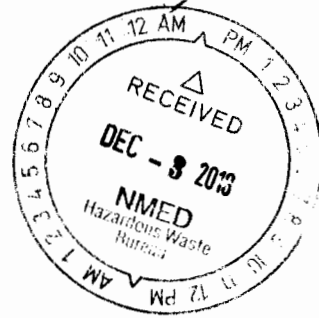




Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221

NOV 29 2018

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 October 2018

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 October 1, 2018, through October 31, 2018. 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. Kenneth E. Princen, Assistant Manager of the National TRU Program at (575) 234-7053.

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
 M. McLean, NMED ED
 WIPP Operating Record ED
 CBFO M&RC

*ED denotes electronic distribution

CBFO:ONTP:KEP:RB:18-2341: UFC 5486.00

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Data Quality Affecting Procedures and Documents - October 2018

CBFO letter# 18- 2301 CBFO Approval Date: 10-17-18 Document : MCP-4014, Revision 2A Title: Reports to

QA Manager or designee will perform and document a quarterly QA surveillance on a randomly chosen container repeating the Level 1 review, validation and verification from either VE or RTR.
