

United States Government

OCT 19 2018

Carlsbad Field Office

Carlsbad, New Mexico 88221

# memorandum

DATE: October 19, 2018

REPLY TO  
ATTN OF: CBFO:OQA:MPN:JM:18-2097:UFC 2300.00

SUBJECT: CBFO Approval of the Request for an Extension of the Corrective Action Accelerated Completion Due Date for CAR 18-054

REFERENCE: DOE-ID letter dated October 18, 2018 from James A. Malmo, DOE-ID, to Martin Navarrete, CBFO; Subject: "Resubmittal of Accelerated Corrective Action Plan for the Department of Energy Carlsbad Field Office, Corrective Action Report 18-054 (CLN190102)"

TO: Mr. James Malmo, Assistant Manager, DOE-ID Waste Disposition Division

In response to the above-referenced letter, the Carlsbad Field Office (CBFO) Office of Quality Assurance (OQA) has reviewed the request for an extension of the due date for accelerated corrective action completion for Corrective Action Report (CAR) 18-054, which resulted from Audit A-18-04 on October 16, 2018. The request states that an extension is necessary to receive CBFO Corrective Action Plan (CAP) approval and to assemble the closure package. The justification provided for the request is acceptable; therefore, the extension request is approved. The due date for the completion due date for accelerated CAR 18-054 is extended from October 19, 2018 to October 26, 2018.

The results of CBFO's evaluation of the resubmitted CAP for CAR 18-054 will be provided under separate cover.

If you have any questions concerning CAR 18-054, please contact me at (575) 234-7483 or via email at [martin.navarrete@cbfo.doe.gov](mailto:martin.navarrete@cbfo.doe.gov).



Martin P. Navarrete  
Senior Quality Assurance Specialist

cc:

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