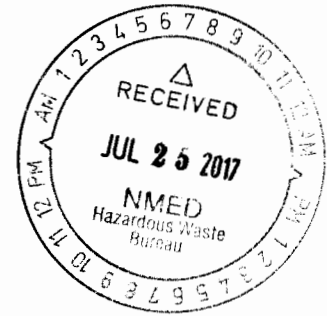




Department of Energy
 Carlsbad Field Office
 P. O. Box 3090
 Carlsbad, New Mexico 88221
 JUL 25 2017

 **ENTERED**



Ms. Mary McDaniel, Manager
 Quality and Contractor Assurance
 Nuclear Waste Partnership LLC
 P.O. Box 2078
 Carlsbad, NM 88221-2078

Subject: Approval of the Request for an Extension of the Due Date for Submittal of the Completion Documentation Associated with CBFO Corrective Action Reports 17-014 and 17-015 Which Resulted from CBFO Audit A-17-05

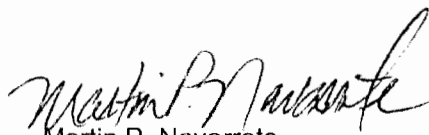
Reference: NWP Letter QA:17:00283 UFC:2300.00 from Ms. M.G. McDaniel to Mr. M.P. Navarrete, dated July 21, 2017, Subject: Extension Request for Submittal of Completion Documentation Associated with CBFO Corrective Action Reports 17-014 and 17-015, Which Resulted from CBFO Audit A-17-05, NWP Industrial Safety Air Quality Monitoring Program

Dear Ms. McDaniel:

In response to the above referenced letter, the Carlsbad Field Office (CBFO) has reviewed Nuclear Waste Partnership LLC's (NWP's) request for an extension of the due date for submittal of completion documentation associated with CBFO Corrective Action Reports (CARs) 17-014 and 17-015, which resulted from CBFO Audit A-17-05. The additional time requested will allow for Document Control to revise procedures WP 12-IH1006, WP 12-IH1007, and WP 12-IH1828 to address Conditions Adverse to Quality associated with the CARs. The justification provided for the extension is acceptable; therefore, the CBFO approves the extension request. The due date for submittal of the completion documentation is extended to August 23, 2017.

If you have any questions concerning this approval, please contact me at (575) 234-7483.

Sincerely,



Martin P. Navarrete
 Senior Quality Assurance Specialist

cc:

- | | | | |
|--------------------|-----|-------------------------------------|----|
| M. Brown, CBFO | *ED | R. Maestas, NMED | ED |
| D. Miehl, CBFO | ED | D. Biswell, NMED | ED |
| E. Garza, CBFO | ED | P. Martinez, CTAC | ED |
| R. Elmore, CBFO | ED | C. Castillo, CTAC | ED |
| M. Heard, CBFO | ED | M. Leroch, CTAC | ED |
| M. Stapleton, CBFO | ED | P. Yanez, CTAC | ED |
| M. Fineran, CBFO | ED | J. Vernon, CTAC | ED |
| J. Britain, NWP | ED | J. Fernandez, CTAC | ED |
| B.P. Shagula, NWP | ED | P. Hinojos, CTAC | ED |
| V. Ballew, NWP | ED | G. White, CTAC | ED |
| S. Saiz, NWP | ED | CBFO QA File | |
| A. Boyea, NWP | ED | CBFO M&RC | |
| J. Kieling, NMED | ED | *ED denotes electronic distribution | |

