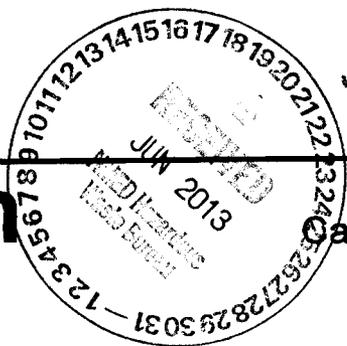


United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221



DATE: JUN 20 2013

REPLY TO
ATTN OF: CBFO:OQA:DSM:MAG:13-1463:UFC 2300.00

SUBJECT: Request for Extension of Corrective Action Completion for CBFO CAR 13-023

TO: Jose R. Franco, Manager, Carlsbad Field Office

The Carlsbad Field Office (CBFO) Office of Quality Assurance (OQA) is requesting an extension of the due date for closure of CBFO Corrective Action Report (CAR) 13-023. CAR 13-023 identified a procedure noncompliance with CBFO MP 3.1, *Corrective Action Reports*, wherein a concern identified during CBFO Audit A-13-02 was inappropriately validated.

The Corrective Action Plan (CAP) required scheduling and completion of a surveillance of all other assessments completed for Fiscal Year (FY) 2012 and FY 2013, to determine if there had been additional instances of concern misclassification. The CAP also stated that actions to preclude recurrence will be identified after the completion of the surveillance.

To date, the surveillance has been completed and evaluations of the subsequent report are ongoing. Due to the complex nature of the issue, and the multi-organizational involvement, the CBFO OQA is requesting an extension of the due date for closure of CAR 13-023 until September 19, 2013.

If you have any questions or comments concerning this request, please contact me at 234-7491.

Dennis S. Miehls
Senior Quality Assurance Specialist

cc:

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|--------------------|------|-------------------------------------|----|
| M. Navarrete, CBFO | * ED | B. Pace, CTAC | ED |
| D. Miehls CBFO | ED | R. Allen, CTAC | ED |
| J.R. Stroble, CBFO | ED | P. Hinojos, CTAC | ED |
| L. Bender, EPA | ED | G. White, CTAC | ED |
| T. Kliphuis, NMED | ED | WIPP Operating Record | ED |
| R. Maestas, NMED | ED | CBFO QA File | |
| S. Holmes, NMED | ED | CBFO M&RC | |
| C. Smith, NMED | ED | *ED denotes electronic distribution | |

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