Subject: Carlsbad Field Office Procedure Change Report for July 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 July 1, 2015 through July 31, 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

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 - July 2015

<table>
<thead>
<tr>
<th>CBFO letter #</th>
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| AMWTP 15-1007 | 7/8/2015           | INST-01-15, Revision 39 | Box Assay Operations  
(Revised to certify the RBAS (Box Assay System).) |
| AMWTP 15-1023 | 7/29/2015          | INST-01-12, Revision 57 | RTR Examinations (Certification Scans)  
(Changes were made to implement the new criticality requirements for high fissile gram equivalent FGE.) |
| AMWTP 15-1026 | 7/31/2015          | MP-TRUW-8.8, Revision 44 | Level I Data Validation  
(Revised to implement the new criticality requirements for high fissile gram equivalent (FGE).) |
| CCP 15-1020   | 7/29/2015          | CCP-TP-530, Revision 12 | CCP RH TRU Waste Certification and WWIS/WDS Data Entry  
(Revised to implement the remote-handled (RH) waste certification process using the Integrated Data Center (IDC). To implement the generating of electronic records instead of signed paper copy records and to remove the procedure steps for entering data into the Waste Isolation Pilot Plant (WIPP) Waste Information System/Waste Data System (WWIS/WDS) for Site to Site shipments as well as the 10-1608 procedure steps.) |
| CCP 15-1024   | 7/29/2015          | CCP-QP-016, Revision 21 | CCP Control of Measuring and Testing Equipment  
(Revised note in section 4.5.2 to clarify interval and revised section 4.8 to clarify the purpose of Attachment 6, Closing/Exit Calibration.) |
| CCP 15-1016   | 7/28/2015          | CCP-QP-005, Revision 25 | CCP TRU Nonconforming Item Reporting and Control  
(Revised to address Carlsbad Field Office (CBFO) CAR 15-035 and other editorial changes.) |