

## Allen, Pam, NMENV

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**From:** Maestas, Ricardo, NMENV  
**Sent:** Friday, January 25, 2019 4:13 PM  
**To:** Allen, Pam, NMENV  
**Subject:** FW: Evaluation of the CAPs for CBFO CARs 18-051, 18-052, 18-053, 18-055, 18-056, and 18-057 Resulting from CBFO Audit A-18-04



**From:** Joyce Mendoza - CTAC <Joyce.Mendoza@cbfo.doe.gov>  
**Sent:** Monday, November 19, 2018 2:20 PM  
**To:** 'malmoja@id.doe.gov' <malmoja@id.doe.gov>  
**Cc:** 'Murray, Robert' <Robert.Murray@em.doe.gov>; Todd Shrader <Todd.Shrader@cbfo.doe.gov>; Casey Gadbury <casey.gadbury@cbfo.doe.gov>; Kenneth Princen <Kenneth.Princen@cbfo.doe.gov>; Fesmire, Courtland <courtland.Fesmire@cbfo.doe.gov>; Dennis Miehl <dennis.miehl@cbfo.doe.gov>; Micheal Stapleton <Micheal.Stapleton@cbfo.doe.gov>; Herb Cruickshank <Herb.Cruickshank@cbfo.doe.gov>; 'zimmerjp@id.doe.gov' <zimmerjp@id.doe.gov>; 'jenkintw@id.doe.gov' <jenkintw@id.doe.gov>; 'vanvlieja@id.doe.gov' <vanvlieja@id.doe.gov>; 'pruittdm@id.doe.gov' <pruittdm@id.doe.gov>; 'Byram, George - INL' <George.Byram2@wipp.ws>; 'McCoy, John' <john.mccoy@icp.doe.gov>; 'Ed.Gulbransen@icp.doe.gov' <Ed.Gulbransen@icp.doe.gov>; 'Elvin.Dumas@icp.doe.gov' <Elvin.Dumas@icp.doe.gov>; 'Stephen.poling@icp.doe.gov' <Stephen.poling@icp.doe.gov>; 'Hubler, Rachele' <rachele.hubler@icp.doe.gov>; 'angela.morse@icp.doe.gov' <angela.morse@icp.doe.gov>; 'Gina.Tedford@icp.doe.gov' <Gina.Tedford@icp.doe.gov>; 'walsh.jonathan@epa.gov' <walsh.jonathan@epa.gov>; 'Ellis.Jerry@epa.gov' <Ellis.Jerry@epa.gov>; 'Peake.Tom@epa.gov' <Peake.Tom@epa.gov>; 'feltcorn.ed@epa.gov' <feltcorn.ed@epa.gov>; Kieling, John, NMENV <john.kieling@state.nm.us>; Maestas, Ricardo, NMENV <Ricardo.Maestas@state.nm.us>; Biswell, David, NMENV <David.Biswell@state.nm.us>; Tellez, Hernesto, NMENV <Hernesto.Tellez@state.nm.us>; McLean, Megan, NMENV <Megan.McLean@state.nm.us>; Tim Runyon - CTAC <tim.runyon@cbfo.doe.gov>; Porf Martinez - CTAC <porf.martinez@wipp.ws>; Cindi Castillo - CTAC <cindi.castillo@wipp.ws>; 'Hinojos, Priscilla - CTAC' <Priscilla.Hinojos@wipp.ws>; 'Vernon, Jim - CTAC' <Jim.Vernon@wipp.ws>; 'White, Gayla - CTAC' <Gayla.White@wipp.ws>  
**Subject:** [EXT] RE: Evaluation of the CAPs for CBFO CARs 18-051, 18-052, 18-053, 18-055, 18-056, and 18-057 Resulting from CBFO Audit A-18-04

**Mr. Malmo,**

**In addition/correction for this memorandum, the revised CAP due date is December 3, 2018. If you any questions, please call Mr. Navarrete at (575) 234-7483.**

**Thank you,**

*Joyce Mendoza*

*OQA-Admin*

*[joyce.mendoza@cbfo.doe.gov](mailto:joyce.mendoza@cbfo.doe.gov)*

*575-234-7078 Carlsbad Field Office*

**From:** Joyce Mendoza - CTAC  
**Sent:** Monday, November 19, 2018 1:36 PM  
**To:** 'malmoja@id.doe.gov' <malmoja@id.doe.gov>  
**Cc:** 'Murray, Robert' <Robert.Murray@em.doe.gov>; Todd Shrader <Todd.Shrader@cbfo.doe.gov>; Casey Gadbury <casey.gadbury@cbfo.doe.gov>; Kenneth Princen <Kenneth.Princen@cbfo.doe.gov>; Courtland Fesmire



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**Subject:** Evaluation of the CAPs for CBFO CARs 18-051, 18-052, 18-053, 18-055, 18-056, and 18-057 Resulting from CBFO Audit A-18-04

*Please contact Martin Navarrete at (575) 234-7483 if you have any questions regarding the attached document.*

*Thank you,*

***Joyce Mendoza***

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