



QA: QA

Edward Martz, QA Manager
ULTRA Scientific, Inc.
250 Smith Street
North Kingstown, RI 02852

NOTIFICATION AND SURVEILLANCE PLAN FOR BECHTEL SAIC COMPANY, LLC (BSC) QUALITY ASSURANCE (QA) SUPPLIER SURVEILLANCE BSCQA-02-S-30 OF ULTRA SCIENTIFIC, INC.

BSC QA will conduct a surveillance of ULTRA Scientific, Inc. facility in North Kingstown, Rhode Island on June 20, 2002, to measure the effectiveness of the QA program implementation as delineated in BSC Purchase Order 24540-100-PO-17369. The scope of the surveillance will be an evaluation of the implementation of selected portions of the ULTRA Scientific, Inc. Quality Assurance Manual, Revision 5.4, dated 10/1999, and associated implementing documents. Richard L. Maudlin 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>Thursday, June 20, 2002</u>
8:30 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.

ULTRA Scientific, Inc.'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.

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

6/11/02
Date Signed

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cc:

G. K. Beall, BSC, Las Vegas, NV
James Blaylock, BSC, Las Vegas, NV
L. W. Bradshaw, Nye County, Pahrump, NV
David Chavez, Nye County, Tonopah, NV
Margaret Chu, DOE/HQ (RW-1) FORS
J. R. Dyer, DOE/YMSCO, Las Vegas, NV
Leonard Fiorenzi, Eureka County, Eureka, NV
Arlo Funk, Mineral County, Hawthorne, NV
Birdie Hamilton-Ray, DOE/YMSCO, Las Vegas, NV
R. F. Hartstern, BSC, Las Vegas, NV
Alan Kalt, Churchill County, Fallon, NV
D. A. Klimas, BSC, Las Vegas, NV
D. T. Krisha, BSC, Las Vegas, NV
Josie Larson, White Pine County, Ely, NV
Robert Latta, NRC, Las Vegas, NV
R. R. Loux, State of Nevada, Carson City, NV
S. W. Lynch, State of Nevada, Carson City, NV
George McCorkell, Esmeralda County, Goldfield, NV
Mifflin and Associates, Las Vegas, NV
Ram Murthy, DOE/OQA, Las Vegas, NV
Irene Navis, Clark County, Las Vegas, NV
Andrew Remus, County of Inyo, Independence, CA
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Lola Stark, Lincoln County, Caliente, NV
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Mickey Yarbrow, Lander County, Battle Mountain, NV

cc:

R. W. Andrews, BSC, Las Vegas, NV
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Marilynn Governor, BSC/LLNL, Livermore, CA
R. L. Maudlin, BSC, Las Vegas, NV
T. B. Reynolds, BSC, Las Vegas, NV
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