



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

ENTERED

OCT - 5 2015

SEP 29 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 August 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 Quality Control (QC) sample acceptance criteria that were submitted to the CBFO for review and approval during the period of August 1, 2015 August 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

  
 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 - August 2015

	CBFO letter #	CBFO Approval Date	Document	Title
<b>AMWTP</b>	15-1055	8/25/2015	MP-PRPL-22.1, Revision 39	Production Planning ( Revised to implement the new criticality requirements for high fissile gram equivalent (FGE). )
<b>AMWTP</b>	15-1062	8/31/2015	INST-CD&M-11.2.2, Revision 18	Software Inventory Classification ( Revised in response to AMWTP CAR 92657, CA 93358, and AI 92658. )
<b>AMWTP</b>	15-1054	8/26/2015	MP-TRUW-8.1, Revision 26	Certification Plan for INL Transuranic Waste ( Revised to add the RBAS (Box Assay System). )
<b>AMWTP</b>	15-1034	8/10/2015	INST-OI-11, Revision 61	Waste Container Handling ( Revised to implement the new criticality requirements for high fissile gram equivalent (FGE). )
<b>AMWTP</b>	15-1048	8/24/2015	INST-FOI-01, Revision 31	In-Plant Drum Assay Operations ( Revised to implement the new Criticality requirements for high fissile gram equivalent (FGE). )
<b>CCP</b>	15-1052	8/24/2015	CCP-TP-005, Revision 27	CCP AK Documentation ( Revised procedure to address New Mexico Environment Department (NMED) Compliance Order (CO) HWB-14-21 ) December 6, 2014. )
<b>CCP</b>	15-1038	8/12/2015	CCP-QP-014, Revision 7	CCP Quality Assurance Trend Analysis and Reporting ( Revised to remove references to CCP-QP-029, CCP Corrective Action Management and internal Corrective Action Reports (CARs) and replace with WP 15-GM1002, Issues Management Processing of WIPP Forms. )