Subject: Carlsbad Field Office Procedure Change Report for January 2016

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 January 1, 2016 through January 31, 2016. 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
    R. Maestas, NMED
    C. Smith, NMED
    CBFO M&RC
    *ED denotes electronic distribution
<table>
<thead>
<tr>
<th>CBFO letter #</th>
<th>CBFO Approval Date</th>
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<tr>
<td>AMWTP</td>
<td>16-1806</td>
<td>MP-TRUW-8.5, Revision 30</td>
<td>TRU Waste Certification (Document was revised to clarify SME (or Alternate) roles and responsibilities.)</td>
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<tr>
<td>AMWTP</td>
<td>16-1820</td>
<td>MP-TRUW-8.8, Revision 46</td>
<td>Level I Data Validation (Document was revised to incorporate new software into the procedure.)</td>
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<tr>
<td>ANL-CCP</td>
<td>16-1810</td>
<td>CCP-PO-500, Revision 7</td>
<td>CCP/ANL RH-TRU Waste Interface Document (Document was revised 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.)</td>
</tr>
<tr>
<td>CCP</td>
<td>16-1809</td>
<td>CCP-PO-001, Revision 22</td>
<td>CCP Transuranic Waste Characterization Quality Assurance Project Plan (Document was revised to address New Mexico Environment Department (NMED) Compliance Order (CO) HWB-14021 (December 5, 2014). Changes include: strengthening and clarifying the requirements for implementation of characterization methods Acceptable Knowledge (AK), real-time radiography (RTR), and visual examination (VE), and to make administrative changes as needed.)</td>
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