



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221

MAR 21 2018

Mr. John E. Kieling, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303

Subject: Second Request for Extension of Time to Perform Annual Recertification Audit of the Advanced Mixed Waste Treatment Project, Audit A-18-04

Reference: NMED letter dated December 1, 2017 from John E. Kieling to Todd Shrader, CBFO, and Bruce C. Covert, NWP; Subject: "Request for Extension of Time to Perform Annual Recertification Audit of the Advanced Mixed Waste Treatment Project, Audit A-18-04"

Dear Mr. Kieling:

The purpose of this letter is to request a second extension of time to perform Advanced Mixed Waste Treatment Project (AMWTP) Recertification Audit A-18-04 from April 30, 2018 to August 31, 2018. An extension is permissible pursuant to the Waste Isolation Pilot Plant Hazardous Waste Facility Permit Part 1, Section 1.10.3. Pursuant to permit Attachment C6, section C6-3, "*Audits will be conducted at least annually for each site involved in the waste characterization program.*" The extension, if granted, would direct that the audit be scheduled and completed no later than August 31, 2018. A previous audit extension was granted by the NMED on December 1, 2017 (referenced above).

This request is based on time needed to address issues related to the AMWTP concerns identified by the U.S. Department of Energy, Office of Environmental Management, in December 2017, associated with the implementation of Chapter 18 of the Waste Isolation Pilot Plant (WIPP) Documented Safety Analysis and readiness activities. Your approval of this request will allow additional time needed to implement the necessary requirements.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision according to a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Please contact Mr. Michael Brown, Director of the Office of Environmental Protection, Carlsbad Field Office, at (575) 234-7488 should you have any questions concerning this request.

Sincerely,

Signature on File

Todd Shrader, Manager
Carlsbad Field Office

Mr. John E. Kieling

-2-

cc:

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D.C. Gadbury, CBFO	ED
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J. Viet, DOE-ID	ED
D. Pruitt, DOE-ID	ED
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J. McCoy, AMWTP	ED
E. Gulbransen, AMWTP	ED
E. Dumas, AMWTP	ED
J. Floerke, AMWTP	ED
A. Morse, AMWTP	ED
G. Tedford, AMWTP	ED
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