | 4/26/2011            | CCP-TP-030, Revision 29, CCP CH TRU Waste Certification and WWIS/WDS Data Entry<br>(Revised implementing SLB2 requirements, WDS Master Template)  |
| <a href="#">11-0289</a> | 4/29/2011            | CCP-TP-083, Revision 7, CCP Gas Generation Testing<br>(Revised adding 85 gallon GGTC, adding GCMS to perform sampling and analysis and administrative enhancements)                                       |
| <a href="#">11-0258</a> | 4/15/2011            | CCP-TP-500, Revision 11, CCP Remote-Handled Waste Visual Examination<br>(Revised implementing WCPIP, Revision 2)  |
| <a href="#">11-0279</a> | 4/22/2011            | CCP-TP-504, Revision 11, CCP Dose-to-Curie Survey Procedure for Remote-Handled Transuranic Waste<br>(Revised implementing WCPIP, Revision 2)  |
| <a href="#">11-0278</a> | 4/22/2011            | CCP-TP-512, Revision 5, CCP Remote-Handled Waste Sampling.<br>(Revised implementing WCPIP, Revision 2)  |
| <a href="#">11-0276</a> | 4/22/2011            | CCP-TP-530, Revision 10, CCP RH TRU Waste Certification and WWIS/WDS Data Entry<br>(Revised to include new source for gross weight, RH WDS master template, adding new field label and source for RH NDA) |