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

SEP 28 2016

AUG 31 2016

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 July 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 July 1, 2016 through July 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 NTP Compliance 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
C. Smith, NMED ED

CBFO M&RC

*ED denotes electronic distribution

Data Quality Affecting Procedures and Documents - July 2016

Site	CBFO letter #	CBFO Approval Date	Document	Title and Description of the Change(s)
CCP	16-2021	7/22/2016	CCP-PO-002, Revision 29	CCP Transuranic Waste Certification Plan (This plan was revised to incorporate Revision 8 of the DOE/WIPP-02-3122, Transuranic Waste Acceptance Criteria for the Waste Isolation Pilot Plant, radioassay requirements for transuranic waste, enhanced acceptable knowledge, and on previously certified waste predusion of shipments. These changes are strictly approving the systems of controls approved by EPA and are not inconsistent with or impact the current WAP requirements.)
CCP	16-2006	7/15/2016	CCP-QP-002, Revision 41	CCP Training and Qualification Plan (This plan was revised to incorporate Revision 8 of the DOE/WIPP-02-3122, Transuranic Waste Acceptance Criteria for the Waste Isolation Pilot Plant. All the requirements associated with the test drum were deleted and added to the NOTE in Section 4.8.2, and the Training Container for contact-handled waste streams must be performed in accordance with the same real-time radiography processes and procedures used to characterize transuranic waste (the procedure may be modified to allow use with Training Containers). Further defined the criteria for passing the Training Container and identified the Subject Matter Expert as an additional evaluator for the Training Container. These changes are strictly approving the systems of controls approved by EPA and are not inconsistent with or impact the current WAP requirements.)
CCP	16-2009	7/19/2016	CCP-TP-028, Revision 10	CCP Radiographic Training Container Construction (This document was revised to incorporate Revision 8 of the DOE/WIPP-02-3122, Transuranic Waste Acceptance Criteria for the Waste Isolation Pilot Plant, and the removal of the test drum and enhanced RTR training. These changes are strictly approving the systems of controls approved by EPA and are not inconsistent with or impact the current WAP requirements.)
CCP	16-2005	7/15/2016	CCP-TP-053, Revision 16	CCP Standard Real-Time Radiography (RTR) Inspection Procedure (The procedures was revised to incorporate Revision 8 of the DOE/WIPP-02-3122, Transuranic Waste Acceptance Criteria for the Waste Isolation Pilot Plant and to the examinations of training containers. These changes are strictly approving the systems of controls approved by EPA and are not inconsistent with or impact the current WAP requirements.)