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

OCT 31 2017



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 2017

Dear Mr. Kieling:

This letter is to transmit the Carlsbad Field Office (CBFO) monthly summary of changes to plans and procedures. The enclosed report identifies a procedure which was changed and submitted to the CBFO for review and approval during the period of September 1, 2017 through September 30, 2017. This notification is transmitted pursuant to the requirements contained in the WIPP Hazardous Waste Facility Permit (HWFP), Attachment C3, 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 National TRU Program Compliance Division at (575) 234-7313.

Sincerely,

Todd Shrader
Todd Shrader, Manager
Carlsbad Field Office

Bruce Covert
Bruce Covert
President and Project Manager
Nuclear Waste Partnership LLC

Enclosure

cc: w/enclosure
R. Maestas, NMED * ED
D. Biswell, NMED ED
WIPP Operating Record ED
CBFO M&RC
*ED denotes electronic distribution



Data Quality Affecting Procedures and Documents - September 2017

CBFO letter#	CBFO Approval Date	Document	Title
17-2317	September 26, 2017	CCP-TP-001, Revision 22, CCP Project Level Data Validation and Verification	

(The Site Project Manager Checklist questions were revised with criteria by CCP-PO-001 for Visual Examination, Radiography and Non-Destructive Assay. Also clarified Data Generation Level quarterly re-review steps. Also incorporated various freeze files and editorial changes.)