

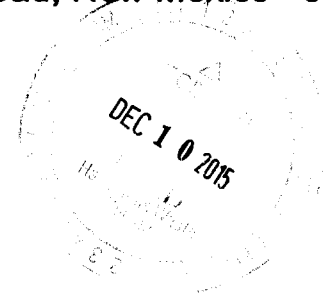


United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221



DATE: DEC 10 2015

REPLY TO
ATTN OF: CBFO:OQA:MPN:BA:15-0990:UFC 2300.00

SUBJECT: Extension of Closure Due Date for CBFO CAR 16-008

TO: Mr. Benjamine Roberts, DOE-ID

The Carlsbad Field Office (CBFO) performed Recertification Audit A-16-01, Advanced Mixed Waste Treatment Project Certification Activities for Contact-handled Transuranic Waste, October 27 – 29, 2015. The CBFO issued Corrective Action Report (CAR) 16-008 as a result of the audit. The CBFO is extending the closure due date for CAR 16-008 from December 4, 2015, to February 8, 2016. The due date has been extended to allow the CBFO adequate time to evaluate the proposed Corrective Action Plan associated with the CAR.

If you have any questions or comments concerning the extension, please contact me at (575) 234-7483.

Martin P. Navarrete
Senior Quality Assurance Specialist

- cc:
- | | | | |
|----------------------|-----|-------------------------------------|----|
| M. Brown, CBFO | *ED | E. Feltcorn, EPA | ED |
| J.R. Stroble, CBFO | ED | R. Joglekar, EPA | ED |
| D. Miehl, CBFO | ED | J. Kieling, NMED | ED |
| N. Castaneda, CBFO | ED | R. Maestas, NMED | ED |
| G. Birge, CBFO | ED | S. Holmes, NMED | ED |
| T. Carver, CBFO | ED | C. Smith, NMED | ED |
| S. Ross, EM-43 | ED | V. Daub, CTAC | ED |
| J. Zimmerman, DOE-ID | ED | R. Allen, CTAC | ED |
| M. Willcox, DOE-ID | ED | P. Martinez, CTAC | ED |
| T. Jenkins, DOE-ID | ED | B. Pace, CTAC | ED |
| B. Blyth, DOE-ID | ED | C. Castillo, CTAC | ED |
| A. Bergman, DOE-ID | ED | P. Hinojos, CTAC | ED |
| D. Haar, AMWTP | ED | G. White, CTAC | ED |
| G. Byram, AMWTP | ED | Site Documents | ED |
| G. Tedford, AMWTP | ED | CBFO QA File | |
| A. Morse, AMWTP | ED | CBFO M&RC | |
| T. Peake, EPA | ED | *ED denotes electronic distribution | |
| L. Bender, EPA | ED | | |

