



**Allen, Pam, NMENV**

---

**From:** Maestas, Ricardo, NMENV  
**Sent:** Wednesday, February 10, 2016 11:26 AM  
**To:** Allen, Pam, NMENV  
**Subject:** FW: Scope EPA QA Audit of A-16-01  
**Attachments:** QA\_Audit\_Scope CBFO-AMWTP-E18 Oct 27-29 2015.pdf

---

**From:** Bender, Lindsey [<mailto:Bender.Lindsey@epa.gov>]  
**Sent:** Thursday, October 22, 2015 8:45 AM  
**To:** Brown, Mike - FedNet; Navarrete, Martin - DOE; Miehls, Dennis - DOE; Maestas, Ricardo, NMENV  
**Cc:** Harris, Alton; Peake, Tom  
**Subject:** Scope EPA QA Audit of A-16-01

Attached is the EPA scope for the audit.

Lindsey Bender

US EPA (6608T)  
Radiation Protection Division / Center for Waste Management & Regulations  
1200 Pennsylvania Ave., N.W.  
Washington, DC 20460-2001  
Phone: 202-343-9479 Fax: 202-343-2305

Physical Location & for deliveries:  
William Jefferson Clinton West Building (EPA West)  
Cube 1345 E  
1301 Constitution Avenue, N.W.  
Washington, DC 20004



## **Scope of EPA Quality Assurance Audit of Carlsbad Field Office Quality Assurance**

<b>Organizations Audited:</b>	Carlsbad Field Office (CBFO)
<b>Organizations Notified:</b>	Department of Energy - Carlsbad Field Office New Mexico Environment Department
<b>Audit Dates:</b>	October 27-29, 2015
<b>Audit Location:</b>	Advanced Mixed Waste Treatment Project (AMWTP), Idaho
<b>Inspection Schedule:</b>	Tuesday 8:30 am–4:00 pm, Attend Opening Meeting, Observe Audit Wednesday 8:30 am–4:00 pm, Observe Audit Thursday 8:30 am-11:30 am, Observe Audit
<b>EPA Auditor:</b>	Lindsey Bender, (EPA QA Coordinator), Lead QA Auditor
<b>Audit Purpose:</b>	The purpose of this audit is to verify CBFO compliance with a sample of applicable requirements of the Nuclear Quality Assurance Standards (NQA) invoked by 40 CFR 194.22.
<b>Inspection Scope:</b>	The focus of this audit is to verify implementation of CBFO's Quality Assurance (QA) audit program according to ASME NQA-1-1989 Element No. 18, <i>Audits</i> . EPA will observe CBFO's audit of Advanced Mixed Waste Treatment Project, (Audit Number A-16-01).
<b>Required Documentation:</b>	EPA will review the objective evidence listed below during the course of this audit. QA Program Document (confirm revision) Audit procedure Audit plan Audit checklists or criteria Auditor qualification and training Audit reports (when available) Written replies from CBFO-audited entity (if necessary) Record of completion of corrective action (if necessary)

If you have any questions please contact Lindsey Bender at 202 343-9479.