



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

DEC - 1 2015

NOV 25 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 October 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 October 1, 2015 through October 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,

Todd Shrader, 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
 CBFO:TSTD:JRS:GL:15-1143:UFC 5486.00



Data Quality Affecting Procedures and Documents - October 2015

	CBFO letter #	CBFO Approval Date	Document	Title
AMWTP	15-1110	10/8/2015	MP-DOCS-18.4, Revision 46	Document Control (Changes made to MP-DOCS-18.4 are to provide for suspension of documents that have exceeded their periodic review date, remove the option to cancel documents, update Appendices A and B to update reviewers and update the definitions, add the e-DCR, remove the option to not resolve comments, and clarify Section 3.12. Obtaining CBFO Review and Approval, per e-mail from Mr. Roberts dated 08/14/15. Changes made to Form-1001 are for consistency with the format of the e-DCR and to be consistent with MP-DOCS-18.4. Attached are DCR-20489 and MP-DOCS-18.4 and DCR-20490 and Form 1001.)
AMWTP	15-1118	10/15/2015	MP-TRUW-8.11, Revision 28	Data Reconciliation (Changes were made to resolve procedure issues with the electronic reconciliation process. The electronic reconciliation process was developed some time ago and wasn't changed as the process changes so the procedure could not be followed. Changes were in response to CAR 89888.)
AMWTP	15-1100	10/2/2015	MP-TRUW-8.1, Revision 27	Certification Plan for the INL Transuranic Wastes (Changes made to MP-TRUW-8.1 are to incorporate new procedures for CCP transition of ARP/SRP VVE and WAGS/SGRS to the AMWTP.)
AMWTP	15-1134	10/26/2015	MP-TRUW-8.8, Revision 45	Level I Data Validation (Changes made to MP-TRUW-8.8 are to incorporate changes for CCP transition of ARP/SRP VEE and WAGS and SGRS to the AMWTP.)
AMWTP	15-1112	10/8/2015	MP-Q&SI-5.3, Revision 14	Corrective Action (The 45 day disposition time was changed to allow a longer disposition time based on the significance of the issue. This issue was also identified in the ISMS surveillance, two DOE surveillances and one internal assessment. Changes were made to address corrective actions for CARs 71155, 92794, 92795, and 73891.)
AMWTP	15-1128	10/21/2015	MP-M&IA-17.1, Revision 12	Management Assessment (Changes to incorporate corrective actions associated with CARs 7115, 79725, 88678 and 92656. The changes were made because managers were not issuing action items for observations and /or recommendations identified in their assessments. the issue was identified in an ISMS surveillance, two DOE Surveillances and one internal assessment.)
AMWTP	15-1104	10/1/2015	LST-RTQP-03-IM, Revision 3	WIPP Training Requirements Implementation Matrix (Revised for the CCP Transition)
ANL-CCP	15-1119	10/26/2015	CCP-PO-500, Revision 7	CCP/ANL RH-TRU Waste Interface Document (Changes made to replace CCP-QP-006, CCP Corrective Action Reporting and Control with WP 15-GM-1002, Issues Management Processing of WIPP Forms and make any editorial changes needed. Clarified roles and additional responsibility items in Sections 3.4, 3.6, 4.8, and 4.17.)