



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

JUL 28 2015

ENTERED



Mr. Val Cannon, Manager
Quality Assurance
Nuclear Waste Partnership LLC
P.O. Box 2078
Carlsbad, NM 88221-2078

Subject: Approval of the Request for Extension of the Due Date for Submittal of the CAP and the Submittal of the Completion Documentation Associated with CBFO CAR 15-050, Which Resulted from CBFO Audit A-15-18

Reference: Letter NWP QA:15:00185:UFC:2300.00 from Val Cannon (NWP) to Dennis Miehl (CBFO), dated July 15, 2015, Subject: Request for an Extension of the Due Date for the Submittal of the Corrective Action Plan and the Submittal of the Completion Documentation Associated with CBFO Corrective Action Report 15-050, Which Resulted from CBFO Audit A-15-18, Idaho National Laboratory Central Characterization Program

Dear Mr. Cannon:

In response to the above-referenced letter, the Carlsbad Field Office (CBFO) has reviewed the Nuclear Waste Partnership's (NWP) request for an extension of the due date for submittal of a Corrective Action Plan (CAP) associated with CBFO Corrective Action Report (CAR) 15-050 which resulted from CBFO Audit A-15-18. The justification provided for the extension is acceptable; therefore, the CBFO approves the extension request. The due date for submittal of a CAP for CAR 15-050 has been extended to October 7, 2015, and the due date for the submittal of the completion documentation has been extended to October 30, 2015.

If you have any questions concerning this approval, please contact Mr. Michael R. Brown, Director, Office of Quality Assurance, at (575) 234-7476 or Mr. Dennis Miehl, Senior Quality Assurance Specialist, at (575) 234-7491.

Sincerely,

Dana C. Bryson, Acting Manager
Carlsbad Field Office



Mr. Val Cannon

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JUL 28 2015

cc:

M. Brown, CBFO	*ED
J.R. Stroble, CBFO	ED
D. Miehs, CBFO	ED
M. Navarrete, CBFO	ED
G. Birge, CBFO	ED
N. Castaneda, CBFO	ED
J. Zimmerman, DOE-ID	ED
M. Wilcox, DOE-ID	ED
B. Roberts, DOE-ID	ED
P. Breidenbach, NWP	ED
J. Blankenhorn, NWP	ED
J. Britain, NWP	ED
F. Sharif, NWP/CCP	ED
D. E. Gulbransen, NWP/CCP	ED
A.J. Fisher, NWP/CCP	ED
I. Joo, NWP/CCP	ED
J. Carter, NWP/CCP	ED
B. Allen, NWP	ED
S. Punchios, NWP	ED
T. Peake, EPA	ED
L. Bender, EPA	ED
E. Feltcorn, EPA	ED
R. Joglekar, EPA	ED
J. Kieling, NMED	ED
R. Maestas, NMED	ED
S. Holmes, NMED	ED
C. Smith, NMED	ED
V. Daub, CTAC	ED
R. Allen, CTAC	ED
B. Pace, CTAC	ED
P. Martinez, CTAC	ED
T. Ackman, CTAC	ED
D. Blauvelt, CTAC	ED
P. Hinojos, CTAC	ED
G. White, CTAC	ED
CBFO QA File	
CBFO M&RC	

*ED denotes electronic distribution



QA: 15.00185
UFC: 2300 00

July 15, 2015

Mr. D. S. Miehl, Senior Quality Assurance Specialist
Quality Assurance
Carlsbad Field Office
U.S. Department of Energy
P.O. Box 3090
Carlsbad, NM 88221-3090

Subject: REQUEST FOR AN EXTENSION OF THE DUE DATE FOR THE SUBMITTAL OF THE CORRECTIVE ACTION PLAN AND THE SUBMITTAL OF THE COMPLETION DOCUMENTATION ASSOCIATED WITH CBFO CORRECTIVE ACTION REPORT 15-050, WHICH RESULTED FROM CBFO AUDIT A-15-18, IDAHO NATIONAL LABORATORY CENTRAL CHARACTERIZATION PROGRAM

Dear Mr. Miehl:

NWP requests an extension of the due date of the Corrective Action Plan submittal from July 24, 2015 to October 7, 2015, and an extension of the due date for the submittal of the completion documentation from August 7, 2015 to October 30, 2015, for CBFO Corrective Action Report (CAR) 15-050, which resulted from CBFO Audit A-15-18, *Idaho National Laboratory (INL) Central Characterization Program (CCP)*.

The Condition Adverse to Quality (CAQ) for CAR 15-050 contains a discrepancy resolution (DR006) for waste stream IN-ID-BTO-030. DR006 is not available at this time and is undergoing a review/evaluation process by the U. S. Navy to determine eligibility for release for unlimited public distribution. Representatives of the U. S. Navy have been contacted and a request has been made for DR006 to be made available to address the conditions of CAR 15-050. At this time a date of review/evaluation completion has not been obtained, and it is unknown if this process will exceed the usual time frame of 4-6 weeks. This extension is requested to allow the U. S. Navy to complete the review/evaluation process and to determine if and when DR006 may be released.

This extension will have no impact to the program therefore no interim actions are necessitated by this request.

NWP Quality Assurance will continue to track this CAR through closure on the WIPP Commitment Tracking System.

If you have any questions or need further information, please contact Ms. S. A. PUNCHIOS at (575) 234-8251.

Sincerely,

V. K. Cannon, Manager
Quality Assurance

SAP

cc M. R. Brown, CBFO
M. P. Navarrete, CBFO
P. Hinojos, CTAC GSA-215

INIQUE #	DOE LOC	DATE REC'D	RECEIVED BY
1501673	2200	JUL 15 2015	M. Navarrete PH Hinojos