



QA: QA

May 2, 2002

Vince Gaeta, Chief Operations Officer
Info Stor
5180 Cameron Street, #1
Las Vegas, NV 89118

**NOTIFICATION AND AUDIT PLAN FOR BECHTEL SAIC COMPANY, LLC (BSC)
QUALITY ASSURANCE (QA) SUPPLIER AUDIT BSC-SA-02-026 OF INFO STOR**

BSC QA will conduct an audit of the new Info Stor facility at 1428 Pama Lane, Las Vegas, Nevada on May 29-30, 2002, to measure the effectiveness of the QA program implementation as delineated in BSC Purchase Order 24540-010-PO-13499. The scope of the audit will be an evaluation of the implementation of the Yucca Mountain Site Characterization Project Procedures as referenced in the BSC purchase order. Michael A. Goyda, Audit Team Leader, and Charles T. Taylor, Audit Team Member, 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, May 29, 2002</u>
8:30 a.m.	Pre-Audit Meeting
4:00 p.m.	Progress Report and Identification of Concerns
Date	<u>Thursday, May 30, 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) 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. Info Stor'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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cc:

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Kathleen Steel, BSC, Las Vegas, NV

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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 Michael A. Goyda at (702) 295-2797 or Daniel A. Klimas at (702) 295-2665.



Donald T. Krisha, Manager
Quality Assurance

5/2/02

Date Signed

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