



QA: QA

Clint Howell, Quality Manager  
Campbell Scientific, Inc.  
815 West 1800 North  
Logan, UT 84321-1784

**BECHTEL SAIC COMPANY, LLC (BSC) QUALITY ASSURANCE (QA) SUPPLIER AUDIT REPORT BSC-SA-02-011 OF CAMPBELL SCIENTIFIC, INC.**

Enclosed is the BSC follow-up Supplier Audit Report BSC-SA-02-011 of Campbell Scientific, Inc. that was performed on February 12, 2002, in Logan, Utah. The follow-up audit was to evaluate the implementation and effectiveness of corrective actions for conditions adverse to quality identified in the previous BSC Supplier Audit BSC-SA-01-026. This included Deficiency Report (DR) USGS(V)-01-D-126 and the four conditions adverse to quality that were corrected during that audit.

The audit revealed effective implementation of corrective actions for DR USGS(V)-01-D-126 and revealed no additional conditions adverse to quality in the same areas where the adverse conditions were corrected during the previous audit. There were no additional conditions adverse to quality identified during this follow-up audit.

As a result of the audit, Campbell Scientific, Inc. will remain on the Office of Civilian Radioactive Waste Management Qualified Suppliers List for the scope of services that includes calibration of data loggers, sonic anemometers, and krypton hygrometers. 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 Robert D. Habbe at (702) 295-1631 or Daniel A. Klimas at (702) 295-2665.

Donald T. Krisha, Manager  
Quality Assurance

3/15/02  
Date Signed

RDH:bw-0313021789

Enclosure:  
Supplier Audit Report BSC-SA-02-011

*Handwritten notes:*  
Add: Melissa Wyatt  
Nursery  
W-11

March 15, 2002

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cc w/encl:

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QA: QA

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

**SUPPLIER AUDIT REPORT**

**OF**

**CAMPBELL SCIENTIFIC, INC.**

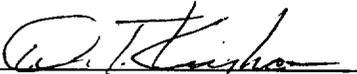
**LOGAN, UTAH**

**REPORT NUMBER BSC-SA-02-011**

**FEBRUARY 12, 2002**

Prepared by:   
Robert D. Habbe  
Audit Team Leader  
BSC Quality Assurance

Date: 3-12-02

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

Date: 3/15/02

## **1.0 AUDIT SUMMARY**

BSC conducted a follow-up supplier audit of Campbell Scientific, Inc. on February 12, 2002, in Logan, Utah. Campbell Scientific, Inc. provides calibration of data loggers, sonic anemometers, and krypton hygrometers. The results of the audit revealed effective implementation of the corrective actions for Deficiency Report (DR) USGS(V)-01-D-126. In addition, the audit revealed no conditions adverse to quality in the same areas where the four adverse conditions were corrected during the previous audit, BSC Supplier Audit BSC-SA-01-026.

There were no conditions adverse to quality identified during the follow-up audit. Campbell Scientific, Inc. will remain on the Office of Civilian Radioactive Waste Management Qualified Supplier List on an annual 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 corrective actions of DR USGS(V)-01-D-126 and that no additional conditions adverse to quality exist in the same areas as those that were corrected during the previous BSC Supplier Audit BSC-SA-01-026. The QA program elements evaluated were: Control of Purchased Items and Services; Control of Measuring and Test Equipment; QA Records; Audits (Auditor Qualification); and Software.

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**

Robert D. Habbe, Audit Team Leader, BSC QA  
Martha H. Mustard, Observer, USGS

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

Clint Howell, QA Manager, CSI  
Troy Sterr, Repair Technician CSI  
Tim Davenport, Test Engineer, CSI  
Dennis Hume, Quality Technician, CSI

## **5.0 CONDITIONS ADVERSE TO QUALITY**

There were no conditions adverse to quality identified during the audit.