



QA: QA

Jonathan Berry, QA Manager
Climatronics Corporation
140 Wilber Place
Bohemia, NY 11716

**NOTIFICATION AND SURVEILLANCE PLAN FOR BECHTEL SAIC COMPANY, LLC
(BSC) QUALITY ASSURANCE (QA) SUPPLIER SURVEILLANCE BSCQA-02-S-21 OF
CLIMATRONICS CORPORATION**

BSC QA will conduct a surveillance of the Climatronics Corporation facility in Bohemia, New York on May 7, 2002, to measure the effectiveness of the QA program implementation as delineated in BSC Purchase Order 24540-950-PO-00851. The scope of the surveillance will be an evaluation of the implementation of the Climatronics Corporation Quality Manual, Revision K, and associated implementing documents. Richard L. Hand will perform the surveillance.

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

Date	<u>May 7, 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) AP-2.26Q, and any identified conditions adverse to quality will be reported in accordance with AP-16.1Q.

Climatronics Corporation'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. Hand at (702) 295-4406 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

4/23/02
Date Signed

RLH:bw-0418022270

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WM-11

April 23, 2002

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cc:

L. H. Barrett, DOE/HQ (RW-2) FORS
G. K. Beall, BSC, Las Vegas, NV
James Blaylock, 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
R. F. Hartstern, BSC, 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
✓ N. K. Stablein, NRC, Rockville, MD
Lola Stark, Lincoln County, Caliente, NV
D. D. vonderLinden, BSC, Las Vegas, NV
N. H. Williams, BSC, Las Vegas, NV
B. L. Wilson, BSC, Las Vegas, NV
Mickey Yarbro, Lander County, Battle Mountain, NV

cc:

C. T. Bastian, BSC, Las Vegas, NV
L. D. Croft, BSC, Las Vegas, NV
R. L. Hand, BSC, Las Vegas, NV
R. L. Maudlin, BSC, Las Vegas, NV
C. D. Sorensen, BSC, Las Vegas, NV
Roxanna VanDillen, BSC, Las Vegas, NV