



United States Government

JAN 10 2019

Department of Energy

memorandumCarlsbad Field Office
Carlsbad, New Mexico 88221

JAN 10 2019

DATE:

REPLY TO

ATTN OF: CBFO:OQA:MPN:JM:19-0110:UFC 2300.00

SUBJECT: Approval of Extension for Submittal of Corrective Actions for CBFO CARs 18-051, 18-052, 18-053, 18-055, 18-056, and 18-057 Resulting from Recertification Audit A-18-04 of the AMWTP Transuranic Waste Characterization and Certification Program

TO: Jim Malmo, DOE-ID

Carlsbad Field Office (CBFO) Corrective Action Reports (CARs) 18-051, 18-052, 18-053, 18-055, 18-056, and 18-057 were identified during CBFO Recertification Audit A-18-04 of the Advanced Mixed Waste Treatment Project (AMWTP) Transuranic Waste Characterization and Certification Program.

Extension of the due date to submit corrective action completion documentation was requested via correspondence dated January 8, 2019 (CLN190456). The extension was requested to allow sufficient time to evaluate any comments that may result from review of the proposed Corrective Action Plan revisions, and for completion of CBFO procedure reviews associated with the corrective actions and current status of the corrective actions.

The extension is considered justified to allow adequate time to submit the completion documentation associated with the CARs. The due date for submittal of the completion documentation is therefore extended to January 30, 2019, for CARs 18-051, 18-052, and 18-057, and to March 4, 2019, for CARs 18-053, 18-055, and 18-056.

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

Martin P. Navarrete
Senior Quality Assurance Specialist

190104



cc:

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|----------------------|-----|
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| Site Documents | ED |
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