DATE: October 19, 2018


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.

Martin P. Navarrete
Senior Quality Assurance Specialist

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