



QA: QA

Martin J. Gibson  
Quality Assurance Manager  
Geokon, Inc.  
48 Spencer Street  
Lebanon, NH 03766

BECHTEL SAIC COMPANY, LLC (BSC) QUALITY ASSURANCE (QA) SUPPLIER AUDIT REPORT BSC-SA-02-017 OF GEOKON, INC.

Enclosed is the Supplier Audit Report BSC-SA-02-017 of Geokon, Inc., that was performed on February 27-28, 2002, in Lebanon, New Hampshire, to evaluate the implementation and effectiveness of Geokon, Inc.'s Quality Program.

The audit revealed effective implementation of the quality requirements in BSC Purchase Order PO 002524, Rev. 00, the Geokon, Inc. Quality Program, and supporting implementing procedures.

As a result of the audit, Geokon, Inc. will remain on the Office of Civilian Radioactive Waste Management, Qualified Suppliers List for the scope of services that includes calibration of Geokon, Inc. vibrating wire technology gauges. Additionally, audits or surveillances prior to the next scheduled audit may be performed based on QA program changes, scope of work changes, and/or supplier performance as deemed necessary.

This audit is considered complete and closed as of the date of this letter.

If you have any questions, please contact either Michael A. Goyda at (702) 295-2797 or Daniel A. Klimas at (702) 295-2665.

Donald T. Krishna, Manager  
Quality Assurance

3/13/02  
Date Signed

MAG:bw-0311021754

Enclosure:  
Supplier Audit Report BSC-SA-02-017

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W-11*

March 13, 2002

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cc w/encl:

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**BECHTEL SAIC COMPANY, LLC (BSC)  
QUALITY ASSURANCE**

**SUPPLIER AUDIT REPORT**

**OF**

**GOKON, INC.**

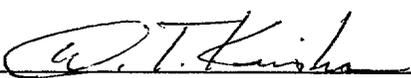
**LEBANON, NEW HAMPSHIRE**

**REPORT NUMBER BSC-SA-02-017**

**FEBRUARY 27-28, 2002**

Prepared by:   
Michael A. Goyda  
Audit Team Leader  
BSC Quality Assurance

Date: 3/11/02

Approved by:   
Donald T. Krishna, Manager  
BSC Quality Assurance

Date: 3/13/02

## **1.0 AUDIT SUMMARY**

BSC conducted a supplier audit of Geokon, Inc., February 27-28, 2002, at the Lebanon, New Hampshire facility. Geokon, Inc. provides vibrating wire technology gauges. The results of the audit revealed effective implementation of the Geokon, Inc. Quality Program.

As a result of this audit, Geokon, Inc. will remain on the Office of Civilian Radioactive Waste Management Qualified Supplier List on a triennial audit schedule. Audits or surveillances prior to the next scheduled audit may be performed based on QA program changes, scope of work changes and/or supplier performance as deemed necessary.

## **2.0 SCOPE**

The supplier audit was conducted to evaluate the implementation and effectiveness of Geokon's Quality Program as described in their Quality Assurance Manual, Issue 4, Section Revision D, dated 07/00, associated implementing procedures, and the quality requirements delineated in the BSC Purchase Order PO 002524. The QA program elements determined to be applicable are: Organization; QA Program; Procurement Document Control; Implementing Documents; Document Control; Control of Purchased Items and Services; Control of Measuring and Test Equipment; Corrective Action; QA Records; and Audits.

The details of the audit, along with the objective evidence reviewed are contained within the audit checklist, which is available from the BSC Records Processing Center.

## **3.0 AUDIT TEAM MEMBERS AND OBSERVERS**

Michael A. Goyda, Audit Team Leader, BSC QA  
Richard L. Hand, Audit Team Member, BSC QA

## **4.0 PERSONNEL CONTACTED DURING THE AUDIT**

Jack Taylor, Operations Manager  
Martin Gibson, QA Manager  
John Flynn, Sales Engineer  
Cathy Dunham-Bellavance, Calibration Supervisor  
Christopher Brun, Calibration Technician

## **5.0 CONDITIONS ADVERSE TO QUALITY/RECOMMENDATIONS FOR IMPROVEMENT**

No conditions adverse to quality were identified and no recommendations for improvement were provided.