From: Allen, Pam, NMENV
Sent: Wednesday, February 10, 2016 11:26 AM
To: Maestas, Ricardo, NMENV
Subject: FW: Scope EPA QA Audit of A-16-01

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

Organizations Audited: Carlsbad Field Office (CBFO)

Organizations Notified: Department of Energy - Carlsbad Field Office
New Mexico Environment Department

Audit Dates: October 27-29, 2015

Audit Location: Advanced Mixed Waste Treatment Project (AMWTP), Idaho

Inspection Schedule: 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

EPA Auditor: Lindsey Bender, (EPA QA Coordinator), Lead QA Auditor

Audit Purpose: 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.

Inspection Scope: 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, Audits. EPA will observe CBFO’s audit of Advanced Mixed Waste Treatment Project, (Audit Number A-16-01).

Required Documentation: 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.