



Department of Energy

Washington, DC 20585

QA: QA

APR 03 2002

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Chalk River Laboratories
Chalk River, Ontario, Canada K0J 1J0

U.S. DEPARTMENT OF ENERGY (DOE) OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) OFFICE OF QUALITY ASSURANCE (OQA) NOTIFICATION OF SUPPLIER AUDIT OQA-SA-02-20 OF CHALK RIVER LABORATORIES

Please be advised that a team of auditors representing the OQA will conduct an audit of Chalk River Laboratories' facility in Chalk River, Ontario, Canada on May 8-9, 2002, to evaluate compliance with requirements delineated in DOE Contract DE-AC08-01NV12137, Technical Services Statement of Work (SOW) for neutron diffraction testing.

The scope of the audit will be an evaluation of effective implementation of the quality requirements specified in the SOW, including but not limited to, the latest revision of NPMR-ANDI 155, *Neutron Diffraction Determination of Residual Stress Distributions in Alloy 22 Test Specimens: A Feasibility Study*. The audit will be conducted by Patrick V. Auer, Audit Team Leader, and John R. Doyle, Auditor.

The tentative schedule of the audit is as follows and may be modified to accommodate completion of the audit:

May 8, 2002

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| 8:30 a.m. | Pre-Audit Meeting |
| 3:30 p.m. | Progress Report and Identification of Concerns |

May 9, 2002

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| 8:30 a.m. | Clarification Meeting (if required) |
| 1:00 p.m. | Post- Audit Meeting |

The audit will be conducted in accordance with OCRWM's Administrative Procedure (AP) 18.2Q, Revision 0, *Supplier Survey/Audits*, and deficiencies will be reported in accordance with AP-16.1Q, Revision 5, *Management of Conditions Adverse to Quality*, as applicable.

A formal checklist will be utilized to document the areas evaluated and the results of effectiveness. Chalk River Laboratories personnel are encouraged to immediately correct any identified deficiencies during the audit to prevent the need for future follow-up activities.



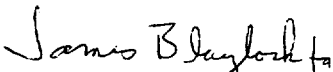
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In addition, observers from the state of Nevada, U.S. Nuclear Regulatory Commission, and other interested parties may accompany the audit team, as applicable.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or Patrick V. Auer at (702) 794-1353.


Ram Murthy, Acting Director
Office of Quality Assurance

OQA:JB-0903

cc:

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