



QA: QA

April 23, 2002

Yehuda Krampfner, QA Manager  
Structural Integrity Associates, Inc.  
3315 Almaden Expressway, Suite 24  
San Jose, CA 95118-1557

**NOTIFICATION AND AUDIT PLAN FOR BECHTEL SAIC COMPANY, LLC (BSC)  
QUALITY ASSURANCE (QA) SUPPLIER AUDIT BSC-SA-02-025 OF STRUCTURAL  
INTEGRITY ASSOCIATES, INC.**

BSC QA will conduct an audit of the Structural Integrity Associates, Inc. (SIA) facility in San Jose, California on May 7-8, 2002, to measure the effectiveness of the QA program implementation as delineated in BSC Purchase Order 24540-160-PO-15424. The scope of the audit will be an evaluation of the implementation of the SIA's Quality Assurance Program, Revision 4, and associated implementing documents. Robert D. Habbe, 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>Tuesday, May 7, 2002</u>
8:30 a.m.	Pre-Audit Meeting
4:00 p.m.	Progress Report and Identification of Concerns
Date	<u>Wednesday, May 8, 2002</u>
8:30 a.m.	Clarification Meeting (if required)
4:00 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) AP-18.2Q, and any identified conditions adverse to quality will be reported in accordance with AP-16.1Q.

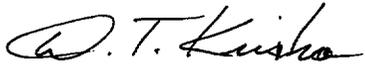
A formal checklist will be utilized to document the areas addressed and the results of effectiveness. SIA's personnel are encouraged to immediately correct any identified conditions adverse to quality during the audit to prevent the need for future follow-up activities.

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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 Robert D. Habbe at (702) 295-1631 or Daniel A. Klimas at (702) 295-2665.



Donald T. Krishna, Manager  
Quality Assurance

4/23/02

Date Signed

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