



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



JUL 20 2015

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 2015

Dear Mr. Kieling:

This letter is to transmit the Carlsbad Field Office (CBFO) monthly summary of changes to documents and procedures. The enclosed report lists the documents/procedures changes that could affect performance criteria or data quality, testing procedures, quality assurance objectives, calibration requirements, or QC sample acceptance criteria that were submitted to the CBFO for review and approval during the period of June 1, 2015 through June 30, 2015. 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*.

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 CBFO TRU Sites and Transportation Division, at (575) 234-7313.

Sincerely,

Dana C. Bryson, Acting Manager  
 Carlsbad Field Office

Philip J. Breidenbach  
 President and Project Manager  
 Nuclear Waste Partnership LLC

Enclosure

cc:  
 K. Roberts, NMED \*ED  
 R. Maestas, NMED ED  
 S. Holmes, NMED ED  
 C. Smith, NMED ED  
 CBFO M&RC  
 \*ED denotes electronic distribution



# Data Quality Affecting Procedures and Documents - June 2015

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	CBFO letter #	CBFO Approval Date	Document	Title
<b>CCP</b>	15-0992	6/23/2015	CCP-TP-113, Revision 19	CCP Standard CH Waste VE ( Revised to incorporate the requirement (previously implemented by Standing Order) that Visual Examination (VE) will not be used as the NDE process for certification of S3000 Retrievably-Stored Waste prior to CBFO performing a surveillance identifying why VE is preferred over Real-Time Radiography. Attachment 2 VE Data Form, split a question on observable liquids into two questions for clarity, and added a question on the physical form of the waste being consistent with the Waste Stream Description/Waste Matrix Code. Attachment 3 VE ITR Checklist, removed the option to select "N/A" so that all questions now require a "Yes" or "No" answer, and rewrote the contents of the checklist so that each item is in the form of a question. )

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