



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



**ENTERED**



JUL 1 2013

Mr. John E. Kieling, Chief  
 Hazardous Waste Bureau  
 New Mexico Environment Department  
 2905 Rodeo Park Drive East, Building 1  
 Santa Fe, New Mexico 87505-6303

Subject: Carlsbad Field Office Procedure Change Report for May 2013

Dear Mr. Kieling:

This letter is to transmit the Carlsbad Field Office (CBFO) Plan and Procedure Change Report. This report lists the documents/procedures changes that affect performance criteria or data quality that were submitted to the CBFO for review and approval during the period of May 1, 2013 through May 31, 2013. This notification is transmitted pursuant to the requirements contained in the Waste Isolation Pilot Plant (WIPP) Hazardous Waste Facility Permit (HWFP), Section C3-9, *Changes to WAP-Related Plans or Procedures* and Section C5-2, *Document Review, Approval, and Control*.

We certify under penalty of law that this document and all attachments were prepared under our direction or supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on our 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 our knowledge and belief, true, accurate, and complete. We are aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you have any questions, please contact Mr. J.R. Stroble, Director of the Office of the National TRU Program, at (575) 234-7313.

Sincerely,

  
 Jose R. Franco, Manager  
 Carlsbad Field Office

  
 M. F. Sharif, Project Manager  
 Nuclear Waste Partnership, LLC

Enclosure

cc: w/enclosure  
 T. Kliphuis, NMED \*ED  
 S. Holmes, NMED ED  
 R. Maestas, NMED ED  
 C. Smith, NMED ED

CBFO M&RC  
 \*ED denotes electronic distribution

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# Data Quality Affecting Procedures and Documents - May 2013

<b>AMWTP</b>		
<b>Letter #</b>	<b>CBFO Approval Date</b>	<b>Document Title</b>
<a href="#">13-0536</a>	5/2/2013	MP-TRUW-8.5, Revision 29B, TRU Waste Certification (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)
<b>CCP</b>		
<b>Letter #</b>	<b>CBFO Approval Date</b>	<b>Document Title</b>
<a href="#">13-0571</a>	5/23/2013	CCP-HSP-500, Revision 6, CCP Hazard Control Plan for RH TRU Operations at INTEC (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)
<a href="#">13-0593</a>	5/31/2013	CCP-PO-002, Revision 27, CCP Transuranic Waste Certification Plan (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)
<a href="#">13-0488</a>	5/3/2013	CCP-PO-004, Revision 33, CCP/SRS Interface Document (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)
<a href="#">13-0559</a>	5/21/2013	CCP-PO-016, Revision 6, CCP Gas Generation Testing Quality Assurance Project Plan (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)
<a href="#">13-0577</a>	5/28/2013	CCP-PO-403, Revision 3, CCP/AMWTP Roles and Responsibilities (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)
<a href="#">13-0576</a>	5/28/2013	CCP-PO-501, Revision 8, CCP/INL RH TRU Waste Interface Document (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)
<a href="#">13-0557</a>	5/21/2013	CCP-QP-002, Revision 35, CCP Training and Qualification Plan (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)
<a href="#">13-0563</a>	5/21/2013	CCP-QP-036, Revision 5, CCP Qualification of AK for RH TRU Waste Through a QA Equivalency (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)
<a href="#">13-0585</a>	5/29/2013	CCP-TP-001, Revision 21, CCP Project Level Data Validation and Verification (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)
<a href="#">13-0589</a>	5/29/2013	CCP-TP-035, Revision 26, CCP Container Management (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)

<a href="#">13-0550</a>	5/15/2013	CCP-TP-068, Revision 10, CCP-Standardized Container Management (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)
<a href="#">13-0549</a>	5/14/2013	CCP-TP-404, Revision 6, CCP CH TRU Waste Certification and Data Entry for Intersite Shipments (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)