DATE: NOV 07 2019

REPLY TO ATTN OF: CBFO:OQA:ARS:JM:19-1104:UFC 2300.00

SUBJECT: Approval of the Request for Extension of the Due Date for Submittal of the Corrective Action Completion Documentation Associated with CBFO CARs 19-077 and 19-078, Resulting from CBFO Audit A-19-26

REFERENCE: AMWTP email dated 11/06/2019 to Anthony Stone from Elvin Dumas

TO: Mr. Jim Malmo, Department of Energy - Idaho

In response to the above referenced email, the Carlsbad Field Office (CBFO) Office of Quality Assurance (OQA) has reviewed the request for extension for submittal of the corrective action completion documentation for CBFO Corrective Action Reports (CARs) 19-077 and 19-078.

The request states that an extension is needed to have more time to revise TPR-8089 Real-Time Radiography. The justification provided for the request is acceptable; therefore, the extension request is approved. The due date for Submittal of the Corrective Action Completion Documentation for CBFO CARs 19-077 and 19-078 is extended to December 17, 2019.

If you have any questions concerning this extension, please contact me at (575) 234-7475.

Anthony R. Stone
Senior Quality Assurance Specialist

ED

cc:
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Site Documents
CBFO QA File
CBFO M&RC
*ED denotes electronic distribution