

United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: September 14, 2021

REPLY TO
ATTN OF: CBFO:QAD:JL:JM:21-0917:UFC 2300.00

SUBJECT: Notification of Postponement of CBFO Audit A-22-04 (Previously A-21-22), Annual Recertification Audit of the Advanced Mixed Waste Treatment Project

TO: Nicole Badrov, DOE-ID

This memo serves to inform you of the postponement of the upcoming Carlsbad Field Office (CBFO) Recertification Audit of the Advanced Mixed Waste Treatment Project (AMWTP). The audit was scheduled to be performed on September 20 – 23, 2021, but has been postponed to November 1 – 4, 2021, due to your organizations request that the audit be performed virtually due to current COVID-19 safety concerns at the site and Idaho Falls, ID.

The November audit will be performed remotely. However, field evaluations of waste characterization activities may be conducted on-site if visitors are allowed at that time. Please be advised that a revised audit plan will be issued at a later date reflecting the audit team assignments and identifying auditors who may be traveling to Idaho. Detailed information will also be included in the daily audit schedule.

Please note that the CBFO would like to reiterate the importance of in-person audits and that the New Mexico Environment Department's Permit language is for audits to be conducted on-site and in-person.

The CBFO Quality Assurance Management Representative and the CBFO Technical Assistance Contract (CTAC) Audit Team Lead are in close contact with the Site Project Manager. As always, we will continue to work with your team to ensure any concerns are addressed in a timely manner.

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

JOE
LOPEZ

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by JOE LOPEZ
Date: 2021.09.13
15:40:37 -06'00'

Joe Lopez,
Senior Quality Assurance Specialist
Carlsbad Field Office
Quality Assurance Division

Attachment (1)

210909

cc: w/attachment (1)

J. Lorence, EM-3.113	* ED	J. Kettel, AMWTP	ED
R. Toro, EM-3.113	ED	A. Morse, AMWTP	ED
R. Knerr, CBFO	ED	J. Miles, AMWTP	ED
M. Bollinger, CBFO	ED	M. McCoy, AMWP	ED
K. Princen, CBFO	ED	S. Winterbottom, AMWTP	ED
M. Brown, CBFO	ED	J. Ellis, EPA	ED
D. Jolley, CBFO	ED	T. Peake, EPA	ED
M. Stapleton, CBFO	ED	E. Feltcorn, EPA	ED
D. Foreman, CBFO	ED	R. Maestas, NMED	ED
H. Cruickshank, CBFO	ED	D. Biswell, NMED	ED
T. Carver, CBFO	ED	M. McLean, NMED	ED
M. Luckey, CBFO	ED	N. Barka, NMED	ED
D. Smith, CBFO	ED	S. Kopp, CTAC	ED
A. Walker, CBFO	ED	W. Ledford, CTAC	ED
M. Toothman, CBFO	ED	S. Gomez, CTAC	ED
W. Iqbal, CBFO	ED	R. Castillo, CTAC	ED
D. Bamper, CBFO	ED	C. Castillo, CTAC	ED
C. Flour, DOE-ID	ED	D. Stegman, CTAC	ED
T. Jenkins, DOE-ID	ED	J. Maupin, CTAC	ED
J. Mitchell, DOE-ID	ED	D. Harvill, CTAC	ED
M. Brown, DOE-ID	ED	G. White, CTAC	ED
D. Pruitt, DOE-ID	ED	Site Documents	ED
A. Wichmann, DOE-ID	ED	S. Sifuentes, SNL	ED
G. Byram, AMWTP	ED	CBFO QA File	
S. Poling, AMWTP	ED	CBFO M&RC	
R. Hubler, AMWTP	ED	*ED denotes electronic distribution	
E. Gulbransen, AMWTP	ED		



Department of Energy
Idaho Operations Office

September 9, 2020

MEMORANDUM FOR JOE LOPEZ
QUALITY ASSURANCE SPECIALIST
CARLSBAD FIELD OFFICE

FROM: MARK C. BROWN, DEPUTY MANAGER
IDAHO CLEANUP PROJECT

**Mark C.
Brown**

Digitally signed by Mark
C. Brown
Date: 2021.09.09
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SUBJECT: Extension Request for 2021 Advanced Mixed Waste Treatment
Project Re-certification Audit-A-22-04 (CLN211585)

This memorandum requests a formal extension for the 2021 Advanced Mixed Waste Treatment Project (AMWTP) Re-certification Audit. Bonneville county is a high COVID-19 transmission area and in efforts to protect our workforce, an all-virtual audit will be required for the recertification audit to be conducted safely. The audit is currently scheduled for September 20-23. To prepare for an all-virtual audit an extension to November 1-4, 2021 is being requested. This granted extension would enable Fluor Idaho, LLC (Fluor Idaho) to prepare remote capabilities for live streaming of equipment and appropriate document reviews necessary for a successful audit.

If you have any questions regarding this information, please contact Alicia Wichmann at 208-390-1309 or myself at 208-497-8528.

Enclosures

cc: K. Princen, CBFO
D. Jolley, CBFO
H. Cruickshank, CBFO
S. Poling, Fluor Idaho
B. Breffle, Fluor Idaho
J. Kettel, Fluor Idaho
E. Gulbransen, Fluor Idaho
G. Byram, Fluor Idaho
S. Winterbottom, Fluor Idaho

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