



WIPP Procedure List

Advanced Mixed Waste Treatment Project

(Signature on file. See DCR-7307.)

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Quality Assurance Manager

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Date

Advanced Mixed Waste Treatment Project
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1.0 PURPOSE

This report identifies the list of procedures and documents that require review and approval from the Carlsbad Field Office.

2.0 REFERENCES

- (1) MP-DOCS-18.4, Document Control
- (2) MP-DOCS-18.2, Records Management

3.0 SCOPE

The Advanced Mixed Waste Treatment Project (AMWTP) Quality Assurance (QA) Manager is responsible to compile and maintain the list of AMWTP WIPP-related procedures and documents. The list identifies the number and title of each document.

4.0 WIPP PROCEDURE LIST

Procedure Number	Procedure Title
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Quality and Safety Improvement

MP-Q&SI-5.1	Investigation and Root Cause Analysis
MP-Q&SI-5.3	Corrective Action
MP-Q&SI-5.4	Identification of Nonconforming Conditions
MP-Q&SI-5.6	Graded Approach
MP-Q&SI-5.8	Qualifying Supply Chain Inspectors, Auditors, Lead Auditors, and Technical Specialists

TRU and LLW Management

MP-TRUW-8.1	Certification Plan for INL Transuranic Waste
INST-TRUW-8.1.1	Drum Assay Post-Maintenance Calibration & Verification
MP-TRUW-8.2	Quality Assurance Project Plan
MP-TRUW-8.5	TRU Waste Certification
MP-TRUW-8.8	Level I Data Validation
MP-TRUW-8.9	Level II Data Validation
MP-TRUW-8.11	Data Reconciliation
MP-TRUW-8.12	Waste Receipt and Shipping Inspection
MP-TRUW-8.13	Collection, Review, and Management of Acceptable Knowledge Documentation
MP-TRUW-8.14	Preparation of Waste Stream Profile Forms
MP-TRUW-8.17	Co-Located Core Sampling Control Charts
MP-TRUW-8.25	Random Selection of Containers for Headspace Gas and Solids Sampling and Analysis

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TRU and LLW Management (cont.)

MP-TRUW-8.26	Reports to Management
MP-TRUW-8.34	WIPP Sample Shipments
RPT-TRUW-03	Drum Assay Technical Review Report
CI-IDA-NDA-0035	Calibration Verification & Confirmation Procedure for the Integrated Waste Assay System (IWAS) at AMWTP, Canberra Industries
CI-IDA-NDA-0055	Total Measurement Uncertainty for the AMWTP Integrated Waste Assay Systems, Canberra Industries

Conduct of Maintenance

MP-CMNT-10.5	Calibration of Measuring and Test Equipment Program
INST-CMNT-10.5.1	Calibration and Control of Measuring and Test Equipment
MP-CMNT-10.14	In-Plant and Process Instrumentation Testing Program
INST-CMNT-10.14.1	Testing In-Plant and Process Instrumentation

Control of Design and Modifications

MP-CD&M-11.1	Change Control
INST-CD&M-11.1.2	Facility Modification Proposal Preparation
MP-CD&M-11.2	Software Quality Assurance
INST-CD&M-11.2.1	Software Version Control
INST-CD&M-11.2.2	Software Inventory Classification
INST-CD&M-11.2.3	System Data Change Requests

Recruitment Training and Qualification

MP-RTQP-14.4	Personnel Qualification and Certification
MP-RTQP-14.6	Job Analysis
MP-RTQP-14.16	Training Program Evaluation
MP-RTQP-14.19	Training Records Administration
MP-RTQP-14.20	Training Implementation Matrix

Procurement

MP-PCMT-15.1	Acquisition of Materials and Services
MP-PCMT-15.7	Vendor Qualification and Performance Evaluation
MP-PCMT-15.21	Materials Management

Management and Independent Assessments

MP-M&IA-17.1	Management Assessment
MP-M&IA-17.2	Independent Assessment
MP-M&IA-17.3	Quality Assurance Surveillances

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Documents and Quality Records

MP-DOCS-18.1	Developing Written Work Instructions
MP-DOCS-18.2	Records Management
MP-DOCS-18.3	Developing Management Procedures
MP-DOCS-18.4	Document Control

Retrieval and Characterization

INST-OI-09	Retrieval Enclosure Waste Container Extraction
INST-OI-11	Waste Container Handling
INST-OI-12	Real-Time Radiography Operations (Drum)
INST-OI-14	Drum Assay Operations
INST-OI-16	Drum Coring Operations
INST-OI-34	Non-Facility Visual Examination Operations
INST-OI-43	HGAS Sampling and Analysis Operations
INST-OI-45	Drum Filter Installation
INST-OI-50	WMF-615 Filter Insertion Operations
INST-OI-73	Manual Drum Coring Operations
INST-OI-75	Solid Sampling Operations
INST-OI-81	Real-Time Radiography Operations (For WIPP Certification of Boxes)

Treatment Facility

INST-FOI-01	In-Plant Drum Assay Operations
INST-FOI-17	Facility Visual Examination Operations
INST-FOI-20	Supercompactor and Post-Compaction Operations

5.0 RECORDS

Records generated by this procedure are classified in accordance with the table below, and dispositioned in accordance with MP-DOCS-18.2, Records Management.

Record Description	Classification
RPT-Q&SI-01, Case File	Misc. Other Record/A16-1.2/Destroy 5 years after submittal or being superseded