



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

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 Hazardous Waste Bureau

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 June 2013

Dear Mr. Kieling:

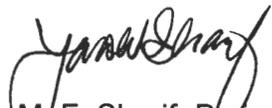
This letter is to transmit the Carlsbad Field Office (CBFO) Plan and Procedure Change Report. This report lists the documents/procedures changes that affect performance criteria or data quality that were submitted to the CBFO for review and approval during the period of June 1, 2013 through June 30, 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



Data Quality Affecting Procedures and Documents - June 2013

AMWTP		
Letter #	CBFO Approval Date	Document Title
13-0599	6/5/2013	MP-TRUW-8.1 Revision 24, Certification Plan for INL Transuranic Waste (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1-C7)
13-0602	6/7/2013	MP-TRUW-8.11 Revision 25, Data Reconciliation & Form-1597 Revision 7, Reconciliation with Data Quality Objectives (Revised implementing deletion of performing characterization using chemical sampling & analysis per Permit Part 2, Attachments C1-C7)
13-0601	6/7/2013	MP-TRUW-8.14, Revision 14, Preparation of Waste Stream Profile Forms and Form 1598, Revision 9 (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1-C7)
13-0603	6/11/2013	MP-TRUW-8.2, Revision 17, Quality Assurance Project Plan (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1-C7)
13-0619	6/17/2013	MP-TRUW-8.8, Revision 34, Level I Data Validation (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1-C7)
13-0633	6/25/2013	MP-TRUW-8.9, Revision 26, Level II Data Validation (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1-C7)

CCP		
Letter #	CBFO Approval Date	Document Title
13-0604	6/10/2013	CCP-CM-031, Revision 1, Verification of Designs Produced by External Agencies (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)
13-0615	6/13/2013	CCP-PO-006, Revision 4, CCP Conduct of Operations Matrix (Revised to reformat the table and incorporate cross referenced implementation to U.S. Department of Energy (DOE) Order 422.1, Conduct of Operations)
13-0618	6/18/2013	CCP-PO-012, Revision 13, CCP/Los Alamos National Laboratory (LANL) Interface Document (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1-C7)
13-0590	6/28/2013	CCP-PO-024, Revision 14, CCP/INL Interface Document (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1-C7)

13-0610	6/11/2013	CCP-PO-500 Revision 6, Draft A, CCP/ANL RH-TRU Waste Interface Document (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)
13-0600	6/3/2013	CCP-QP-005 Revision 23, CCP TRU Nonconforming Item Reporting and Control (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1-C7)
13-0614	6/19/2013	CCP-TP-002, Revision 26, CCP Reconciliation of DQOs and Reporting Characterization Data (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1-C7)
13-0607	6/19/2013	CCP-TP-005, Revision 25, CCP Acceptable Knowledge Documentation (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1-C7)
13-0605	6/10/2013	CCP-TP-120, Revision 16, CCP Container Management (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)
13-0606	6/10/2013	CCP-TP-509, Revision 4, CCP Remote-Handled Transuranic Container Tracking (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)
13-0621	6/18/2013	CCP-TP-512, Revision 6, CCP Remote-Handled Waste Sampling (Revised implementing deletion of performing characterization using chemical sampling and analysis per Permit Part 2, Attachments C1 - C7)