



QA: QA

April 10, 2002

Bill Stimson, QA/Compliance Manager  
MIDI Labs, Inc.  
125 Sandy Drive  
Newark, DE 19713

**NOTIFICATION AND AUDIT PLAN FOR BECHTEL SAIC COMPANY, LLC (BSC)  
QUALITY ASSURANCE (QA) SUPPLIER AUDIT BSC-SA-02-023 OF MIDI LABS, INC.**

BSC QA will conduct an audit of the MIDI Labs, Inc. facility in Newark, Delaware on April 24-25, 2002, to measure the effectiveness of the QA program implementation as delineated in BSC Purchase Order TA003036. The scope of the audit will be an evaluation of the implementation of the MIDI Labs, Inc. Quality Manual, Revision A, dated 10/30/00, associated implementing documents, and will include the areas found deficient as a result of the previous BSC Supplier Audit BSC-SA-01-032. Richard L. Maudlin, Audit Team Leader, will conduct the audit.

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

Date	<u>Wednesday, April 24, 2002</u>
2:00 p.m.	Pre-Audit Meeting
4:00 p.m.	Progress Report and Identification of Concerns
Date	<u>Thursday, April 25, 2002</u>
8:30 a.m.	Clarification Meeting (if required)
2:00 p.m.	Post-Audit Meeting

The audit will be conducted in accordance with the latest revision of the Office of Civilian Radioactive Waste Management's Administrative Procedure AP-18.2Q, and any identified conditions adverse to quality will be reported in accordance with Administrative Procedure AP-16.1Q.

A formal checklist will be utilized to document the areas addressed and the results of effectiveness. MIDI Labs, Inc.'s personnel are encouraged to immediately correct any identified conditions adverse to quality during the audit to prevent the need for future follow-up activities.

*Wm Stimson  
WM-11*

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cc w/encl:

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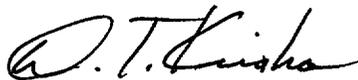
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In addition, observers from the State of Nevada, U.S. Nuclear Regulatory Commission, and other interested parties may accompany the audit team.

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



Donald T. Krishna, Manager  
Quality Assurance

4/10/02

Date Signed

RLM:bw-0409022157