



QA: QA

William Gruehl, President
CLI Metrology
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**NOTIFICATION AND AUDIT PLAN FOR BECHTEL SAIC COMPANY, LLC (BSC)
QUALITY ASSURANCE (QA) SUPPLIER AUDIT BSC-SA-02-027 OF CLI METROLOGY**

BSC QA will conduct an audit of the CLI Metrology facility in Yorba Linda, California on May 30-31, 2002, to measure the effectiveness of the QA program implementation as delineated in BSC Purchase Order 24250-950-BA-01302. The scope of the audit will be an evaluation of the implementation of the CLI Metrology Quality Assurance Procedures Manual, Revision 05, dated 08/24/2001, and associated implementing documents. Robert D. Habbe, Audit Team Leader, and Richard L. Hand, 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>Thursday, May 30, 2002</u>
8:30 a.m.	Pre-Audit Meeting
4:00 p.m.	Progress Report and Identification of Concerns
Date	<u>Friday, May 31, 2002</u>
8:30 a.m.	Clarification Meeting (if required)
11:30 a.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.

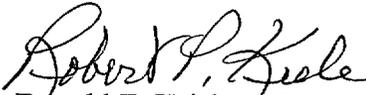
A formal checklist will be utilized to document the areas addressed and the results of effectiveness. CLI Metrology's personnel are encouraged to immediately correct any identified conditions adverse to quality during the audit to prevent the need for future follow-up activities.

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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. Krisha, Manager
Quality Assurance

5/16/03
Date Signed

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cc:

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