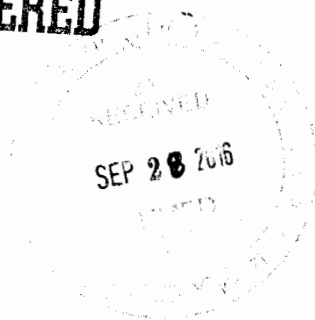




ENTERED

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

SEP 27 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 August 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 August 1, 2016 through August 30, 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 - August 2016

Site	CBFO letter #	CBFO Approval Date	Document	Title and Description of the Change(s)
AMWTP	16-2403	8/22/2016	MP-DOCS-18.4, Revision 48	Document Control (This document was revised to ensure newly generated documents and proposed changes are properly controlled, reviewed and issued, due to the integration of Fluor ITG and CWI companies under the new Fluor Idaho, LLC contract. Other changes were clarification of notes and responsibilities, updated Appendices A - require a new set of reviews and Appendix B - definitions for standard, technical procedure, program requirements document, and management control procedure were re-defined and updated, and Attachment C - 3 procedures were deleted, and signatures of Program Manager or General Manager, and Supply Chain Management were added. This has been determined to be data quality affecting.)
CCP	16-2405	8/19/2016	CCP-QP-037, Revision 3	CCP Calculations (This procedure was revised to incorporate the improvement of process flow for all calculation types. The Calculation Review Checklist was revised to make it a more thorough and complete package. IDR (if required) can sign the checklist. The calculation package was changed and expanded to ensure a more thorough contract. These changes can impact DQOs, specifically the Hazardous Waste Permit, Section C-4, concerning Data Generation and Project Level Verification Requirements.)