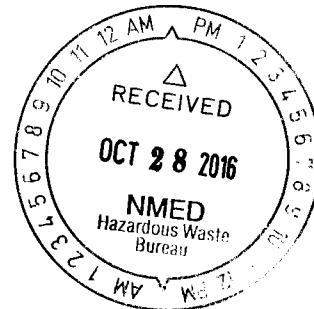




ENTERED

Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
OCT 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 September 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 September 1, 2016 through September 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: w/enclosure
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 - September 2016

Site	CBFO letter #	CBFO Approval Date	Document	Title and Description of the Change(s)
AMWTP	16-2454	9/26/2016	STD-8, Revision 6	Management Control Procedure Writing (This document was revised because it could be a quality affecting change, in that it defines the new Fluor Idaho process for developing, writing, and using Management Control procedures which are in the QAPD. It has integrated the former ITG and CWI companies under the new Fluor Idaho contract. This document establishes the company format standards and provide specific content for Management Control procedures. The procedure writing document directly affects data Quality Objectives. These changes are strictly improving the systems of controls approved by EPA and are not inconsistent with or impact the current WAP requirements.)
CCP	16-2425	9/14/2016	CCP-TP-113, Revision 20	CCP Standard CH Waste VE (This document is being revised due to the Waste Material Parameters (WMP) weights can be assigned at a later date provided that sufficient data must be ready to facilitate assignment of WMP weights on the forms. This could directly impact Data Quality Objective compliance. These changes are strictly improving the systems of controls approved by EPA and are not inconsistent with or impact the current WAP requirements.)