



QA: QA

Arnold Horoff, Quality Assurance Manager  
Laboratory Testing, Inc.  
2133 Topaz Drive  
Hatfield, PA 19440

**NOTIFICATION AND SURVEILLANCE PLAN FOR BECHTEL SAIC COMPANY, LLC  
(BSC) QUALITY ASSURANCE (QA) SUPPLIER SURVEILLANCE BSCQA-02-S-19 OF  
LABORATORY TESTING, INC.**

BSC QA will conduct a surveillance of the Laboratory Testing, Inc. (LTI) facility in Hatfield, Pennsylvania on April 23, 2002, to measure the effectiveness of the QA program implementation as delineated in BSC Purchase Order 24540-160-PO-01195, List of Items dated February 14, 2002. The scope of the surveillance will be an evaluation of the implementation of the BSC purchase order and LTI quality program requirements for the receipt inspection and fabrication of metal specimens. Richard Maudlin will lead the surveillance with Roxie VanDillen as a team member.

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

Date	<u>April 23, 2002</u>
8:00 a.m.	Surveillance Opening Meeting
4:00 p.m.	Results of the Surveillance

The surveillance will be conducted in accordance with the latest revision of the Office of Civilian Radioactive Waste Management's Administrative Procedure AP-2.26Q, and any identified conditions adverse to quality will be reported in accordance with Administrative Procedure AP-16.1Q. LTI's personnel are encouraged to immediately correct any identified conditions adverse to quality during the surveillance to prevent the need for future follow-up activities.

In addition, observers from the State of Nevada, U.S. Nuclear Regulatory Commission, and other interested parties may accompany the surveillance team.

If you have any questions, please contact either Richard L. Maudlin at (702) 295-2961 or Daniel A. Klimas at (702) 295-2665.

A handwritten signature in black ink, appearing to read 'D. T. Krisha'.

Donald T. Krisha, Manager  
Quality Assurance

4/10/02  
Date Signed

RLM:bw-0403022067

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*Wm-11*

April 10, 2002

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cc w/encl:

L. H. Barrett, DOE/HQ (RW-2) FORS  
G. K. Beall, BSC, Las Vegas, NV  
L. W. Bradshaw, Nye County, Pahrump, NV  
Margaret Chu, DOE/HQ (RW-1) FORS  
J. R. Dyer, DOE/YMSCO, Las Vegas, NV  
Leonard Fiorenzi, Eureka County, Eureka, NV  
Birdie Hamilton-Ray, DOE/YMSCO, Las Vegas, NV  
Geneva Hollis, Nye County, Tonopah, NV  
Alan Kalt, Churchill County, Fallon, NV  
D. A. Klimas, BSC, Las Vegas, NV  
D. T. Krisha, BSC, Las Vegas, NV  
Josie Larson, White Pine County, Ely, NV  
Robert Latta, NRC, Las Vegas, NV  
R. R. Loux, State of Nevada, Carson City, NV  
S. W. Lynch, State of Nevada, Carson City, NV  
George McCorkell, Esmeralda County, Goldfield, NV  
Mifflin and Associates, Las Vegas, NV  
Ram Murthy, DOE/OQA, Las Vegas, NV  
Irene Navis, Clark County, Las Vegas, NV  
Andrew Remus, County of Inyo, Independence, CA  
Judy Shankle, Mineral County, Hawthorne, NV  
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Lola Stark, Lincoln County, Caliente, NV  
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N. H. Williams, BSC, Las Vegas, NV  
B. L. Wilson, BSC, Las Vegas, NV  
Mickey Yarbrow, Lander County, Battle Mountain, NV

cc w/encl:

R. W. Andrews, BSC, Las Vegas, NV  
J. C. Estill, BSC/LLNL, Livermore, CA  
M. H. Kohler, BSC/LLNL, Livermore, CA  
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T. B. Reynolds, BSC/ISS, Las Vegas, NV  
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