



QA: QA

William Gruehl, President
CLI Metrology
22445 E. La Palma Avenue, Unit J
Yorba Linda, CA 92887

**BECHTEL SAIC COMPANY, LLC (BSC) QUALITY ASSURANCE (QA) SUPPLIER
AUDIT REPORT BSC-SA-02-027 OF CLI METROLOGY**

Enclosed is the Supplier Audit Report BSC-SA-02-027 of CLI Metrology that was performed on May 30, 2002, in Yorba Linda, California. The audit evaluated the implementation and effectiveness of the Quality Program in meeting the requirements of the BSC procurement documents.

The audit revealed effective implementation of the CLI Metrology Quality Program.

As a result of the audit, CLI Metrology will remain on the Office of Civilian Radioactive Waste Management Qualified Suppliers List. CLI will be placed on a triennial audit schedule for calibration services. Additionally, audits or surveillances prior to the next scheduled audit may be performed based upon QA program changes, scope of work changes, and/or supplier performance as deemed necessary.

This audit is considered complete and closed as of the date of this letter.

If you have any questions, please contact either Robert D. Habbe at (702) 295-1631 or Daniel A. Klimas at (702) 295-2665.

A handwritten signature in black ink, appearing to read 'D. T. Krisha'.

Donald T. Krisha, Manager
Quality Assurance

A handwritten date '6/12/02' in black ink, positioned above a horizontal line.

Date Signed

RDH:bw-0611022963

Enclosure:
Supplier Audit Report BSC-SA-02-027

*NMSSO-7
WN-11*

June 12, 2002

Page 2

cc w/encl:

G. K. Beall, 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
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
N. K. Stablein, NRC, Rockville, MD
Lola Stark, Lincoln County, Caliente, NV
D. D. vonderLinden, BSC, Las Vegas, NV
N. H. Williams, BSC, Las Vegas, NV
B. L. Wilson, BSC, Las Vegas, NV
Mickey Yarbrow, Lander County, Battle Mountain, NV

cc w/encl:

C. T. Bastian, BSC, Las Vegas, NV
L. D. Croft, BSC, Las Vegas, NV
R. D. Habbe, BSC, Las Vegas, NV
R. L. Hand, BSC, Las Vegas, NV
K. W. Roesner, BSC, Las Vegas, NV

NMSS07
WM-11

**BECHTEL SAIC COMPANY, LLC (BSC)
QUALITY ASSURANCE (QA)
SUPPLIER AUDIT REPORT**

QA:QA

1. **SUPPLIER AUDIT NUMBER:** BSC-SA-02-027
 2. **DATES PERFORMED:** May 30, 2002
 3. **SUPPLIER NAME:** CLI Metrology (CLI)
 4. **SUPPLIER LOCATION:** Yorba Linda, California
 5. **SERVICES/ITEMS PROVIDED:** Calibration of mass, dimensional, electrical, electronic, temperature, pressure items and pneumatic equipment.
 6. **AUDIT SCOPE:** An evaluation of implementation and effectiveness of the CLI Quality Assurance Program to meet the procurement documents.
-
7. **QA PROGRAM ELEMENTS EVALUATED:** Organization, QA Program, Procurement Document Control, Implementing Documents, Document Control, Control of Purchased Items and Services, Control of Measuring and Test Equipment, Corrective Action, QA Records, and Audits.
 8. **SUPPLIER QUALITY PROGRAM DOCUMENT AND REVISION AUDITED:**
CLI Quality Assurance Procedures Manual, Revision 5, dated 08/24/2001
 9. **BSC APPLICABLE PROCUREMENT DOCUMENTS:**
BSC Purchase Order 24540-950-BA-01302
 10. **AUDIT TEAM MEMBERS:**
LEAD: Robert D. Habbe, BSC QA
MEMBERS: Richard L. Hand, BSC QA
 11. **OBSERVERS:** None
 12. **PERSONNEL CONTACTED DURING AUDIT:**
William (Tony) Gruehl, President, CLI
 13. **OVERALL EFFECTIVENESS OF THE SUPPLIERS QA PROGRAM IMPLEMENTATION:**
SATISFACTORY X **UNSATISFACTORY** _____
IF CONSIDERED UNSATISFACTORY –DESCRIBE QA ELEMENT AND CAUSE: N/A

14. FOLLOW-UP REQUIRED:

☒ NO FOLLOW-UP AUDIT OR SURVEILLANCE REQUIRED
☐ SURVEILLANCE
☐ FOLLOW-UP AUDIT
☐ DETERMINATION BASED ON IMPACT WHEN CAR/DR CLOSED

15. SUPPLIER STATUS:

AUDIT SCHEDULE

☒ REMAIN ON QSL WITH TRIENNIAL AUDIT SCHEDULE
☐ REMAIN ON QSL WITH ANNUAL AUDIT SCHEDULE

Audits or surveillances prior to the next scheduled audit may be performed based on QA program changes, scope of work changes, and/or supplier performance as deemed necessary.

RESTRICTIONS

☒ NONE ☐ YES

IF YES – RESTRICTION IS: N/A

16. AUDIT DETAILS:

Details of the audit, along with the objective evidence reviewed are contained within the audit checklist, which is available from the BSC Records Processing Center.

17. AUDIT FINDINGS:

TOTAL CONDITIONS ADVERSE TO QUALITY: None

CONDITIONS ADVERSE TO QUALITY BRIEF DESCRIPTION:

Document Type and Number	Description
N/A	N/A

TOTAL RECOMMENDATIONS FOR IMPROVEMENT: None

RECOMMENDATIONS FOR IMPROVEMENT BRIEF DESCRIPTION: N/A

This audit is considered closed.

Prepared by: Robert D. Habbe
Robert D. Habbe
Audit Team Leader
BSC Quality Assurance

Date: 6-10-02

Approved by: Donald T. Krishna
Donald T. Krishna, Manager
BSC Quality Assurance

Date: 6/12/02
