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 September 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 September 1, 2015 through September 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,

[Signature]
Todd Shredder, Manager
Carlsbad Field Office

[Signature]
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

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## Data Quality Affecting Procedures and Documents - September 2015

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<thead>
<tr>
<th>Site</th>
<th>CBFO letter #</th>
<th>CBFO Approval Date</th>
<th>Document</th>
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<tbody>
<tr>
<td>AMWTP</td>
<td>15-1089</td>
<td>9/22/2015</td>
<td>INST-FOI-17, Revision 30</td>
<td>Facility VE Operations (Changes made were in response to CBFO Audit A-15-01 suggestions and to update WTS screens.)</td>
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<tr>
<td>AMWTP</td>
<td>15-1067</td>
<td>9/1/2015</td>
<td>INST-OI-09, Revision 61</td>
<td>Retrieval Inspection Station Operations (Revised in response to AMWTP CARs 93397 and CA 96705, which revised one row in Appendix A.)</td>
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<tr>
<td>AMWTP</td>
<td>15-1075</td>
<td>9/10/2015</td>
<td>INST-OI-50, Revision 19</td>
<td>WMF-615 Filter Insertion Operations (Revised to implement controls for venting of “unknown” drums and pyrophoric drums.)</td>
</tr>
<tr>
<td>AMWTP</td>
<td>15-1080</td>
<td>9/16/2015</td>
<td>MP-TRUW-8.2, Revision 18</td>
<td>QAPJP (Revised to add the reference to the new VE procedure for processing ARP containers as part of the CCP transition, delete outdated references, and other editorial changes.)</td>
</tr>
<tr>
<td>CCP</td>
<td>15-1092</td>
<td>9/24/2015</td>
<td>CCP-PD-510, Revision 2</td>
<td>CCP/SNL Interface Document (This procedure is being revised to clarify roles and additional responsibilities items in Sections 3.4, 3.6, 4.7, and 4.16. Also revised the Training and Qualification section, and incorporated other editorial changes.)</td>
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