



QA: QA

June 11, 2002

Richard Sherman, Quality Engineer
Setra Systems, Inc.
159 Swanson Road
Boxborough, MA 01719-1304

**NOTIFICATION AND AUDIT PLAN FOR BECHTEL SAIC COMPANY, LLC (BSC)
QUALITY ASSURANCE (QA) SUPPLIER AUDIT BSC-SA-02-029 OF SETRA
SYSTEMS, INC.**

BSC QA will conduct an audit of the Setra Systems, Inc. facility in Boxborough, Massachusetts on June 18-19, 2002, to measure the effectiveness of the QA program implementation as delineated in USGS Purchase Order 02CRSA0245. The scope of the audit will be an evaluation of the implementation of the Setra Systems, Inc. Quality Policy Manual, Revision 6.8, and associated implementing documents. Richard L. Maudlin, 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, June 18, 2002</u>
8:30 a.m.	Pre-Audit Meeting
4:00 p.m.	Progress Report and Identification of Concerns
Date	<u>Wednesday, June 19, 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.

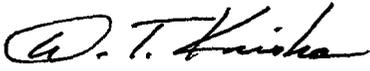
A formal checklist will be utilized to document the areas addressed and the results of effectiveness. Setra Systems, Inc.'s personnel are encouraged to immediately correct any identified conditions adverse to quality during the audit to prevent the need for future follow-up activities.

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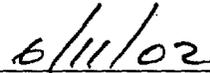
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In addition, observers from the State of Nevada, U.S. Nuclear Regulatory Commission, and other interested parties may accompany the Audit Team.

If you have any questions, please contact either Richard L. Maudlin at (702) 295-2961 or Daniel A. Klimas at (702) 295-2665.



Donald T. Krisha, Manager
Quality Assurance



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Date Signed

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