



**Department of Energy**

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



**ENTERED**

DEC 22 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 November 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 the procedures which were changed and submitted to the CBFO for review and approval during the period of November 1, 2017 through November 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, Manager  
Carlsbad Field Office

Bruce Covert  
President and Project Manager  
Nuclear Waste Partnership LLC

Enclosure

cc: w/enclosure  
R. Maestas, NMED \* ED  
D. Biswell, NMED ED  
H. Tellez, NMED ED  
WIPP Operating Record ED  
CBFO M&RC

\*ED denotes electronic distribution



# Data Quality Affecting Procedures and Documents - November 2017

<b>CBFO letter#</b>	<b>CBFO Approval Date</b>	<b>Document</b>	<b>Title</b>
17-2371	November 14, 2017	PLN-5199, Revision 1, Quality Assurance Project Plan	(Changes were made to change the name of AMWTP to ICP and update references throughout the document. This plan complies with the WIPP HWFP and the WAP.)
17-2372	November 15, 2017	PLN-5198, Revision 1, Certification Plan for the INL Transuranic Waste	(Changes were made to change the name of AMWTP to ICP and update references throughout the document. This plan complies with the WIPP HWFP and the WAP.)