



QA: QA

May 28, 2002

Jim Cunnane, Project Functional Administrator
Argonne National Laboratory
Chemical Technology Division
9700 South Cass Avenue
Argonne, IL 60439

NOTIFICATION AND SURVEILLANCE PLAN FOR BECHTEL SAIC COMPANY, LLC
(BSC) QUALITY ASSURANCE (QA) SUPPLIER SURVEILLANCE BSCQA-02-S-29 OF
ARGONNE NATIONAL LABORATORY (ANL)

BSC QA will conduct a surveillance of the Argonne National Laboratory facility in Argonne, Illinois on June 3, 2002, to measure the effectiveness of the QA program implementation as delineated in BSC Subordinate Memorandum Purchase Order B001857CM2X. The scope of the surveillance will be an evaluation of the implementation of the ANL Quality Assurance Plan, YMP-02-001, Revision 5, dated 07/25/2001, and associated implementing documents in the areas of Procurement Document Control, Control of Purchased Items and Services, and Modeling Support. Daniel A. Klimas 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>Monday, June 3, 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.

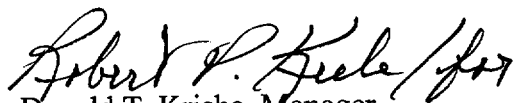
ANL's personnel are encouraged to immediately correct any identified conditions adverse to quality during the surveillance to prevent the need for future follow-up activities.

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

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WM-11*

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If you have any questions, please contact either Daniel A. Klimas (702) 295-2665 or Robert F. Hartstern (702) 295-2675.


Donald T. Krisha, Manager
Quality Assurance

5-28-02
Date Signed

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