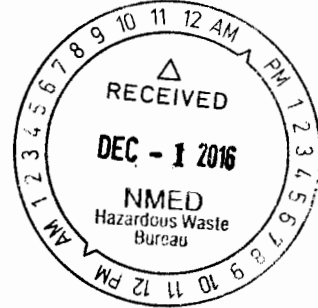




Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221

 **ENTERED**



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

DEC 1 2016

Subject: Carlsbad Field Office Procedure Change Report for October 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 October 1, 2016 through October 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: w/enclosure
 K. Roberts, NMED *ED
 R. Maestas, NMED ED
 D. Biswell, NMED
 CBFO M&RC
 *ED denotes electronic distribution



Data Quality Affecting Procedures and Documents - October 2016

Site	CBFO letter #	CBFO Approval Date	Document	Title and Description of the Change(s)
AMWTP	16-2504	10/28/2016	MCP-538, Revision 29	Control of Non-Conforming Items (CBFO approval MCP-538, Revision 29, Control of Non-Conforming Item. It is a quality affecting change in that it describes the process for non-conforming reporting in accordance with the QAPD. This procedure establishes the process for the identification, documentation, evaluation, control and disposition of items, samples, or data that do not conform to QA requirements. It also implements requirements for controlling characterized waste containers that require additional remediation to meet WIPP criteria for disposal. These changes are strictly improving the systems of controls approved by EPA and are not inconsistent with or impact the current WAP requirements.)
AMWTP	16-2469	10/3/2016	MCP-8, Revision 14	Management Assessments (CBFO approval MCP-8, Revision 14, Draft F, Management Assessments. It is a quality affecting change in that it defines the process for performing management assessments of programs, systems and work processes/activities in compliance with the QAPD. These changes are strictly improving the systems of controls approved by EPA and are not inconsistent with or impact the current WAP requirements.)
CCP	16-2506	10/28/2016	CCP-QP-002, Revision 42	CCP Training and Qualification Plan (CBFO approved CCP-QP-002, Revision 42, CCP Training and Qualification Plan. This procedure could impact Data Quality Objectives DQOs) for Radiography and Visual Examination in the Hazardous Waste Permit, Section C-3b. It was updated to requirements of DOE Order 426.2, Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities. This plan establishes the roles, responsibilities, authorities, accountabilities, and processes necessary to ensure all personnel working for the CCP receive training to achieve the competence commensurate with their assigned jobs, duties, and tasks. These changes are strictly improving the systems of controls approved by EPA and are not inconsistent with or impact the current WAP requirements.)