

United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: March 01, 2022

**REPLY TO
ATTN OF:** CBFO:QAD:JL:JM:22-0148: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 CAR 22-002, Resulting from CBFO Audit A-22-04

REFERENCE: DOE letter CLN220757 dated February 17, 2022

TO: Mr. Douglas M. Pruitt, Acting Assistant Manager, Environment and Waste Programs, Department of Energy - Idaho

In response to the above referenced letter, the Carlsbad Field Office (CBFO) Quality Assurance Division (QAD) has reviewed the request for extension for submittal of the corrective action completion documentation for the CBFO Corrective Action Report (CAR) 22-002.

The request states that more time is needed to revise TPR-8089, *Real-Time Radiography Examinations (Certification Scans)*, and the Waste Isolation Pilot Plant Implementation Procedure (WIP)-2, *Level I Data Validation*. 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 CAR 22-002 is extended to April 30, 2022.

If you have any questions concerning this extension, please contact me at (575) 200-0716.

Joe
Lopez

Digitally signed
by Joe Lopez
Date: 2022.03.01
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Joe Lopez,
Senior Quality Assurance Specialist
Quality Assurance Division
Carlsbad Field Office

cc:

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Site Documents	ED
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*ED denotes electronic distribution