



Zappe, Steve, NMENV

From: PTKSTL@aol.com
Sent: Wednesday, October 15, 2008 11:07 AM
To: Holmes, Steve, NMENV; Zappe, Steve, NMENV
Cc: eagle.mike@epa.gov
Subject: Fwd: EPA Audit Plan
Attachments: EPA Audit Plan

Steves: Greetings. Mike Eagle asked me to send this to you both.

Patrick T. Kelly
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10/16/2008



**Scope of EPA Quality Assurance Audit of Central Characterization Project
EPA Quality Assurance Audit**

Organization Audited: Central Characterization Project (CCP)

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

Audit Dates: October 21 - 23, 2008

Audit Location: CCP Offices, Carlsbad, New Mexico

Inspection Schedule: Tuesday 8:00 – 8:30 AM, Opening Meeting
Tuesday 8:30 AM – 4:00 PM, Conduct Audit
Wednesday 8:00 – 8:30 AM, Management Briefing
Wednesday 8:30 AM – 4:00 PM, Conduct Audit
Wednesday 8:00 – 8:30 AM, Management Briefing
Thursday 8:00 – 8:30 AM, EPA Audit Team Conference
Thursday 12:00 PM Close-out Meeting

EPA Inspection Team:

- Mike Eagle, EPA Lead QA Auditor
- Shankar Ghose, EPA QA Auditor
- Dorothy Gill, SC&A Lead Auditor
- Greg Beronja, QA Auditor
- Patrick Kelly, QA Auditor

Audit Purpose: The purpose of this audit is to verify the continued proper establishment and implementation of selected elements of the ASME Nuclear Quality Assurance (NQA-1-1989) standard.

Inspection Scope: The focus of this inspection is to verify the implementation of CCP's Quality Assurance program related to activities that are important to long-term isolation of transuranic waste within the Waste Isolation Pilot Plant (WIPP). The main focus will be NQA-1 Element No. 1, Organization. Other NQA-1 elements may be included, specifically:

- NQA-1 Element No. 2, Quality Assurance Program
- NQA-1 Element No.17, Quality Assurance Records
- NQA-1 Element No.15, Control of Non-conforming Items